

GVDC TDS FOR THE MONTH OF JULY-2020				
S.NO	PARTICULARS	AMOUNT	TDS	RATE
1	Y Pushpalatha	10,685	80	0.75%
	Sub Total	10,685	80	
2	MN Science & Technology Park	26,452	397	1.50%
3	MN Science & Technology Park	26,452	397	1.50%
4	MN Science & Technology Park	26,452	397	1.50%
5	MN Science & Technology Park	26,452	397	1.50%
	Sub Total	52,904	1,588	
6	Star Analytical Service	50,000	3,750	7.50%
7	Katta's Architectural Studio	50,000	3,750	7.50%
	Sub Total	1,00,000	7,500	
	Grand Total	1,63,589	9,168	

A. P. S. 10021 P. 1
03-08-20

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

G V Discovery 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-1.5% Contract		1,588.00	1,588.00 Cr
TDS-.75% Contract	78.00	80.00	80.00 Cr
TDS-7.5% Professional Charges	3,750.00	7,500.00	7,500.00 Cr
Grand Total	3,828.00	9,168.00	9,168.00 Cr

