

SDNMKJ REALTY PVT LTD						
Assesment Year 2022-2023						
TDS Statement for the month of March 2022						
PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	10%	5,838	584
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Total 194 C					23,352	2,336
BSIPS7869C	U.G Sai Kumar	Fees for Brokerage	94H	5%	10,87,500	54,375
Total 194 H					10,87,500	54,375
GRAND TOTAL					11,10,852	56,711

V. Khavai



SDNMKJ Realty Pvt Ltd

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary
1-Apr-21 to 31-Mar-22

Particulars	Closing Balance		Page
	Debit	Credit	
TDS-10% Professional Charges		2,336.00	
TDS-5% Commission/Brokerage		54,375.00	
Grand Total		56,711.00	