

GVRC TDS FOR THE MONTH OF MAY-2020				
S.NO	PARTICULARS	AMOUNT	TDS	RATE
1	DW - T Kurmanna	8,700	87	1%
2	SP-Royal Engineers	18,000	180	1%
3	CONT-Y Ravi Shanker	16,200	162	1%
4	CONT-Kranthi Constructions - Const Co	8,950	90	1%
5	CONT-M Praveen Babu	20,000	200	1%
6	CONT-Mohd Asim(Ishaq)	17,738	177	1%
7	CONT-Sakeena	10,000	100	1%
	Sub Total	9,060	181	2%
8	K Ramulu			
9	Shreyas Services	11,744	176	1.50%
10	V Green Media Pvt Ltd	5,000	75	1.50%
11	ZodiaReprographics Pvt Ltd	23,200	348	1.50%
	Sub Total		599	
12	Kulkarni Consultancy	1,00,000	10,000	10%
13	Manoj Mathur	30,000	3,000	10%
	Sub Total		13,000	
14	Ishaq	1,96,000	1,470	0.75%
15	Y Puspaltha	19,642	147	0.75%
16	Tajeswari Securitys	51,643	387	0.75%
17	R Swapna	3,00,000	2,250	0.75%
18	Ishaq	2,50,000	1,875	0.75%
19	Ishaq	2,50,000	1,875	0.75%
20	Ishaq	2,50,000	1,875	0.75%
21	Ishaq	2,50,000	1,875	0.75%
22	Abdul Qadeer	19,975	150	0.75%
	Sub Total		11,904	
	Grand Total		26,680	3%
			800	
			27,480	

APPROVED BY
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS
15 JUN 2020

A. Samba Siva Rao
15-6-20

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
TDS Payable
Group Summary
1-May-2020 to 31-May-2020

Particulars		
TDS-1% Contract		996.00
TDS-10% Professional Charges		13,000.00
TDS-1.5% Contract		599.00
TDS-2% Equipment Hire Charges		181.00
TDS-.75% Contract		11,904.00
Grand Total		26,680.00
Closing Balance		
Debit	Credit	

APPROVED BY
15 JUN
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS