

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF DEC 2020					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	B Suresh	0.75%	194C	7,200	55
2	Mahaveer G	0.75%	194C	2,800	21
3	Y Pushpalatha	0.75%	194C	10,304	77
4	T Kurmanna	0.75%	194C	62,304	467
5	Sakeena	0.75%	194C	2,750	20
6	Prasad	0.75%	194C	3,168	23
7	K Ramulu	0.75%	194C	150,000	1,125
8	Shaik Moiz	0.75%	194C	12,150	91
9	Ashutosh	0.75%	194C	2,100	16
Sub Total				252,776	1,895
10	Karthik Security Services	1.5%	194C	40,513	608
11	Homeline Infra	1.5%	194C	25,000	375
12	Sri Bhavani Ads	0.75%	194C	23,000	346
13	Social DNA	1.5%	194C	80,058	1,201
14	Surasani Constructions	1.5%	194C	358,000	5,370
15	SLLP Logistics	1.5%	194C	67,425	1,011
16	MN Science & Technolgy	1.5%	194C	26,452	397
17	K Ramulu	1.5%	194C	105,139	1,576
Sub Total				725,587	10,884
18	Summit Sales LLP	7.5%	194J	6,770	507
19	Modi Properties Pvt Ltd	7.5%	194J	91,538	6,865
Sub Total				98,308	7,372
TOTAL				1,076,671	20,151


APPROVED BY
 31 DEC. 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 31-Dec-2020

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Particulars	Closing Balance	
	Debit	Credit
TDS-1.5% Contract		10,084.00
TDS-1.5% Equipment Hire Charges		800.00
TDS-7.5% Contract		1,895.00
TDS-7.5% Professional Charges		7,372.00
Grand Total		20,151.00

