

MODI PROPERTIES PVT LTD MAY FLOWER PLATINUM
TDS STATEMENT FOR THE MONTH OF JUNE 2022

Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	Ashamol Basha	1%	194C	130,000	1,300
2	B Basappa	1%	194C	350,000	3,500
3	B Hanumanth	1%	194C	110,000	1,100
4	B Mahender	1%	194C	2,500	25
5	Bohini Naveen Kumar	1%	194C	300,000	3,000
6	Dharani Faciltiy Services	1%	194C	25,000	250
7	G Snehalatha	1%	194C	55,000	550
8	G Tirupathi Singh	1%	194C	15,000	150
9	Gnaneswar Chary	1%	194C	12,400	124
10	Janardhan Prasad	1%	194C	163,600	1,636
11	K Krishna	1%	194C	15,000	150
12	K Rani	1%	194C	15,600	156
13	Kailash Panday	1%	194C	44,100	441
14	M Chandrakala	1%	194C	78,100	781
15	Mohammed Nadeem	1%	194C	78,700	787
16	Mohd Azar	1%	194C	4,000	40
17	N Dharma Rao	1%	194C	183,900	1,839
18	N Krishna	1%	194C	138,300	1,383
19	N Ramakrishna Reddy	1%	194C	91,300	913
20	Priyanka Devi	1%	194C	195,000	1,950
21	Ravi Chand Machgaiya	1%	194C	85,000	850
22	Rekha Panday	1%	194C	188,000	1,880
23	Sandeep Kumar Nishad	1%	194C	10,000	100
24	Shaik Javid Pasha	1%	194C	2,000	20
25	Sankar Prasad	1%	194C	2,500	25
26	TLServices	1%	194C	15,800	158
27	Vidya Shankar	1%	194C	45,000	450
28	Y Pushalatha	1%	194C	4,400	44
29	Yousuf Ali	1%	194C	75,000	750
Sub Total				2,435,200	24,352
30	Vgreen Media	2%	194C	4,662	93
31	SocialDNA	2%	194C	11,373	227
Sub Total				16,035	320
32	Ravula Parusharamulu	2%	194C	45,425	908
33	M Raj Kumar	2%	194C	2,400	48
Sub Total				47,825	956
34	Mahender	5%	194H	22,920	1,146
35	C Raj kumar	5%	194H	30,000	1,500
36	V Naveen Yadav	5%	194H	134,376	6,719
37	B AnilKumar	5%	194H	20,000	1,000
38	GB Rambabu	5%	194H	64,800	3,241
39	D Pavan Kumar	5%	194H	55,200	2,760
40	G Vineela	5%	194H	55,200	2,761
41	K Prabhkar Reddy	5%	194H	36,000	1,801
42	K Narender Reddy	5%	194H	100,000	5,000
Sub Total				518,496	25,928
43	Summit Sales LLP	10%	194J	75,275	7,528
Sub Total				75,275	7,528
TOTAL				3,092,831	59,084

AMM

Speltti
28/6/22

Modi Properties Pvt Ltd Mayfower Platinum (22-23)

M G Road, Ranigunj

Secunderabad**TDS Payable**

Group Summary

1-Apr-22 to 28-Jun-22

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		24,352.00
TDS-10% Professional Charges		7,528.00
TDS-2% Contract		320.00
TDS-2% Equipment Hire Charges		956.00
TDS-5% Commission/Brokerage		25,928.00
Grand Total		59,084.00

