

SDNMKJ REALTY PVT LTD						
Assesment Year 2023-2024						
TDS Statement for the month of April 2022						
PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
AACFH3118C	Hinesh R Doshi & Co.LLP	Fees for Professional	94J	10%	90,000	9,000
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	10%	5,838	584
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	10%	5,838	584
Total 194 C					1,01,676	10,168

AMM

V. Krishnaven

APPROVED BY
23 MAY 2022
A. SAMBASIVA RAO
ACM-ACCOUNTS

SDNMKJ Realty Pvt Ltd (22-23)M G Road, Ranigunj
Secunderabad**TDS Payable**

Group Summary

1-Apr-22 to 14-May-22

Page 1

Particulars	TDS Payable		
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			13,29,836.00 Cr
April	13,31,004.00	10,168.00	9,000.00 Cr
May	10,168.00	3,519.00	2,351.00 Cr
June			
July			
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	13,41,172.00	13,687.00	2,351.00 Cr

