

Modi Realty Vikarabad LLP (24-25)

M G Road, Ranigunj

Secunderabad

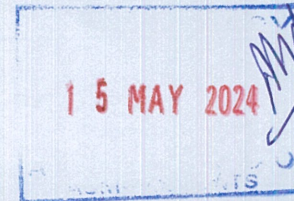
TDS Payable

Group Summary

1-Apr-24 to 30-Apr-24

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Particulars	Closing Balance	
	Debit	Credit
TDS-10% Professional Charges		15,304.00
Grand Total		15,304.00



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Group Monthly Summary

1-Apr-24 to 31-Mar-25

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Particulars	TDS Payable			Page 1
	Transactions		Closing Balance	
	Debit	Credit		
Opening Balance				
April				
May				
June	15,304.00	15,304.00		15,304.00 Cr
July				
August				
September				
October				
November				
December				
January				
February				
March				
Grand Total	15,304.00	15,304.00		

Modi Realty Vikarabad LLP				
TDS Statement for the month of April'24				
PAN Number	Particulars	Rate	Amount	TDS
	Surendar and Associates	10%	153036	15304
	TOTAL 194J		1,53,036	15,304
	Grand Total		1,53,036	15,304

15 MAY 2024