

APPROVED BY
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS
07 MAY 2020

Mmk

A. Sadaiah
07-5-2020

GVRC TDS STATEMENT FOR THE MONTH OF APRIL 20				
S.NO	PARTICULARS	AMOUNT	TDS	RATE
1	CONT-Sakeena	20,000	200	1%
2	CONT-R.Swapna	2,00,000	2,000	1%
3	DW-T Kurmanna	5,400	54	1%
4	CONT-Kranthi Constructions - Const Contract	25,000	250	1%
5	DW-T Kurmanna	5,800	58	1%
6	CONT-Mohd Asim(Ishaq)	15,000	150	1%
7	CONT-Mohd Asim(Ishaq)	25,000	250	1%
8	SUP-Tajeshwar Security & Facility Management	46,110	461	1%
9	DW-T Kurmanna	8,700	87	1%
10	CONT-Mohd Asim(Ishaq)	50,000	500	1%
Sub Total		4,01,010	4,010	
11	CONT-Pointec Associates Const Contractor	25,000	500	2%
12	CONT-Pointec Associates Const Contractor	15,000	300	2%
13	SUP-Shreyas Services	19,080	382	2%
Sub Total		59,080	1,182	
14	Kulkarni	1,00,000	10,000	10%
Sub Total		1,00,000	10,000	
Grand Total		5,60,090	15,192	

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
TDS Payable
Group Summary
1-Apr-2020 to 30-Apr-2020

Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		4,010.00
TDS-10% Professional Charges		10,000.00
TDS-2% Contract		1,182.00
TDS-Interest		1,535.00
Grand Total	1,535.00	15,192.00

[Signature]
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