

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF AUG 2021					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	B Suresh	1%	194C	21,250	213
2	Pappu Ram	1%	194C	20,000	200
3	Y Pushpalatha	1%	194C	11,575	116
4	T Kurmanna	1%	194C	106,074	1,060
5	RamPrasad	1%	194C	34,275	343
6	L Raju	1%	194C	5,000	50
7	M Lalitha	1%	194C	10,800	108
8	V Papa Rao	1%	194C	25,000	250
9	Shiva	1%	194C	11,400	114
10	B Narsimha	1%	194C	40,750	408
11	Md Khudoos	1%	194C	4,400	44
12	E Kanakaiah	1%	194C	1,800	18
13	P Praveen Kumar	1%	194C	15,000	150
14	Abdul Aziz	1%	194C	25,000	250
15	Prasad	1%	194C	2,125	21
Sub Total				334,449	3,345
16	SSLLP Logistics	10%	194C	202,462	20,246
Sub Total				202,462	20,246
17	Surasani Constructions	2%	194C	4,973,502	99,470
18	Shreyas Services	2%	194C	24,160	483
19	Karthi Security Services	2%	194C	44,817	896
20	Home Line Infra	2%	194C	2,626,968	52,537
21	Summit Sales LLP Logistics	2%	194C	28,485	570
22	MN Science & Technology	2%	194C	26,452	529
23	GV Connect Association	2%	194C	200,000	4,000
Sub Total				7,924,384	158,485
24	G Narsimha Reddy	2%	194C	44,000	880
25	Shekar Reddy	2%	194C	4,600	92
26	D Vijay	2%	194C	4,500	90
27	V Papa Rao	2%	194C	4,000	80
Sub Total				57,100	1,142
TOTAL				8,518,395	183,218

Spelt
2/9/2021

APPROVED BY
24 SEP 2021
M. JAYA PRAKASH
Sr. Manager Accounts

G V Discovery Centers Pvt Ltd

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-21 to 31-Aug-21

Page 1

Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		3,345.00
TDS-10% Professional Charges		20,246.00
TDS-2% Contract		1,58,485.00
TDS-2% Equipment Hire Charges		1,142.00
Grand Total		1,83,218.00

