

JMK GEC REALTORS 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
ALPPK8881P	Varna Media	Fees for Contractors & Sub Contractors	94C	1%	6300	63
ALPPK8881P	Varna Media	Fees for Contractors & Sub Contractors	94C	1%	10800	108
ALPPK8881P	Varna Media	Fees for Contractors & Sub Contractors	94C	1%	6300	63
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ALPPK8881P	Varna Media	Fees for Contractors & Sub Contractors	94C	1%	6300	63
Total 194 C					51,300	513
AAACR9624C	Ramky Estates & Farms Ltd	Fees for Contractors & Sub Contractors	94C	2%	55077	1300
AADCV9375P	V Green Media Pvt Ltd	Fees for Contractors & Sub Contractors	94C	2%	12600	252
Total 194 C					67,677	1,552
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
GRAND TOTAL					1,37,095	3,877
Amount Paid						6,832
Excess Paid						2,955

V. Krishnaveni
08/09/2022

AMW

APPROVED BY
26 SEP 2022
A. SAMBASIVA RAO
AGM-ACCOUNTS

JMKGEC Realtors 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-1% Contract		513.00	513.00 Cr
TDS-10% Professional Charges	3,513.00	1,812.00	4,767.00 Cr
TDS-2% Contract		1,552.00	1,552.00 Cr
Grand Total	3,513.00	3,877.00	6,832.00 Cr

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26 SEP 2022
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