

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF OCT 2021					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	B Suresh	1%	194C	34,862	349
2	Y Pushpalatha	1%	194C	11,575	116
3	T Kurmanna	1%	194C	133,500	1,335
4	Rakesh Yelanki	1%	194C	1,500,000	15,000
5	Sai	1%	194C	12,800	128
6	Sai Venkateshwara Borewells	1%	194C	339,790	3,398
7	Shiva	1%	194C	12,125	122
8	K Kashanna	1%	194C	1,500,000	15,000
9	D Ramulu	1%	194C	8,100	82
10	Mohd Nadeem	1%	194C	4,250	43
11	Sub Total			3,557,002	35,573
12	SSLLP Conumon Exp	10%	194J	130,863	13,085
	Sub Total			130,863	13,085
13	Surasani Constructions	2%	194C	781,313	15,626
14	Shreyas Services	2%	194C	24,160	483
15	Karthi Security Services	2%	194C	34,712	694
16	Home Line Infra	2%	194C	2,794,295	55,885
17	Summit Sales LLP Logistics	2%	194C	28,485	570
18	MN Science & Technology	2%	194C	26,452	529
	Sub Total			3,689,417	73,787
19	G Narsimha Reddy	2%	194C	30,800	616
20	K Kiran	2%	194C	9,450	189
21	K Ramulu	2%	194C	8,200	164
22	D vijay	2%	194C	22,700	454
	Sub Total			71,150	1,423
	TOTAL			7,448,432	123,868

Spelli
21/10/2021

AMW
APPROVED BY
02 NOV 2021
A. SAMUDASIVA RAO
AGM-ACCOUNTS

G V Discovery Centers Pvt Ltd

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-21 to 31-Oct-21

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		35,573.00
TDS-10% Professional Charges		13,085.00
TDS-2% Contract		73,787.00
TDS-2% Equipment Hire Charges		1,423.00
Grand Total		1,23,868.00

