

SILVER OAK VILLAS LLP					
TDS STATEMENT FOR THE MONTH OF April 2021					
S.No	Name	Perct	Sec	Amt	TDS
1	EUC-G Snehalatha	2%	194C	3,600	72
2	Summit Sales LLP Logistics	2%	194C	3,750	75
3	Summit Sales LLP Logistics	2%	194C	48,400	968
	Sub Total			55,750	1,115
194C - Contractors					
1	CONT-Janardhan Prasad	1%	194C	30,000	300
2	CONT-Jyothiram	1%	194C	25,000	250
3	CONT-Bohini Basappa	1%	194C	25,000	250
4	DW-G Mannem	1%	194C	11,500	115
5	CONJBDW-G Mannem	1%	194C	2,400	24
6	DW-N Nagaraju	1%	194C	3,050	31
7	DW-Biroporida	1%	194C	4,925	49
8	DW-Anirudh Dhal	1%	194C	3,600	36
9	CONT-Srikanthjena	1%	194C	66,600	666
10	CONT-V Balreddy	1%	194C	38,400	384
11	CONT-Tirupathi Singh	1%	194C	4,800	48
12	DW-N Nagaraju	1%	194C	3,500	35
13	DW-Duguru Ramulu	1%	194C	3,975	40
14	CONJBDW-V Balreddy	1%	194C	2,300	23
15	CONT-Janardhan Prasad	1%	194C	22,500	225
16	CONJBDW-Biroporida	1%	194C	13,200	132
17	CONJBDW-G Mannem	1%	194C	4,900	49
18	CONJBDW-Anirudh Dhal	1%	194C	2,600	26
19	DW-Anirudh Dhal	1%	194C	3,000	30
20	CONT-N Ramakrishna Reddy	1%	194C	19,000	190
21	CONT-Jyothiram	1%	194C	15,000	150
22	CONT-Radha Krishna	1%	194C	30,000	300
23	CONT-Bohini Basappa	1%	194C	9,000	90
24	CONT-G Snehalatha	1%	194C	30,000	300
25	DW-G Mannem	1%	194C	10,150	101
26	CONJBDW- M. Sudharshan	1%	194C	2,000	20
27	CONJBDW-Biroporida	1%	194C	1,600	16
28	CONJBDW-G Mannem	1%	194C	2,900	29
29	DW-Biroporida	1%	194C	5,412	54
30	DW-N Nagaraju	1%	194C	3,175	32
31	DW-G Mannem	1%	194C	8,850	88
32	DW-Anirudh Dhal	1%	194C	2,600	26
33	DW-Duguru Ramulu	1%	194C	4,025	40
34	CONT-V Balreddy	1%	194C	35,000	350
35	CONT-Radha Krishna	1%	194C	10,000	100
36	CONT-Srikanthjena	1%	194C	50,000	500
37	CONT-Janardhan Prasad	1%	194C	6,000	60
38	CONJBDW-G Mannem	1%	194C	5,200	52
39	DW-Anirudh Dhal	1%	194C	3,200	32
40	DW-Biroporida	1%	194C	6,600	66
41	DW-Duguru Ramulu	1%	194C	3,850	38
42	DW-G Mannem	1%	194C	9,100	91
43	DW-N Nagaraju	1%	194C	3,400	34
44	Bohini - Basappa	1%	194C	88,602	886
46	Bohini - Basappa	1%	194C	20,042	200
	Sub Total			6,55,956	6,558
	TOTAL			7,11,706	7,673

APPROVED BY

 01 MAY 2021
 A. SAMBA SIVA RAO
 SR. MANAGER-ACCOUNTS

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-Apr-21 to 30-Apr-21

Particulars	Opening Balance	Transactions		Page 1
		Debit	Credit	Closing Balance
TDS-1% Contract			6,558.00	6,558.00 Cr
TDS-1.5% Contract	19,655.00 Cr	19,655.00		
TDS-2% Contract			1,115.00	1,115.00 Cr
TDS-3.75% Commission/brokerage	1,350.00 Cr	1,350.00		
TDS-.75% Contract	9,608.00 Cr	9,608.00		
TDS-7.5% Professional Charges	29,374.00 Cr	29,374.00		
Grand Total	59,987.00 Cr	59,987.00	7,673.00	7,673.00 Cr

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05 MAY 2021

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS