

Modi Consultancy Services						
TDS for the month of August-2022						
Sl.No.	Date	Particulars	Amount	Rate	TDS	PAN NO
1	01-Aug-22	DPRD-T Kurmanna	2,600	1%	26	
2	06-Aug-22	Darana Facilites Services	1,88,200	1%	1882	
3	06-Aug-22	DW-Shobharam	61,000	1%	610	
4	18-Aug-22	CONT-Venkatesham	60,000	1%	600	
5	18-Aug-22	SUP-BVR Infra Projects	44,600	1%	446	
6	18-Aug-22	CONT-Shankar Prasad	5,000	1%	50	
7	20-Aug-22	DW-Ch. Gangaiah	2,500	1%	25	
8	20-Aug-22	Darana Facilites Services	31,000	1%	310	
9	27-Aug-22	CONT-Shankar Prasad	7,000	1%	70	
10	27-Aug-22	CONT-Venkatesham	50,000	1%	500	
11	27-Aug-22	CONT-Nagabhushan K	50,000	1%	500	
12	27-Aug-22	Summit sales Common Expen	3,282	10%	278	
		Total	5,05,182		5,297	
		Grand Total	5,05,182		5,297	