

GV DISCOVERY PVT LTD
TDS STATEMENT FOR THE MONTH OF JUNE 2021

Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	B Suresh	1%	194C	21,550	216
2	T Prabhakar	1%	194C	4,200	42
3	Y Pushpalatha	1%	194C	11,575	116
4	T Kurmanna	1%	194C	58,600	587
5	Sakeena	1%	194C	2,500	25
6	Ganesh Drillers	1%	194C	100,000	1,000
7	Shaik Moiz	1%	194C	1,800	18
Sub Total				200,225	2,004
8	Ajay C Mehta	10%	194C	40,000	4,000
9	SSLLP Logistics	10%	194C	38,384	3,839
Sub Total				78,384	7,839
10	Surasani Constructions	2%	194C	94,146	1,883
11	Shreyas Services	2%	194C	9,836	197
12	Karthi Security Services	2%	194C	44,816	896
13	Home Line Infra	2%	194C	2,121,596	42,432
14	Summit Sales LLP Logistics	2%	194C	28,485	570
15	MN Science & Technology	2%	194C	26,452	529
Sub Total				2,325,331	46,507
16	G Narsimha Reddy	2%	194C	32,800	656
17	K Ramulu	2%	194C	1,800	36
Sub Total				34,600	692
TOTAL				2,638,540	57,042

Spill
17/6/21

APPROVED BY
01 JUL 2021
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

G V Discovery Centers Pvt LtdM G Road, Ranigunj
Secunderabad**TDS Payable**

Group Summary

1-Apr-21 to 30-Jun-21

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		2,004.00
TDS-10% Professional Charges		7,839.00
TDS-2% Contract		46,507.00
TDS-2% Equipment Hire Charges		692.00
Grand Total		57,042.00

