

Dr. NRK Biotech Pvt Ltd (23-24)

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-Mar-24 to 31-Mar-24

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract		31,298.50	53,845.31 Cr
TDS-10% Interest		4,46,565.00	6,15,544.00 Cr
TDS-10% Professional Charges		29,572.00	73,473.00 Cr
TDS-2% Contract			5,480.00 Cr
TDS-2% Equipment Hire Charges		2,169.00	3,438.00 Cr
TDS-6% Professional Charges			600.00 Cr
Grand Total		5,09,604.50	7,52,380.31 Cr

