

NILGIRI ESTATES					
TDS STATEMENT FOR THE MONTH OF JUN-2022					
SL.No	Particulars	Percentage	Amount	TDS	Section
<u>Contractors</u>					
1	Mohammed Khudoos	1%	2,400	24	
2	Mohammed Khudoos	1%	5,000	50	
3	G Mannem	1%	3,150	32	
4	Choudary prasad	1%	1,250	13	
5	MD Khudoos	1%	1,250	13	
6	Choudary prasad	1%	2,430	24	
7	G Snehalatha	1%	13,125	131	
		Total	28,605	287	194 C
<u>Other Individuals</u>					
8	M Raj kumar	2%	12,950	259	
		Total	12,950	259	194 C
<u>Professional Charges</u>					
9	Summit Sales LLP Logistics	10%	180	18	
10	Summit Sales LLP Logistics	10%	8,875	888	
		Total	9,055	906	194 J
		Grand Total	50,610	1,452	

Nilgiri Estates (22-23)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Jun-22 to 25-Jun-22

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		287.00
TDS-10% Professional Charges		906.00
TDS-2% Contract		259.00
Grand Total		1,452.00