

MODI HOUSING PVT LTD (TRADING)					
TDS STATEMENT FOR THE MONTH OF APR-2024					
SL.No	Particulars	Percentage	Amount	TDS	Section
Contractor					
1	T Kurmanna	1%	6,900	69	
2	D Ramulu	1%	8,000	80	
3	D Ramulu	1%	45,125	451	
4	T Kurmanna	1%	6,900	69	
5	T Kurmanna	1%	4,600	46	
6	D Ramulu	1%	40,450	405	
7	Gopal.A	1%	5,000	50	
8	G Mannem	1%	2,300	23	
9	G Mannem	1%	3,000	30	
10	T Kurmanna	1%	6,900	69	
		Total	1,29,175	1,292	194C
Other Individuals					
11					
		Total	-	-	194I(A)
Rent On Equipment					
12	Shekar Reddy	2%	1,600	32	
13	Shekar Reddy	2%	800	16	
14	Shekar Reddy	2%	2,400	48	
15	Shekar Reddy	2%	3,200	64	
		Total	8,000	160	194C
Rent					
16	Isha Software Solutions	10%	30,000	3,000	
		Total	30,000	3,000	194I (B)
Interest					
17					
		Total	-	-	194A
		Grand Total	1,67,175	4,452	

Large D

Modi Housing Pvt Ltd - Trading (24-25)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-24 to 30-Apr-24

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Particulars	Closing Balance	
	Debit	Credit
		1,292.00
TDS-1% Contract		3,000.00
TDS-10% Rent		48.00
TDS-2% Contract		112.00
TDS-2% Equipment Hire Charges		
		4,452.00
Grand Total		



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

TAN	:	HYDM04919F
Name	:	MODI HOUSING PRIVATE LIMITED
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 4,452
Amount (in words)	:	Rupees Four Thousand Four Hundred Fifty Two Only
CIN	:	24050600447685RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240506192026080387
Date of Deposit	:	06-May-2024
BSR code	:	6939001
Challan No	:	20856
Tender Date	:	06/05/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 4,452
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 4,452
Total (In Words)		Rupees Four Thousand Four Hundred Fifty Two Only

Thanks for being a committed taxpayer!

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