

Modi Consultancy Services						
TDS for the month of April-24						
Sno.	Head	PAN Number	Amount	TDS Amount	%ge	U/S
1	Mallesh		4,400	44.00	1%	194C
2	Sharath		6,600	66.00	1%	194C
3	Sharath		22,800	228.00	1%	194C
4	Shiva		30,000	300.00	1%	194C
5	Ravi.P		13,300	133.00	1%	194C
6	A,Pavan		12,600	126.00	1%	194C
7	Shobharam		4,000	40.00	1%	194C
8	Anand Carpenter		50,000	500.00	1%	194C
9	Sharath		32,000	320.00	1%	194C
10	Kamlesh Kumar		10,000	100.00	1%	194C
11	A,Pavan		30,000	300.00	1%	194C
12	P,Ravi		18,000	180.00	1%	194C
13	Mallesh		5,700	57.00	1%	194C
14	A,Pavan		15,400	154.00	1%	194C
15	Shiva		5,700	57.00	1%	194C
16	A,Pavan		9,900	99.00	1%	194C
17	Sharath		28,000	280.00	1%	194C
18	Shiva		35,000	350.00	1%	194C
			3,33,400.00	3,334.00		
	Total TDS amount for April-24			3,334.00		
		Interest		4.5		
		Interest Amount		150.03		
		Total TDS Amount		3,484.03		