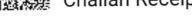
	SUMMIT SALI	ES LLP				_
BOOK EN	TRY TDS FOR THE	MONTH OF	MAR-2023			_
SL.No	Particulars	Percentage	Amount	TDS	Section	_
Contractor				125	Section	_
1						_
		Total	-	-	194C	
Other Individuals						_
2					194C	
3					194C	
Rent On Equipment		Total	-	-		
4					194C	
		Total	-	-		
Rent						
5						
6						
				-	194I (B)	
Professional Charges		-				_
7	KGM & Co	10%%	55,000	5,500		_
		Total	55,000	5,500	194.J	
<u>Interest</u>						
8						
8						
		Total	-	-	194A	
		Grand Total	55,000	5,500		_
	-	Jiana Iotal	33,000	3,300		_





INCOME TAX DEPARTMENT

Challan Receipt





11143 140 201	
TAN	HYDS50062F
Name	: SUMMIT SALES LLP
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94C
Amount (in Rs.)	₹ 5,500
Amount (in words)	: Rupees Five Thousand Five Hundred Only
CIN	: 24042900321078RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240429180220815442
Date of Deposit	: 29-Apr-2024
BSR code	: 6939001
Challan No	: 22157
Tender Date	: 29/04/2024

Tax Breakup Details (Amount In ₹)

			nousand Five Hundred Only
	Total (A+B+C+D+E+F)		₹ 5,500
F	Fee under section 234E		₹0
E	Penalty		₹0
D	Interest		. ₹0
С	Cess	THE PROPERTY OF THE PERSON OF	₹0
В	Surcharge		₹0
Α	Tax		₹ 5,500

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Time



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Easy Access

Summit Sales LLP (23-24) M G Road, Ranigunj Secunderabad

TDS Payable Group Summary 1-Apr-23 to 31-Mar-24

		Page 1
Particulars	Closing	Balance
	Debit	Credit
TDS-10% Professional Charges		5,500.00
Grand Total		5,500.00