

JMK GEC REALTORS PVT LTD						
Assesment Year 2023-2024						
TDS Statement for the month of April2022						
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
<b>Total 194 C</b>					<b>1,01,676</b>	<b>10,168</b>

*MMK*

V. Krishnavenu

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

**JMKGEC Realtors Pvt Ltd (22-23)**

M G Road, Ranigunj  
Secunderabad

**TDS Payable**

Group Summary

1-Apr-22 to 30-Apr-22

Particulars	TDS Payable		Closing Balance
	Transactions		
	Debit	Credit	
Opening Balance			13,27,240.00 Cr
April	13,28,408.00	10,168.00	9,000.00 Cr
<b>Grand Total</b>	<b>13,28,408.00</b>	<b>10,168.00</b>	<b>9,000.00 Cr</b>

