

GVDC TDS FOR THE MONTH OF JUNE-2020					
S.NO	PARTICULARS	AMOUNT	TDS	RATE	
1	Y Pushpalatha	10,350	78	0.75%	77.625
2	Star Analytical services	50,000	3,750	7.50%	3750
		60,350	3,828		

A. Sambasiva Rao
01-7-20

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APPROVED BY
01 JUL 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

G V Discovery Centers Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**TDS Payable**

Group Summary

1-Apr-2020 to 30-Jun-2020

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Particulars	TDS Payable		
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			19,636.00 Cr
April			
May	19,636.00	19,000.00	19,000.00 Cr
June	19,000.00	19,800.00	19,800.00 Cr
July	19,800.00	3,828.00	3,828.00 Cr
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	58,436.00	42,628.00	3,828.00 Cr

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