

NILGIRI ESTATES					
TDS STATEMENT FOR THE MONTH OF MAY-2022					
SL.No	Particulars	Percentage	Amount	TDS	Section
<u>Contractors</u>					
1	Mudia Sundil Reddy	1%	13,800	138	
2	G Mannem	1%	2,100	21	
3	K Kiran	1%	2,500	25	
4	Mohammed Khudoos	1%	3,750	38	
5	K Kiran	1%	1,250	13	
6	G Mannem	1%	1,050	11	
7	Mohammed Khudoos	1%	5,000	50	
8	Mohammed Khudoos	1%	1,250	13	
9	G Mannem	1%	1,260	13	
10	Choudary Prasad	1%	3,690	40	
11	K Kiran	1%	1,200	12	
12	Mohammed Khudoos	1%	7,500	75	
13	K Kiran	1%	1,250	13	
14	Choudary Prasad	1%	1,250	13	
15	Mohammed Khudoos	1%	2,500	25	
16	Choudary Prasad	1%	1,224	12	
		Total	50,574	512	194 C
<u>Other Individuals</u>					
17	Shreyas Services	2%	13,717	274	
		Total	13,717	274	194 C
<u>Professional Charges</u>					
18	Summit Sales LLP Logistics	10%	13,625	1,363	
		Total	13,625	1,363	194 J
		Grand Total	77,916	2,149	

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Nilgiri Estates (22-23)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-22 to 31-May-22

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		512.00
TDS-10% Professional Charges		1,363.00
TDS-2% Contract		274.00
Grand Total		2,149.00