

JMK GEC REALTORS PVT LTD						
Assesment Year 2023-2024						
TDS Statement for the month of July-2022						
PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	10%	5,838	584
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AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	10%	5,838	584
ACQFS2044C	Ssllp Logistics	Fees for Professional	94J	10%	89	9
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	10%	5,838	584
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	10%	5,838	584
Total 194 C					35,117	3,513

JMKGEC Realtors Pvt Ltd (22-23)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Jul-22 to 31-Jul-22

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-10% Professional Charges		3,513.00	3,513.00 Cr
Grand Total		3,513.00	3,513.00 Cr