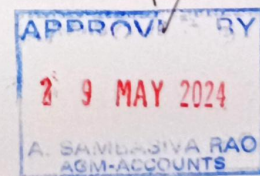


| MODI HOUSING PVT LTD (SERVICES)         |             |                    |        |                |         |  |
|-----------------------------------------|-------------|--------------------|--------|----------------|---------|--|
| BOOK ENTRY TDS FOR THE MONTH OF Apr-24  |             |       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

Page 1

| Particulars | Closing Balance |        |
|-------------|-----------------|--------|
|             | Debit           | Credit |
| Grand Total |                 |        |

