

Company Name :-	M C MODI EDUCATIONAL TRUST					
Description:	TDS STATEMENT FOR THE MONTH OF SEPTEMBER-2022					
Prepared By :	Mahesh E				Dated:-	01.10.2022
TDS-1% Contract						
S.No	Name	PAN	Perct	Sec	Amt	TDS
1	DW-T Kurumanna		1%	194C	2,100	21
2	SP-Y. Pushpalatha		1%	194C	13,083	131
3	DW-T Kurumanna		1%	194C	2,150	22
4	DW-T Kurumanna		1%	194C	1,500	15
	Sub Total				18,833	189
TDS-2% Contract						
S.No	Name	PAN	Perct	Sec	Amt	TDS
1	SP-Expert Security Guards	AAJFE4139K	2%	194C	30,770	615
	Sub Total				30,770	615
	GRAND TOTAL AMOUNT OF TDS				49,603	804