

SILVER OAK VILLS -III

TDS STATEMENT FOR THE MONTH OF JUNE-2022

SL.No	Particulars	Percentage	Amount	TDS	Section
1	contractors 194c				
2	CONJBDW-G Mannem	1%	16,000	160	
3	DW-Radha Krishna	1%	8,300	83	
4	DW- N. Nagaraju	1%	2,800	28	
5	DW-Anirudh Dhal	1%	4,000	40	
6	DW-Benumadab Das	1%	8,200	82	
7	DW-Duguru Ramulu	1%	2,263	23	
8	CONT- Tirupathi Singh	1%	35,000	350	
9	CONT-Jyothiram	1%	50,000	500	
10	CONT-Bohini Basappa	1%	50,000	500	
11	CONT-Anirudh	1%	50,000	500	
12	SUP-Y.Pushpalatha	1%	13,083	131	
13	WO-Vasanthi Constructions & Developers	1%	3,02,270	3,023	
14	WO-Mohd Ishaq(Turnkey Contractor)	1%	5,69,535	5,695	
15	CONT- Tirupathi Singh	1%	35,000	350	
16	CONT-Bohini Basappa	1%	50,000	500	
17	CONT-Baijnath	1%	50,000	500	
18	CONT-Anirudh	1%	50,000	500	
19	CONJBDW-G Mannem	1%	12,800	128	
20	DW- N. Nagaraju	1%	5,600	56	
21	DW-Radha Krishna	1%	5,150	51	
22	CONT-Duguru Ramulu	1%	2,350	23	
23	DW-Benumadab Das	1%	6,800	68	
24	DW-Anirudh Dhal	1%	4,150	41	
25	WO-Mohd Ishaq(Turnkey Contractor)	1%	3,31,006	3,310	
26	DW-Radha Krishna	1%	7,250	72	
27	DW- N. Nagaraju	1%	2,100	21	
28	CONJBDW-G Mannem	1%	8,500	85	
29	DW-Duguru Ramulu	1%	2,823	28	
30	DW-Benumadab Das	1%	6,013	60	
31	DW-Anirudh Dhal	1%	5,000	50	
32	CONT-Anirudh	1%	50,000	500	
33	WO-Mohd Ishaq(Turnkey Contractor)	1%	5,58,012	5,584	
34	DW-Radha Krishna	1%	4,650	46	
35	CONT-V Balreddy	1%	30,000	300	
36	CONT- J Sushanth Kumar	1%	50,000	500	
37	CONT-Bohini Basappa	1%	10,000	100	
38	DW- N. Nagaraju	1%	50,000	500	
39	DW- N. Nagaraju	1%	4,200	42	
40	DW-Duguru Ramulu	1%	3,050	30	
41	DW-Anirudh Dhal	1%	4,300	43	
42	CONJBDW-G Mannem	1%	6,400	64	
43	DW-G.Mannem	1%	4,650	46	
44	DW-Benumadab Das	1%	5,000	50	
45	WO-Vasanthi Constructions & Developers	1%	57,837	581	
46	WO-Mohd Ishaq(Turnkey Contractor)	1%	8,10,809	8,108	
	TOTAL		33,44,901	33,452	

P. Ramiah
29/06/22

Silver Oak Villas - Phase III (22-23)

M G Road, Ranigunj

Secunderabad**TDS Payable**

Group Summary

1-Jun-22 to 30-Jun-22

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-0.1% Purchase of Goods	4,160.00	2,467.00	493.68 Cr
TDS-1% Contract	72,983.00	33,452.00	2,112.00 Dr
TDS-10% Professional Charges	1,163.00	1,062.00	101.00 Dr
TDS-1.5% CONTRACT	1.00		
TDS-2% Contract	2,39,761.00	1,47,869.00	24,699.00 Dr
Grand Total	3,18,068.00	1,84,850.00	26,418.32 Dr

P. Ramesh
29/6/22