

NILGIRI ESTATES						
TDS STATEMENT FOR THE MONTH OF MAY-23						
SL.No	PAN NO	Particulars	Percentage	Amount	TDS	Section
<u>Contractors</u>						
1		Prasad Choudary	1%	95,212	952	
2		Narsing Rao Myllaram	1%	17,120	171	
3		Narsing Rao Myllaram	1%	30,400	304	
4		MahendraKumar Gurjar	1%	21,285	213	
5		Prasad Choudary	1%	3,250	32	
6		MahendraKumar Gurjar	1%	21,285	213	
7		MD Khudoos	1%	16,200	162	
8		Prasad Choudary	1%	2,500	25	
9		MD Khudoos	1%	12,600	126	
10		Amlesh Kumar Sharma	1%	5,100	51	
			Total	2,24,952	2,249	194 C
<u>Rent on Equipment</u>						
11		Kurmanna T	2%	2,100	42	
			Total	2,100	42	194I(A)
<u>Others</u>						
12		V Green MEdia Pvt LTd	2%	2,756	55	
13		Shreyas Services	2%	13,475	270	
14		V Green MEdia Pvt LTd	2%	2,756	55	
15		NAveen Ads	2%	7,500	150	
16		Varna MEdia	2%	9,720	194	
17		NAveen Ads	2%	19,500	390	
			Total	55,707	1,114	194C
<u>Professional/Consultancy Charges</u>						
18		SLLP Logistics	10%	13,750	1,375	
19		SLLP Logistics	10%	500	50	
20		SLLP Logistics	10%	131	13	
21		SLLP Logistics	10%	7,404	740	
22		KGM&CO	10%	30,000	3,000	
			Total	51,785	5,178	194I(A)
			Grand Total	3,34,544	8,583	
					Challan No	
					Challan Date	
					Challan Amount	