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NILGIRI ESTATES					
TDS STATEMENT FOR THE MONTH OF FEB-2022					
SL.No	PAN NO	Particulars	Percentage	Amount	TDS Section
Contractors					
1	AGHPG1430B	G Mannem	1%	10,000	100
2	AGHPG1430B	G Mannem	1%	7,500	75
3	AXLPC9988K	Choudary Prasad	1%	2,500	25
4	DGPM3833Q	Narsing Rao M	1%	6,000	60
5	AXLPC9988K	Choudary Prasad	1%	4,500	45
6	BLFPK1605L	Mohammad Khudoos	1%	1,250	13
7	AXLPC9988K	Choudary Prasad	1%	7,000	70
8	AGHPG1430B	G Mannem	1%	3,000	30
9	HPZPK7227E	Raj Kumar M	1%	47,355	474
10	AXLPC9988K	Choudary Prasad	1%	8,926	88
Total				98,031	980
					194 C
Rent on Equipment					
11	DCAPK7785K	Kurmann T	2%	15900	312
12	DCAPK7785K	Kurmann T	2%	4200	84
13	HPZPK7227E	Raj Kumar M	2%	2100	42
Total				22,200	438
Advertisement					
14	AADCV9375P	V Green Media	2%	4,662	93
15	ACQFS2044C	Summit Sales LLP Logistics	2%	4,676	94
16	AJXPB6598G	Naveen Ads	2%	7,500	150
17	AEQPR6876M	Sri Bhavani Ads	2%	19,500	390
Total				36,338	727
					194H
Professional Charges					
18	AACFH8197H	Hiregange & Associates	10%	35,000	3,500
19	AATPM6413C	Ajay Mehta	10%	5,000	500
20	AATPM6413C	Ajay Mehta	10%	5,000	500
Total				45,000	4,500
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Grand Total				2,01,569	6,645

Nilgiri Estates (22-23)

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6,645.00

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01 MAR 2023