

SDNMKJ REALTY PVT LTD

Assesment Year 2023-2024

TDS Statement for the month of June-2022

PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
AACFH3118C	Hinesh R Doshi & Co.LLP	Fees for Professional	94J	10%	72,500	7,250
AAGFD6406K	Darapaneni & Co	Fees for Professional	94J	10%	2,500	250
AATPM6413C	Ajay Mehta	Fees for Professional	94J	10%	5,000	500
AASFK7372D	Kgm & Co	Fees for Professional	94J	10%	17,500	1,750
Total 194 C					97,500	9,750

V. Krishnaveni
25/07/2022



SDNMKJ Realty Pvt Ltd (22-23)

M G Road, Ranigunj

Secunderabad**TDS Payable**

Group Summary

1-Apr-22 to 30-Jun-22

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Particulars	TDS Payable		Page 1
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			13,31,004.00 Cr
May	13,31,004.00	10,168.00	10,168.00 Cr
June	10,168.00	5,019.00	5,019.00 Cr
	14,769.00	9,750.00	
Grand Total	13,55,941.00	24,937.00	

