

NILGIRI ESTATES					
TDS STATEMENT FOR THE MONTH OF SEP-2022					
SL.No	Particulars	Percentage	Amount	TDS	Section
<u>Contractors</u>					
1	Choudary Prasad	1%	1,250	13.00	
2	Narsing Rao M	1%	2,800	28.00	
3	Mohammad Khudoos	1%	7,500	75.00	
4	G.Mannem	1%	3,150	32.00	
5	Narsing Rao M	1%	5,600	56.00	
6	Mohammad Khudoos	1%	7,500	75.00	
7	G.Mannem	1%	2,500	25.00	
8	T.Kurmanna	1%	40,310	403.00	
9	Mohammad Khudoos	1%	7,500	75.00	
10	G.Mannem	1%	2,500	25.00	
11	T.Kurmanna	1%	10,800	108.00	
12	Mohammad Khudoos	1%	3,000	30.00	
13	G.Mannem	1%	7,000	70.00	
		Total	1,01,410	1,015	194 C
<u>Other Individuals</u>					
14	Shreyas Services	2%	13,055	261	
		Total	13,055	261	194 C
<u>Advertisement</u>					
15	Emandi Enterprises	2%	960	19	
16	Naveen Ads	2%	7,500	150	
17	Sri Bhavani ADS	2%	19,500	390	
18	SLLP Logistics	2%	4,520	90	
		Total	32,480	649	194H
<u>Professional Charges</u>					
34	SLLP Logistics	10%	137	14	
35	SLLP Logistics	10%	3,367	337	
36	SLLP Logistics	10%	6,861	686	
36	SLLP Common Exoences	10%	24,274	2,427	
		Total	34,639	3,464	194 J
		Grand Total	1,81,584	5,389	
				Challan No	10479
				Challan Date	11.10.2022
				Challan AMount	5389