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MODI HOUSING PVT LTD (SERVICES)						
BOOK ENTRY TDS FOR THE MONTH OF Apr-24						
	SL.No	Particulars	Percentage	Amount	TDS	Section
	Contractors					
1						
	Total		-	-	194 C	
Rent on Equipment						
2						
	Total		-	-	194C	
Commission						
3						
	Total		-	-	194I(A)	
Others						
6						
	Total		-	-	194C	
Professional/Consultancy Charges						
7						
	Total		-	-	194I(J)	
Interest						
8						
	Total		-	-	194A	
	Grand Total		-	-		
	Challan No					
	Challan Date					
	Challan Amount	NIL				

Modi Housing Pvt Ltd - Services (24-25)
 Logistics Departement
 5-4-187/3 & 4, M G Road
 Ranigunj, Secunderabad
TDS Payable
 Group Summary
 1-Apr-24 to 30-Apr-24

Particulars		Grand Total	
Closing Balance	Debit	Closing Balance	Credit