

GV DISCOVERY PVT LTD
TDS STATEMENT FOR THE MONTH OF JAN 2022

Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	B Suresh	1%	194C	20,600	206
2	Y Pushpalatha	1%	194C	23,744	237
3	T Kurmanna	1%	194C	93,948	938
4	Ram Prasad	1%	194C	3,000	30
5	N Dharma Rao	1%	194C	1,800	18
6	Mohd Nadeem	1%	194C	7,100	71
Sub Total				150,192	1,500
7	SSLLP Common Exp	10%	194J	84,133	8,414
8	Ajay C Mehta	10%	194J	10,000	1,000
9	Hireganga & Associates	10%	194J	5,000	500
10	Modi Properties Pvt Ltd	10%	194J	33,333	3,333
11	Stedrant Technoclinic Pvt Ltd	10%	194J	223,020	22,302
Sub Total				355,486	35,549
12	Surasani Constructions	2%	194C	1,601,106	32,020
13	Shreyas Services	2%	194C	15,576	312
14	SSLLP Logistics	2%	194C	82,475	1,650
15	Karthi Security Services	2%	194C	17,523	350
16	Home Line Infra	2%	194C	567,073	11,341
17	GV Connect association	2%	194C	25,000	500
18	Expert Security Guard	2%	194C	19,101	382
19	MN Science & Technology	2%	194C	29,362	587
Sub Total				2,357,216	47,142
20	G Narsimha Reddy	2%	194C	66,200	1,324
21	T Kurmanna	2%	194C	3,600	72
22	Tirupathi Reddy	2%	194C	12,800	256
Sub Total				82,600	1,652
TOTAL				2,945,494	85,843



G V Discovery Centers Pvt Ltd

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Jan-22 to 31-Jan-22

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-1% Contract			1,500.00	1,500.00 Cr
TDS-10% Professional Charges			35,549.00	35,549.00 Cr
TDS-2% Contract			47,142.00	47,142.00 Cr
TDS-2% Equipment Hire Charges			1,652.00	1,652.00 Cr
Grand Total			85,843.00	85,843.00 Cr

