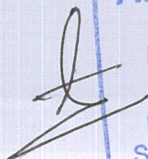


Modi Ventures (24-25)
M G Road, Ranigunj
Secunderabad
Group Monthly Summary
1-Apr-24 to 31-Mar-25

Page 1

Particulars	TDS Payable		Closing Balance
	Transactions		
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total			

APPROVED BY


APPROVED BY
05 MAY 2024
M. JAYA PRAKASH
Sr. Manag Accounts

Modi Ventures							
TDS STATEMENT FOR THE MONTH OF APRIL'24							
SI No:	Head	PAN NO	PAN Number	Amount	TDS Amount	Percentage	Under Section
				-	-		
				-	-		
				-	-		
				-	-		
				-	-		
				-	-		
				-	-		
	TOTAL			-	-		

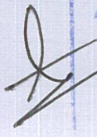
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Modi Ventures (23-24)
M G Road, Ranigunj
Secunderabad
Group Monthly Summary
1-Apr-23 to 31-Mar-24

Page 1

Page 1

Particulars	TDS Payable		
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September			
October			
November			
December		1,257.00	1,257.00 Cr
January	1,257.00		
February			
March			
Grand Total	1,257.00	1,257.00	


APPROVED BY
05 MAY 2024
RAKASH
Accounts

