

Mehta & Modi Realty Timmapur LLP
TDS STATEMENT FOR THE MONTH OF MAY 2022

SI No:	Head	Amount	TDS Amount	Percentage	Under Section
1	SP-Expert Security Guards	24,384	488	2%	
	TOTAL	24,384	488		
	SUB TOTAL	24,384	488		



Modi Realty Suryapet LLP (22-23)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-22 to 4-Jun-22

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Particulars	TDS Payable		Closing Balance
	Transactions		
	Debit	Credit	
Opening Balance			22,161.00 Cr
April	22,162.00		1.00 Dr
May		488.00	487.00 Cr
July			
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	22,162.00	488.00	975.00 Cr