

SUMMIT SALES LLP					
BOOK ENTRY TDS FOR THE MONTH OF MAR-2023					
SL.No	Particulars	Percentag	Amount	TDS	Section
<b>Contractor</b>					
1					
		<b>Total</b>	-	-	<b>194C</b>
<b>Other Individuals</b>					
2					194C
3					194C
<b>Rent On Equipment</b>					
4		<b>Total</b>	-	-	194C
		<b>Total</b>	-	-	
<b>Rent</b>					
5					
6					
				-	<b>194I (B)</b>
<b>Professional Charges</b>					
7	KGM & Co	10%%	55,000	5,500	
		<b>Total</b>	<b>55,000</b>	<b>5,500</b>	<b>194J</b>
<b>Interest</b>					
8					
		<b>Total</b>	-	-	<b>194A</b>
		<b>Grand Total</b>	<b>55,000</b>	<b>5,500</b>	

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# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

ITNS No. : 281

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 ₹)

A	Tax	₹ 5,500
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)		₹ 5,500
Total (In Words)		Rupees Five Thousand Five Hundred Only

**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:**



**Summit Sales LLP (23-24)**

M G Road, Ranigunj  
Secunderabad

**TDS Payable**

Group Summary

1-Apr-23 to 31-Mar-24

Particulars	Closing Balance	
	Debit	Credit
TDS-10% Professional Charges		5,500.00
<b>Grand Total</b>		<b>5,500.00</b>