

GV DISCOVERY PVT LTD

TDS STATEMENT FOR THE MONTH OF MARCH 2021

Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	B Suresh	0.75%	194C	10,425	78
2	R Suresh	0.75%	194C	6,400	47
3	Sunil	0.75%	194C	8,650	65
4	D vijay	0.75%	194C	4,240	64
5	K Sravan	0.75%	194C	15,800	119
6	Y Pushpalatha	0.75%	194C	11,219	84
7	T Kurmanna	0.75%	194C	28,900	221
8	R Anjaiah	0.75%	194C	40,576	305
9	K Ramulu	0.75%	194C	58,688	441
10	V Papa Rao	0.75%	194C	75,000	563
11	Sri Bhavani Ads	0.75%	194C	23,000	173
Sub Total				282,898	2,160
12	Karthik Security Services	1.5%	194C	41,760	626
13	Homeline Infra	1.5%	194C	269,450	4,042
14	Social DNA	1.5%	194C	94,645	1,420
15	Surasani Constructions	1.5%	194C	529,300	7,940
16	SSLLP Logistics	1.5%	194C	28,485	427
17	MN Science & Technolgoy	1.5%	194C	26,452	397
18	Shreyas Services	1.5%	194C	11,872	178
Sub Total				1,001,964	15,030
19	G Narsimha Reddy	1.5%	194C	11,400	171
20	R Anjaiah	1.5%	194C	1,600	24
21	V Papa Rao	1.5%	194C	4,400	66
Sub Total				17,400	261
22	Summit Sales LLP	7.5%	194J	85,191	6,391
23	AS Agarwal	7.5%	194J	5,000	375
24	Ajay Suman Shrivastava	7.5%	194J	10,000	750
Sub Total				100,191	7,516
TOTAL				1,402,453	24,967

APPROVED BY
05 APR 2021
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Spelli
5/4/21

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-20 to 31-Mar-21

Particulars	Closing Balance		P.
	Debit	Credit	
TDS-1.5% Contract		15,03	
TDS-1.5% Equipment Hire Charges		26	
TDS-7.5% Contract		2,16	
TDS-7.5% Professional Charges		7,51	
Grand Total		24,96	

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APPROVED BY
05 APR 2021
A. SAMBA SIVA RA
SR. MANAGER-ACCOUNTS