

NILGIRI ESTATES

TDS STATEMENT FOR THE MONTH OF APRIL-2022

SL.No	Particulars	Percentage	Amount	TDS	Section
Contractors					
1	DW-G.Mannem	1%	2,300	23.00	
2	DW-K Kiran	1%	2,500	25.00	
3	DW-Mohammad Khudoos	1%	2,500	25.00	
4	DW-Mudia Sunil Reddy	1%	2,500	25.00	
5	Mudia Sundil Reddy	1%	6,103	62.00	
6	Thirupathi Singh	1%	3,712	38.00	
7	Myllaram Narsing Rao	1%	5,475	55.00	
8	Mudia Sundil Reddy	1%	9,855	99.00	
9	DW-Mudia Sunil Reddy	1%	2,500	25.00	
10	DW-K Kiran	1%	2,500	25.00	
11	DW-Tirupathi Sing	1%	4,450	45.00	
12	G.Mannem	1%	3,500	35.00	
13	Mudia Sunil Reddyu	1%	5,895	59.00	
14	Myllaram Narsing Rao	1%	37,548	375.00	
15	DW-K Kiran	1%	3,750	38.00	
16	Mudia Sundil Reddy	1%	3,915	40.00	
17	DW-Mohammad Khudoos	1%	2,500	25.00	
18	DW-Tirupathi Sing	1%	3,050	31.00	
19	G.Mannem	1%	5,960	60.00	
20	Myllaram Narsing Rao	1%	5,390	54.00	
21	DW-Mohammad Khudoos	1%	3,050	31.00	
22	DW-K Kiran	1%	4,300	43.00	
23	DW-Mudia Sunil Reddy	1%	2,500	25.00	
24	Tirupathi singh	1%	4,500	45.00	
25	Mudia Sundil Reddy	1%	4,455	45.00	
26	DW-G.Mannem	1%	2,300	23.00	
27	DW-Mohammad Khudoos	1%	2,500	25.00	
28	DW-K Kiran	1%	3,050	31.00	
29	Mudia Sundil Reddy	1%	5,940	59.00	
30	Tirupathi singh	1%	4,500	45.00	
			1,52,998	1,536	194 C
		Grand Total	1,52,998	1,536	

Summit Sales LLP (22-23)M G Road, Ranigunj
Secunderabad**GSTR-1**

1-Apr-22 to 30-Apr-22

Page 1

GSTIN/UIN : 36ACQFS2044C1Z7

1-Apr-22 to 30-Apr-22

Particulars	Voucher Count
Total Vouchers	949
Included in Return	506
Included in HSN/SAC Summary	506
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	443
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
-------------	----------------	-----------------------	--------------------	------------------	-------------	------------------

Outward Supplies

Local Sales	1,02,17,544.39		9,45,800.75	9,45,800.75		18,91,601.50
Taxable	1,01,68,226.44		9,45,800.75	9,45,800.75		18,91,601.50
Sales Taxable	1,01,68,226.44		9,45,800.75	9,45,800.75		18,91,601.50
Sales Taxable @ 5%	4,26,705.60		10,667.70	10,667.70		21,335.40
Sales Taxable @ 12%	99,258.00		5,955.48	5,955.48		11,910.96
Sales Taxable @ 18%	84,14,788.49		7,57,331.15	7,57,331.15		15,14,662.30
Sales Taxable @ 28%	12,27,474.35		1,71,846.42	1,71,846.42		3,43,692.84
Exempted	49,317.95					
Sales Nil Rated	49,317.95					
Total Outward Supplies	1,02,17,544.39		9,45,800.75	9,45,800.75		18,91,601.50