

SDNMKJ REALTY PVT LTD

Assesment Year 2023-2024

TDS Statement for the month of Aug-2022

PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
ACQFS2044C	Ssllp Logistics	Fees for Professional	94J	10%	442	44
AATPM6413C	Ajay Mehta	Fees for Professional	94J	10%	6,000	600
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	10%	5,838	584
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Total 194 C					18,118	1,812
AAACR9624C	Ramky Estates & Farms Ltd	Fees for Contractors & Sub Contractors	94C	2%	55077	1300
Total 194 C					55,077	1,300
GRAND TOTAL					73,195	3,112

V. Krishnaven
08/09/2022

26 SEP 2022
26 SEP 2022

SDNMKJ Realty Pvt Ltd (22-23)

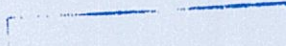
M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary
1-Aug-22 to 31-Aug-22

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-10% Professional Charges	6,468.00	1,812.00	1,812.00 Cr
TDS-2% Contract		1,300.00	1,300.00 Cr
Grand Total	6,468.00	3,112.00	3,112.00 Cr


26 SEP 2022