

Company Name :-	M C MODI EDUCATIONAL TRUST					
Description:	TDS STATEMENT FOR THE MONTH OF JUNE-2022					
Prepared By :	Mahesh E				Dated:-	01.07.2022
TDS-1% Contract						
S.No	Name	PAN	Perct	Sec	Amt	TDS
1	SP-Y. Pushpalatha		1%	194C	12,441	125
2	CONJBDW-Y Eshwar Rao		1%	194C	3,500	35
3	DW-T Kurumanna		1%	194C	1,050	11
4	CONJBDW-T Kurumanna		1%	194C	1,000	10
	Sub Total				17,991	181
TDS-10% Professional Charges						
S.No	Name	PAN	Perct	Sec	Amt	TDS
1	SP KGM & CO		10%	194J	42,000	4,200
	Sub Total				42,000	4,200
TDS-2% Contract						
S.No	Name	PAN	Perct	Sec	Amt	TDS
1	SP-Expert Security Guards	AAJFE4139K	2%	194C	30,597	612
	Sub Total				30,597	612
	GRAND TOTAL AMOUNT OF TDS				90,588	4,993