

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF NOV 2020					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	B Suresh	0.75%	194C	4,800	36
2	Sri Bhavani Ads	0.75%	194C	23,000	173
3	Y Pushpalatha	0.75%	194C	11,219	84
4	T Kurmanna	0.75%	194C	81,355	610
5	Sakeena	0.75%	194C	3,800	29
6	Prasad	0.75%	194C	975	7
	Sub Total			125,149	939
7	Karthik Security Services	1.5%	194C	41,421	621
8	Homeline Infra	1.5%	194C	2,690,000	40,350
9	Social DNA	1.5%	194C	11,042	166
10	Surasani Constructions	1.5%	194C	433,000	6,495
11	K Ramulu	1.5%	194C	2,000	30
12	MN Science & Technolgy	1.5%	194C	26,452	397
	Sub Total			3,203,915	48,059
13	K Ramulu	1.5%	194C	38,775	582
14	R Anjaiah	1.5%	194C	4,400	66
	Sub Total			43,175	648
15	Summit Sales LLP	7.5%	194J	108,008	8,100
16	Arena Consultants	7.5%	194J	190,000	14,250
	Sub Total			298,008	22,350
	TOTAL			3,670,247	71,996

Prepared By
S. S. S. S.
30/11/2020

APPROVED BY
30 NOV 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-Nov-2020

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Particulars	Closing Balance	
	Debit	Credit
TDS-1.5% Contract		48,059.00
TDS-1.5% Equipment Hire Charges		648.00
TDS-.75% Contract		939.00
TDS-7.5% Professional Charges		22,350.00
Grand Total		71,996.00

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