

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF JULY 2021					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	B Suresh	1%	194C	18,300	183
2	T Prabhakar	1%	194C	8,250	82
3	Y Pushpalatha	1%	194C	11,575	116
4	T Kurmanna	1%	194C	124,936	1,249
5	Sakeena	1%	194C	13,000	130
6	Ganesh Drillers	1%	194C	25,825	258
7	RamPrasad	1%	194C	11,637	116
8	L Raju	1%	194C	10,000	100
9	M Lalitha	1%	194C	11,300	113
10	P Prabhakar	1%	194C	7,200	72
11	Raju Yadav	1%	194C	3,900	39
12	Md Nadeem	1%	194C	3,400	34
13	Anand Vadla	1%	194C	2,600	26
14	V Papa Rao	1%	194C	30,000	300
15	Shiva	1%	194C	9,650	96
Sub Total				291,573	2,914
16	Ajay C Mehta	10%	194C		
17	SLLP Logistics	10%	194C	53,848	5,385
Sub Total				53,848	5,385
18	Surasani Constructions	2%	194C	1,790,790	35,816
19	Shreyas Services	2%	194C	12,762	255
20	Karthi Security Services	2%	194C	44,816	896
21	Home Line Infra	2%	194C	6,630,134	132,603
22	Summit Sales LLP Logistics	2%	194C	28,485	570
23	MN Science & Technology	2%	194C	26,452	529
Sub Total				8,533,439	170,669
24	G Narsimha Reddy	2%	194C	24,000	480
25	Shekar Reddy	2%	194C	6,850	137
26	D Vijay	2%	194C	7,200	144
27	K Kiran Kumar	2%	194C	2,800	56
28	K Ramulu	2%	194C	2,400	48
Sub Total				40,850	865
29	MD Salman	5%	194H	5,000	250
Sub Total				5,000	250
TOTAL				8,924,710	180,083

Specified
2/8/21

AMW
APPROVED BY
02 AUG 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-Jul-21

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		2,914.00
TDS-10% Professional Charges		5,385.00
TDS-2% Contract		1,70,669.00
TDS-2% Equipment Hire Charges		865.00
TDS-5% Commission/Brokerage		250.00
Grand Total		1,80,083.00

