

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF APRIL 2021					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	B Suresh	1%	194C	9,500	95
2	E Kanakaiah	1%	194C	5,100	51
3	K Sraavan	1%	194C	4,900	49
4	Mohammed Arshad	1%	194C	11,500	115
5	P Praveen Kumar	1%	194C	1,800	18
6	Prasad	1%	194C	1,800	18
7	T Kurmanna	1%	194C	147,100	1,471
Sub Total				181,700	1,817
8	Homeline Infra	2%	194C	69,960	1,399
9	Surasani Constructions	2%	194C	247,300	4,946
10	SSLPL Logistics	2%	194C	28,485	570
11	MN Science & Technolgy	2%	194C	26,452	529
Sub Total				372,197	7,444
12	K Ramulu	2%	194C	10,000	200
13	D Vijay	2%	194C	2,700	54
14	G Narsimha Reddy	2%	194C	21,344	427
Sub Total				34,044	681
TOTAL				587,941	9,942

Speeth
5/5/21

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

G V Discovery Centers Pvt Ltd

M G Road, Ranigunj

Secunderabad**TDS Payable**

Group Summary

1-Apr-21 to 30-Apr-21

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-1% Contract			1,817.00	1,817.00 Cr
TDS-1.5% Contract	15,753.00 Cr	15,030.00		723.00 Cr
TDS-1.5% Equipment Hire Charges	261.00 Cr	261.00		
TDS-2% Contract			7,444.00	7,444.00 Cr
TDS-2% Equipment Hire Charges			681.00	681.00 Cr
TDS-7.5% Contract	2,511.00 Cr	2,160.00		351.00 Cr
TDS-7.5% Professional Charges	9,627.00 Cr	7,516.00		2,111.00 Cr
Grand Total	28,152.00 Cr	24,967.00	9,942.00	13,127.00 Cr

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