

SERENE CONSTRUCTIONS LLP
TDS STATEMENT FOR THE MONTH OF Aug 2022

S.NO	PARTICULARS	PAN NO	AMOUNT	TDS AMOUNT	RATE
1	Janardhan Prasad	ALEPJ3694E	50000	500	1%
2	DW T Kurmanna	CBAPS3144N	6500	65	1%
3	DW-Bandla Mahender	DHVPM0922A	3300	33	1%
4	CONT T Kurmanna	CBAPS3144N	3000	30	1%
5	DW T Kurmanna	CBAPS3144N	6700	67	1%
6	DW-Bandla Mahender	DHVPM0922A	3300	33	1%
7	Janardhan Prasad	ALEPJ3694E	50000	500	1%
8	DW T Kurmanna	CBAPS3144N	7600	76	1%
9	CONT T Kurmanna	CBAPS3144N	1500	15	1%
10	DW-Bandla Mahender	DHVPM0922A	2200	22	1%
11	CONT-Priyanka Devi	AYSPD0523F	50000	500	1%
12	CONT-Priyanka Devi	AYSPD0523F	30000	300	1%
13	Janardhan Prasad	ALEPJ3694E	50000	500	1%
	Sub Total		2,64,100	2,641	
Sl No:	Head	PAN NO	AMOUNT	TDS Amount	Rate
1	Shruti Agarwal	ASDPM5467A	4,400	440	10%
	Sub Total		4,400	440.00	
	Grand Total		2,68,500	3,081	

MMG

Serene Constructions LLP (22-23)

M G Road, Ranigunj

Secunderabad**TDS Payable**

Group Summary

1-Aug-22 to 31-Aug-22

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1%/0.75% Contract	4,357.00	2,641.00	2,641.00 Cr
TDS-10%/7.50% Professional Charges		440.00	440.00 Cr
Grand Total	4,357.00	3,081.00	3,081.00 Cr

