

K. S. D.
 04/15/24

NILGIRI ESTATES						
TDS STATEMENT FOR THE MONTH OF APR-24						
SL.No	PAN NO	Particulars	Percentage	Amount	TDS	Section
Contractors						
1		Amlesh Kumar Sharma	1%	16,356	164	
		Total		16,356	164	194 C
Advertisement						
2		Sri Bhavani Ads	2%	22000	440	
		Total		22,000	440	194I(A)
Commission						
3		Katarala Mahesh Prasad	5%	5,000	250	
		Total		5,000	250	
		Grand Total		43,356	854	
		Challan No				
		Challan Date				
		Challan Amount				854

Nilgiri Estates (24-25)
M G Road, Ranigunj
Secunderabad
TDS Payable
Group Summary
1-Apr-24 to 30-Apr-24

Closing Balance		Debit	Credit
TDS-1% Contract	164.00		
TDS-2% Contract	440.00		
TDS-5% Commission/Brokerage	250.00		
Grand Total	854.00		

INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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Income Tax Department, Government of India



TAN	HYDN03561F	Name	NILGIRI ESTATES	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.)	₹ 854	Amount (in words)	Rupees Eight Hundred Fifty Four Only	CIN	24050600472129RBIS	Mode of Payment	RTGS/NEFT	Bank Name	RBIS	Bank Reference Number	20240506192026080384	Date of Deposit	06-May-2024	BSR code	6939001	Challan No	20865	Tender Date	06/05/2024
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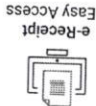
Tax Breakup Details (Amount In ₹)

A	Tax	₹ 854
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)		₹ 854
Total (In Words)		Rupees Eight Hundred Fifty Four Only

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