SUMMIT SALES LLP						
TDS STATEMENT FOR THE MONTH OF MAY-2023						
SL.No	**Particulars**	**Percentage**	**Amount**	**TDS**	**Section**	
Contractor						
1	T Kurmanna	1%	9,775	98		
2	T Kurmanna	1%	1,800	18		
3	T Kurmanna	1%	5,750	58		
4	T Kurmanna	1%	5,750	58		
5	T Kurmanna	1%	6,900	69		
		Total	**29,975**	**301**	**194C**	
Other Individuals						
9	Expert Security Guards	2%	68,907	1,378		
10	Shreyas Services	2%	66,533	1,331		
		Total	**1,35,440**	**2,709**	**194I(A)**	
Rent						
11	Isha Software Solutions	10%	30,000	3,000		
		Total	**30,000**	**3,000**	**194I (B)**	
Professional Charges						
12	KGM & CO	10%	60,000	6,000		
		Total	**60,000**	**6,000**	**194J**	
Interest						
13	SL-Bajaj Housing Finance Ltd 991B	10%	65,586	6,559		
14	SL-Bajaj Housing Finance Ltd 992A	10%	65,586	6,559		
15	SL-Bajaj Housing Finance Ltd 992B	10%	65,586	6,559		
		Total	**1,96,758**	**19,677**	**194A**	
		Grand Total	**4,52,173**	**31,687**		