

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF May 2021					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	B Suresh	1%	194C	19,500	195
2	T Prabhakar	1%	194C	6,200	62
3	Anand Vadla	1%	194C	1,300	13
4	Sri Bhavani Ads	1%	194C	23,000	230
5	Y Pushpalatha	1%	194C	11,800	118
6	K Sravan	1%	194C	1,100	11
7	P Praveen Kumar	1%	194C	1,700	17
8	T Kurmanna	1%	194C	54,900	549
Sub Total				119,500	1,195
9	Ajay C Mehta	10%	194C	12,500	1,250
10	Satya Vani Projects	10%	194C	583,260	58,326
11	SSLLP Logistics	10%	194C	50,159	5,016
12	Arena Consultancy	10%	194C	190,000	19,000
Sub Total				835,919	83,592
13	Surasani Constructions	2%	194C	50,000	1,000
14	Shreyas Services	2%	194C	12,216	249
15	Karthi Security Services	2%	194C	43,808	876
16	Home Line Infra	2%	194C	5,347,005	108,237
17	Summit Sales LLP Logistics	2%	194C	28,485	570
18	MN Science & Technology	2%	194C	26,452	529
Sub Total				5,507,966	111,461
19	G Narsimha Reddy	2%	194C	3,600	72
20	K Ramulu	2%	194C	900	18
Sub Total				4,500	90
TOTAL				6,467,885	196,338

Spelli
25/5/21

mmw
APPROVED BY
31 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 31-May-21

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		1,195.00
TDS-10% Professional Charges		83,592.00
TDS-2% Contract		1,11,461.00
TDS-2% Equipment Hire Charges		90.00
Grand Total		1,96,338.00

