

GV RESEARCH CENTERS PVT LTD

S.NO	PARTICULARS	AMOUNT	TDS AMOUNT	RATE
1	CONT V Paparao	6,272	63	1%
2	CONT-Bomma Suresh	15,000	150	1%
3	CONT K Ramulu	20,000	200	1%
4	CONT K Kiran Kumar	25,000	250	1%
5	CONT R Surya Sai Kumar	50,000	500	1%
6	CONT T Kurmanna	10,000	100	1%
7	CONT Varikuppala VaraLakshmi	15,000	150	1%
8	CONT MD Khudoos	10,000	100	1%
9	CONT Vasanthi Construction & Developers	1,46,900	1,469	1%
10	CONT Vasanthi Construction & Developers	2,00,000	2,000	1%
11	SP Y Ravi Shankar	1,700	17	1%
12	SP-Y Pushpalatha	35,319	353	1%
13	CONT K Ramulu	10,000	100	1%
14	CONT K Kiran Kumar	20,000	200	1%
15	CONT-Mr Choudary Prasad	10,000	100	1%
16	CONT- R Anjaiah O/c	27,302	273	1%
17	CONT Venkatesh Kudukuntla ON AC	20,000	200	1%
18	CONT Varikuppala VaraLakshmi	10,000	100	1%
19	CONT- R Anjaiah O/c	50,000	500	1%
20	CONT V Paparao	20,000	200	1%
21	CONT MD Khudoos	20,000	200	1%
22	CONT V Raju	20,000	200	1%
23	SP Akb Glass Systems	30,00,000	30,000	1%
24	CONT Gogula Saidulu	10,000	100	1%
25	CONT Vasanthi Construction & Developers	62,800	628	1%
26	CONT-Bomma Suresh	5,000	50	1%
27	CONT R Surya Sai Kumar	30,000	300	1%
28	CONT Laxmi Narayana	15,000	150	1%
29	CONT B Ramu	20,000	200	1%
30	CONT B Srinu	15,000	150	1%
31	CONT K Kiran Kumar	80,000	800	1%
32	CONT K Ramulu	10,000	100	1%
33	CONT Vasanthi Construction & Developers	94,400	944	1%
34	CONT-Mr Choudary Prasad	10,000	100	1%
35	CONT T Kurmanna	20,000	200	1%
36	CONT Venkatesh Kudukuntla ON AC	10,000	100	1%
37	CONT Varikuppala VaraLakshmi	5,000	50	1%
38	CONT Bontha Krishnaiah on Ac	1,00,000	1,000	1%
39	CONT R Surya Sai Kumar	5,000	50	1%
40	CONT V Raju	30,000	300	1%
41	CONT-Bomma Suresh	5,330	53	1%
42	CONT K Ramulu	25,000	250	1%
43	CONT Maduguri Karnaker	1,00,000	1,000	1%
44	CONT Vasanthi Construction & Developers	1,430	14	1%
45	CONT Mohd Aijaz			

48	CONT Bontha Krishnaiah on Ac	40,000	400	1%
49	CONT B Srinu	5,000	50	1%
50	CONT Eerla Shekar ON AC	27,180	272	1%
51	CONT K Kiran Kumar	1,00,000	1,000	1%
52	CONT Laxmi Narayana	5,000	50	1%
53	CONT-Mr Choudary Prasad	5,000	50	1%
54	CONT T Kurmanna	5,000	50	1%
55	CONT -Karsudi Mohan Rao	50,000	500	1%
56	CONT Maduguri Karnaker	30,000	300	1%
57	CONT Vasanthi Construction & Developers	38,500	385	1%
58	CONT V Paparao	6,000	60	1%
59	CONT Vasanthi Construction & Developers	1,430	14	1%
60	CONT-Mohd Asim(Ishaq)	2,300	23	1%
61	CONT-MOHD ISHAQ (4545)	15,00,000	15,000	1%
62	SUP Powertech Engineers	2,06,500	2,065	1%
63	CONT Vasanthi Construction & Developers	21,700	217	1%
64	CONT Bontha Krishnaiah on Ac	15,000	150	1%
65	CONT B Ramu	5,000	50	1%
66	CONT B Srinu	5,000	50	1%
67	CONT K Kiran Kumar	50,000	500	1%
68	CONT R Surya Sai Kumar	5,250	53	1%
69	CONT-Shaik Moiz	3,500	35	1%
70	CONT T Kurmanna	20,000	200	1%
71	CONT Venkatesh Kudukuntla ON AC	4,380	44	1%
72	CONT V Paparao	50,000	500	1%
73	CONT Maduguri Karnaker	50,000	500	1%
74	CONT-Janardhan Prasad	20,000	200	1%
75	CONT-Y.Eshwara Rao	15,000	150	1%
76	CONT T Kurmanna	30,000	300	1%
77	CONT Vasanthi Construction & Developers	75,000	750	1%
78	CONT- P Shekar Reddy	25,200	252	1%
79	CONT V Paparao	24,080	241	1%
80	CONT V Paparao	12,780	128	1%
	Sub Total	68,65,128	68,652	
81	CONT-Homeline Infra Construction A/c	22,572	451	2%
82	CONT-Homeline Infra Construction A/c	2,54,457	5,089	2%
83	SP-Shreyas Services	35,557	711	2%
84	SP-Karthik Security Services	58,172	1,163	2%
85	CONT-Homeline Infra Construction A/c	4,22,326	8,447	2%
86	CONT-Homeline Infra Construction A/c	7,500	150	2%
87	SP-Summit Sales Llp - Logistics	21,250	425	2%
88	CONT-Homeline Infra Construction A/c	2,61,032	5,221	2%
89	CONT-Homeline Infra Construction A/c	2,990	60	2%
90	CONT-Homeline Infra Construction A/c	1,55,724	3,114	2%
91	CONT-Homeline Infra Construction A/c	16,525	331	2%
92	CONT-Homeline Infra Construction A/c	2,990	60	2%
93	CONT-Homeline Infra Construction A/c	4,04,322	8,086	2%

96	SP-Ajay Mehta	10,500	1,050	10%
97	SP Malve Sachin Durgadas	50,000	5,000	10%
98	SP-Ajay Mehta	5,000	500	10%
99	SP-C S Chandra Sekhar	1,25,000	12,500	10%
100	SP-Summit Sales Llp - Logistics	1,500	150	10%
101	SP-Summit Sales Llp - Logistics	2,95,673	29,567	10%
102	SP-KGM & CO	2,250	225	10%
103	SP-Summit Sales Llp - Logistics	73,230	7,323	10%
104	SP-Venkatesa Akilan	1,50,000	15,000	10%
105	SP-Summit Sales Llp - Logistics	9,375	938	10%
106	SP-Summit Sales LLP Common Expenses	39,436	3,944	10%
107	SP-Modi Properties Pvt Ltd	91,538	9,154	10%
108	SP G RENUKA	1,46,800	14,680	10%
109	SP-Kulkarni Consultants	1,92,247	19,225	10%
	Sub Total	12,13,549	1,21,356	
	Grand Total	97,60,094	2,23,636	

Balaji Rai
1-7-21

MM
APPROVED BY
31 JUL 2021
A. SAMBA SIVA RAO
SR. MANAGER, ACCOUNTS

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-21 to 31-Jul-21

Particulars	Closing Balance		Page
	Debit	Credit	
3-1% Contract		68,652.0	
3-10% Professional Charges		1,21,356.0	
3-2% Contract		33,628.0	
Grand Total		2,23,636.0	

Back Pay

2-21

