

Serene Constructions LLP (24-25)

M G Road, Ranigunj
Secunderabad

Group Monthly Summary

1-Apr-24 to 30-Apr-24

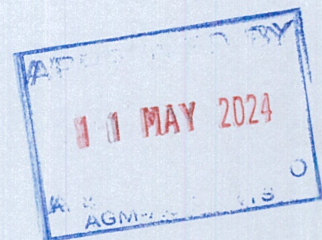
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Particulars	TDS Payable		
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance		781.00	781.00 Cr
April			
Grand Total		781.00	781.00 Cr



SERENE CONSTRUCTIONS LLP						
TDS STATEMENT FOR THE MONTH OF APR-2024						
TDS 1% Contract						
S.NO	PARTICULARS	PAN NO	AMOUNT	TDS AMOUNT	RATE	SECTION
1	Priyanka Devi	AYSPD0523F	78,142	781	1%	
		Total	78,142	781		

MMW





INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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Income Tax Department, Government of India

TAN	:	HYDS42198C
Name	:	SERENE CONSTRUCTIONS LLP
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 781
Amount (in words)	:	Rupees Seven Hundred Eighty One Only
CIN	:	24050700098640RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240507160155115464
Date of Deposit	:	07-May-2024
BSR code	:	6939001
Challan No	:	16106
Tender Date	:	07/05/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 781
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 781
Total (In Words)		Rupees Seven Hundred Eighty One Only

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