

GVRC TDS FOR THE MONTH OF JULY-2020				
S.NO	PARTICULARS	AMOUNT	TDS	RATE
1	R Swapana	3,00,000	2,250	0.75%
2	Md Asim	1,00,000	750	0.75%
3	Y Pushpalatha	20,182	151	0.75%
4	R Swapana	2,00,000	1,500	0.75%
5	M Praveen Babu	10,000	75	0.75%
6	K Ramulu	5,300	40	0.75%
7	R Swapana	1,50,000	1,125	0.75%
8	Md Asim	1,00,000	750	0.75%
9	Md Asim	1,00,000	750	0.75%
10	Janardhan Prasad	8,253	62	0.75%
11	V Malliah	16,144	121	0.75%
12	R Swapana	2,00,000	1,500	0.75%
13	V Ashok	12,000	90	0.75%
	Sub Total	12,21,879	9,164	
14	Pointec Associates	14,000	210	1.50%
15	Summit Sales Logistics	8,700	131	1.50%
16	Summit Sales Logistics	22,750	341	1.50%
17	Shreyas Services	21,369	321	1.50%
18	Tajeswar Security	17,808	267	1.50%
19	Tajeswar Security	51,643	775	1.50%
20	Pointec Associates	20,000	300	1.50%
21	Pointec Associates	1,70,000	2,550	1.50%
22	Anisha Associates	83,160	1,247	1.50%
23	Y Ravi Shakar	4,000	60	1.50%
24	Summit Sales Logistics	400	6	1.50%
25	Pointec Associates	30,000	450	1.50%
	Sub Total	4,43,830	6,658	
26	A Praveen Raju	71,776	2,692	3.75%
	Sub Total	71,776	2,692	
27	Summit Sales LLP Logisics	1,46,461	10,985	7.50%
28	Summit Sales LLP Common Expenses	37,249	2,794	7.50%
29	Kulkarni Consultants	1,92,247	14,419	7.50%
30	Modi Properties Pvt Ltd	2,74,614	20,596	7.50%
	Sub Total	6,50,571	48,794	
	Grand Total		67,308	

A. Praveen Raju
03-08-20

APPROVED BY
03 AUG 2020
M. JAYA PRAKASH
Sr. Manager Accounts

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Jul-2020 to 31-Jul-2020

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-10% Professional Charges	14,680.00		
TDS-1.5% Contract	25,650.00	6,658.00	6,658.00 Cr
TDS-3.75% Brokerage/commission		2,692.00	2,692.00 Cr
TDS-.75% Contract	10,219.00	9,164.00	9,164.00 Cr
TDS-7.5% Professional Charges	46,570.00	48,794.00	48,794.00 Cr
Grand Total	97,119.00	67,308.00	67,308.00 Cr

