

SILVER OAK VILLAS LLP					
TDS STATEMENT FOR THE MONTH OF JULY 2020					
S.No	Name	Perct	Sec	Amt	TDS
1	Anirudh Dhal	0.75%	194C	19,733	148
2	Biroporida	0.75%	194C	101,333	760
3	G Mannem	0.75%	194C	104,133	781
4	Janardhan Prasad	0.75%	194C	405,333	3,040
5	N Nagaraju	0.75%	194C	29,600	222
6	Sanku Suresh	0.75%	194C	15,067	113
7	Benumadabdas	0.75%	194C	23,200	174
8	Bhajnath	0.75%	194C	68,133	511
9	Bohini Basappa	0.75%	194C	213,067	1,598
10	G Snehalatha	0.75%	194C	30,000	225
11	Gurrula Narendrababu	0.75%	194C	25,067	188
12	Jyothiram	0.75%	194C	90,000	675
13	K Krishna	0.75%	194C	100,133	751
14	K Sravan Kumar	0.75%	194C	90,000	675
15	Kailash Pandey	0.75%	194C	8,800	66
16	Prasad Choudhary	0.75%	194C	16,000	120
17	R Rajachary	0.75%	194C	18,933	142
18	Radha Krishna	0.75%	194C	32,000	240
19	Srikanthjena	0.75%	194C	50,133	376
20	T Yellanna	0.75%	194C	24,133	181
21	V Mallaiah	0.75%	194C	18,000	135
22	Duguru Ramulu	0.75%	194C	15,733	118
23	N Ramakrishna Reddy	0.75%	194C	6,000	45
24	T Kurmanna	0.75%	194C	11,867	89
25	Y Ravi Shankar	0.75%	194C	18,933	142
26	Veldi Karunakar Reddy	0.75%	194C	400,000	3,000
27	Expert Security Servies	0.75%	194C	85,467	641
28	M Sudharshan	0.75%	194C	175,067	1,313
29	Surasani Construction	0.75%	194C	2,533	19
30	Sandeep Kumar Nishad	0.75%	194C	10,000	75
31	Chotelal	0.75%	194C	8,667	65
32	Priyanka Devi	0.75%	194C	120,000	900
33	Abdul Quadeer	0.75%	194C	100,000	750
Sub Total				2,437,067	18,278
34	Benumadab Das	1.5%	194C	2,067	31
35	G Snehalatha	1.5%	194C	45,267	679
36	Janardhan Prasad	1.5%	194C	9,000	135
37	Rohan Construction	1.5%	194C	649,333	9,740
38	Shreyas Services	1.5%	194C	74,933	1,124
39	K Giridhar	1.5%	194C	6,733	101
40	Summit Sales LLP	1.5%	194C	42,533	638
41	K Rajini	1.5%	194C	29,200	438
42	Surasani Construction	1.5%	194C	969,800	14,547
43	Pragathi Consultants			169,000	2,535
Sub Total				1,997,867	29,968

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Sr. Manager Accounts

44	Summit Sales LLP-Logistics	7.5%	194J	243,773	18,283
45	Pragathi Consultants	7.5%	194J	45,000	3,375
	Sub Total			288,773	21,658
46	Krsihna Prasad	3.75%		10,880	408
47	Venkatramana Reddy	3.75%		10,747	403
48	Ch Ramesh	3.75%		3,973	149
49	Sarita	3.75%		4,960	186
50	K Prabhakar Reddy	3.75%		4,960	186
51	V Swathi	3.75%		20,036	751
	TOTAL			55,556	2,083
	TOTAL			4,779,263	71,987

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Silver Oak Villas LLP

TDS Payable

Group Summary

1-Apr-2020 to 31-Jul-2020

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Particulars	Closing Balance	
	Debit	Credit
TDS-1.5% Contract		29,968.00
TDS-3.75% Commission/brokerage		2,083.00
TDS-.75% Contract		18,278.00
TDS-7.5% Professional Charges		21,658.00
Grand Total		71,987.00

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