

Matrix Real Estates Consultants LLP (23-24)

M G Road, Ranigunj

Secunderabad

TDS-10% Professional Charges

Monthly Summary

1-Mar-24 to 31-Mar-24

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			48,945.00 Dr
March		2,850.00	46,095.00 Dr
Grand Total		2,850.00	46,095.00 Dr



Matrix Real Estates Consultants LLP					
TDS STATEMENT FOR THE MONTH OF MARCH'2024					
Sl No:	Head	Amount	Percentage	TDS Amount	Under Section
1	SP-KGM & Co	6,000	10%	600	194J
2	SP-KGM & Co	22,500	10%	2250	194J
	Total	28,500		2,850	

