

SILVER OAK VILLAS LLP					
TDS STATEMENT FOR THE MONTH OF May 2021					
S.No	Name	Perct	Sec	Amt	TDS
1	Cont-G Snehalatha	2%	194C	3,600	72
2	Sp-Shreyas Services	2%	194C	5,762	115
3	Sp-Shreyas Services	2%	194C	28,167	563
4	SP-summit sales LLP Logistics	2%	194C	48,400	968
5	SP-summit sales LLP Logistics	2%	194C	3,750	75
	Sub Total			89,679	1,793
194C - Contractors					
1	DW-Biroporida	1%	194C	5,050	50
2	CONJBDW-Bajinath	1%	194C	3,300	33
3	DW-Anirudh Dhal	1%	194C	4,800	48
4	DW-G Mannem	1%	194C	11,400	114
5	DW-N Nagaraju	1%	194C	2,925	29
6	DW-Duguru Ramulu	1%	194C	1,050	10
7	CONT-Jyothiram	1%	194C	25,000	250
8	CONT-Bohini Basappa	1%	194C	40,000	400
9	DW-Tirupati	1%	194C	1,437	14
10	CONT- Tirupathi Singh	1%	194C	7,000	70
11	DW-N Nagaraju	1%	194C	2,200	22
12	DW-Biroporida	1%	194C	2,600	26
13	DW-Anirudh Dhal	1%	194C	3,700	37
14	DW-G Mannem	1%	194C	8,050	80
15	CONT-Bohini Basappa	1%	194C	40,000	400
16	OE-Security Services	1%	194C	25,300	253
17	OE-Security Services	1%	194C	22,800	228
18	DW-Anirudh Dhal	1%	194C	4,500	45
19	DW-Biroporida	1%	194C	1,000	10
20	DW-G Mannem	1%	194C	8,950	89
21	CONT-Jyothiram	1%	194C	50,000	500
22	CONT-Bohini Basappa	1%	194C	30,000	300
23	CONT-Bhajinath	1%	194C	30,000	300
24	DW-Biroporida	1%	194C	2,150	21
25	DW-Anirudh Dhal	1%	194C	4,100	41
26	DW-G Mannem	1%	194C	4,800	48
27	CONT-Bhajinath	1%	194C	30,000	300
28	CONT-Bohini Basappa	1%	194C	15,000	150
29	CONT-Jyothiram	1%	194C	40,000	400
30	CONT-R Rajachary	1%	194C	8,731	87
31	CONT-V Balreddy	1%	194C	5,000	50
32	CONT-Srikanthjena	1%	194C	10,000	100
33	CONT-Anirudh Dhal	1%	194C	3,000	30
34	DW-Anirudh Dhal	1%	194C	5,300	53
35	DW-G Mannem	1%	194C	1,400	14
36	CONJBDW-G Mannem	1%	194C	10,450	104
37	DW-Benumadab Das	1%	194C	2,300	23
	Sub Total			4,73,293	4,729

194J - F Professional Services					
1	SP-summit sales LLP Logistics	10%	194J	500	50
2	SP-summit sales LLP Logistics	10%	194J	73,750	7,375
3	Sp-Ajaymehta	10%	194J	25,000	2,500
4	Sp-R S Bajaj and Associates	10%	194J	20,000	2,000
5	SP-summit sales LLP Logistics	10%	194J	20,000	2,000
6	SP-summit sales LLP Logistics	10%	194J	975	98
7	SP-summit sales LLP Logistics	10%	194J	125	13
Sub Total				1,40,350	14,036
194H - Commission					
1	SP-Krishna Prasad	5.00%	194H	3,300	165
2	SP-Venkatramana Reddy	5.00%	194H	2,500	125
3	SP-K Prabhakar Reddy	5.00%	194H	1,500	75
4	SP-Sarita	5.00%	194H	1,500	75
5	SP-Ch Ramesh	5.00%	194H	1,200	60
6	SP-Krishna Prasad	5.00%	194H	1,650	82
7	SP-Venkatramana Reddy	5.00%	194H	1,250	62
8	SP-K Prabhakar Reddy	5.00%	194H	750	37
9	SP-Sarita	5.00%	194H	750	37
10	SP-Ch Ramesh	5.00%	194H	600	30
11	SP-Krishna Prasad	5.00%	194H	3,300	165
12	SP-Venkatramana Reddy	5.00%	194H	2,500	125
13	SP-K Prabhakar Reddy	5.00%	194H	1,500	75
14	SP-Sarita	5.00%	194H	1,500	75
15	SP-Ch Ramesh	5.00%	194H	1,200	60
16	SP-Krishna Prasad	5.00%	194H	3,300	165
17	SP-Venkatramana Reddy	5.00%	194H	2,500	125
18	SP-K Prabhakar Reddy	5.00%	194H	1,500	75
19	SP-Sarita	5.00%	194H	1,500	75
20	SP-Ch Ramesh	5.00%	194H	1,200	60
Sub Total				35,000	1,748
TOTAL				7,38,322	22,306

APPROVED BY

08 JUN 2021

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-May-21 to 31-May-21

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		4,729.00
TDS-10% Professional Charges		14,036.00
TDS-2% Contract		1,793.00
TDS-5% Commission/Brokerage		1,748.00
Grand Total		22,306.00

