

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF JAN 2021					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	B Suresh	0.75%	194C	10,850	83
2	Y Pushpalatha	0.75%	194C	10,229	77
3	T Kurmanna	0.75%	194C	57,625	432
4	K Ramulu	0.75%	194C	25,000	188
5	Shaik Moiz	0.75%	194C	825	6
6	Sri Bhavani Ads	0.75%	194C	23,000	173
Sub Total				127,529	959
7	Karthik Security Services	1.5%	194C	41,134	617
8	Homeline Infra	1.5%	194C	336,000	5,040
9	Social DNA	1.5%	194C	85,814	1,287
10	Vgreen Media Pvt Ltd	1.5%	194C	4,501	68
11	Surasani Constructions	1.5%	194C	979,000	14,685
12	SLLP Logistics	1.5%	194C	28,485	427
13	MN Science & Technology	1.5%	194C	26,452	397
14	K Ramulu	1.5%	194C	10,328	155
15	Shreyas Services	1.5%	194C	11,783	178
Sub Total				1,523,497	22,854
16	K Ramulu	1.5%	194C	50,874	763
Sub Total				50,874	763
17	Summit Sales LLP	7.5%	194J	6,449	484
18	Modi Properties Pvt Ltd	7.5%	194J	91,538	6,865
Sub Total				97,987	7,349
TOTAL				1,799,887	31,925

Spelt
11/2/2021

APPROVED BY
01 FEB 2021
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-Jan-2021

Particulars	Closing Balance		Page 1
	Debit	Credit	
TDS-1.5% Contract		22,854.00	
TDS-1.5% Equipment Hirecharges		763.00	
TDS-.75% Contract		959.00	
TDS-7.5% Professional Charges		7,349.00	
Grand Total		31,925.00	

