

Vista View LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary
1-Apr-24 to 30-Apr-24

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Particulars	Opening Balance	Nett	Closing Balance
		Transactions	
TDS-1% Contract		2,000.00 Cr	2,000.00 Cr
TDS-10% Professional Charges	27,700.00 Cr	27,700.00 Dr	
Grand Total	27,700.00 Cr	25,700.00 Dr	2,000.00 Cr

Company ::	Vista View llp			
Project ::	Vista View llp			
Prepared by :	K Sri Hari Reddy	Date ::	10-Apr-2024	
TDS Statement For the month of Mar 2024				
PAN No	Particulars	Rate	Amount	TDS
	Sayyad Jaleel Pasha	1.00%	2,00,000	2,000
				-
	TOTAL 194 C		2,00,000	2,000
	GRAND TOTAL		2,00,000	2,000
			Paid	
			Excess paid	-
			Balance	-