

Modi Realty Miryalaguda LLP					
TDS STATEMENT FOR THE MONTH OF DEC-2022					
SL.No	Particulars	Percentage	Amount	TDS	Section
	Contractors 194C				
1	DW- Shaik Moiz Departmental Work	1%	3500.00	35.00	
2	DW - Radhakrishna Dept Wages	1%	5500.00	55.00	
3	DW- Tari Syam Departmental	1%	4200.00	42.00	
4	DW-Ram Milan- Carpenter	1%	3500.00	35.00	
5	DW - Radhakrishna Dept Wages	1%	3500.00	35.00	
6	CONT-Shaik Ameer Ali on A/c	1%	10000.00	100.00	
7	CONT- Radhakrishna. Y on A/c	1%	10000.00	100.00	
8	CONT- Yelliah Orsu on A/c	1%	10000.00	100.00	
9	DW- Tari Syam Departmental	1%	4200.00	42.00	
10	CONT-Shaik Ameer Ali on A/c	1%	10000.00	100.00	
11	CONT- Radhakrishna. Y on A/c	1%	50000.00	500.00	
12	CONT-Ram Milan-Carpenter On A/c	1%	5000.00	50.00	
13	CONT- Yelliah Orsu on A/c	1%	20000.00	200.00	
14	DW- Shaik Moiz Departmental Work	1%	1400.00	14.00	
15	DW - Radhakrishna Dept Wages	1%	3750.00	37.50	
16	DW - Radhakrishna Dept Wages	1%	3100.00	31.00	
17	DW- Tari Syam Departmental	1%	2800.00	28.00	
18	CONT-Shaik Ameer Ali on A/c	1%	10000.00	100.00	
19	CONT- Radhakrishna. Y on A/c	1%	10000.00	100.00	
20	CONT-Ram Milan-Carpenter On A/c	1%	5000.00	50.00	
21	CONT- Yelliah Orsu on A/c	1%	20000.00	200.00	
22	CONT- Shaik Moiz on A/c	1%	10000.00	100.00	
23	WO- Karunakar Reddy .V on A/c	1%	15000.00	150.00	
24	DW- Shaik Moiz Departmental Work	1%	2100.00	21.00	
25	DW- Shaik Moiz Departmental Work	1%	4200.00	42.00	
26	DW - Radhakrishna Dept Wages	1%	5500.00	55.00	
27	DW - Radhakrishna Dept Wages	1%	5300.00	53.00	
28	DW- Tari Syam Departmental	1%	3500.00	35.00	
29	DW- Tari Syam Departmental	1%	4200.00	42.00	
30	DW - Radhakrishna Dept Wages	1%	3000.00	30.00	
31	DW - Radhakrishna Dept Wages	1%	2050.00	20.50	
32	DW- Shaik Ameer Ali	1%	2000.00	20.00	
33	DW- Shaik Ameer Ali	1%	700.00	7.00	
	Total		253,000	2,530	
	Contractors 194C				
1	EUC-K. Ravi Hire Charges on Equip	2%	10,580	212	
	Total		10,580	212	
	Professional 194J 10%				
1	SUP- Summit Sales LLP Common Expenses	10%	35,925	3,593	
2	SUP-Summit Sales LLP Logistics	10%	1,662	166	
3	SUP-Summit Sales LLP Logistics	10%	14,860	1,486	
4	SUP-Summit Sales LLP Logistics	10%	4,422	442	
	Total		56,869	5,687	

	Rent 194I @10%				
1		10%	-	-	
	Rent 194A@10%				
1	Soham modi	10%	230,649	23,065	
	Total		230,649	23,065	
	Commission 194H @ 5%				
1	EMP-Harika	5%	8,000	400.00	
2	EMP-Madhusudan	5%	60,000	3000.00	
	Total		68,000	3,400	

Sub Total	619,098	34,894
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