

Modi Housing Sov-III						
TDS STATEMENT FOR THE MONTH OF NOV-2023						
S.L.N	Particulars	Pan numbers	Percentage	Amount	TDS	Section
1	contractors 194c					
2	CONJBDW-G Mannem	AGHPG14308	1%	11,501	115	
3	DW-G Mannem	AGHPG14308	1%	9,200	92	
4	DW-Gopal Sabar	ODNPS6776K	1%	7,200	72	
5	DW-Anirudh Dhal	AUYPD0452B	1%	1,400	14	
6	DW-Benu Madhav Das	CBGPD1053B	1%	4,800	48	
7	CONT-T Yellanna	ALLPT0362J	1%	30,000	300	
8	Ravi shankar	HMVPS7900H	1%	8,880	89	
9	DW-Bioporida	ARAPB3941N	1%	1,200	12	
10	DW-Nagaraju	AVAPN7566M	1%	2,800	28	
11	CONJBDW-G Mannem	AGHPG14308	1%	9,800	98	
12	DW-Gopal Sabar	ODNPS6776K	1%	7,200	72	
13	CONJBDW-D Madhu Babu	AJRPD8133D	1%	4,000	40	
14	DW-Anirudh Dhal	AUYPD0452B	1%	2,100	21	
15	DW-Benu Madhav Das	CBGPD1053B	1%	1,200	12	
16	DW-G Mannem	AGHPG14308	1%	6,900	69	
17	DW-T Kurmanna	DCAPK7785K	1%	3,450	35	
18	DW-Sakeena (GVSH)		1%	1,800	18	
19	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	1%	3,150	32	
20	CONT-Bioporida	ARAPB3941N	1%	20,000	200	
21	CONJBDW-G Mannem	AGHPG14308	1%	20,276	202	
22	DW-Nagaraju	AVAPN7566M	1%	20,000	200	
23	DW-G Mannem	AGHPG14308	1%	6,325	63	
24	DW-Gopal Sabar	ODNPS6776K	1%	6,000	60	
25	DW-Anirudh Dhal	AUYPD0452B	1%	700	7	
26	DW-Bioporida	ARAPB3941N	1%	3,600	36	
27	DW-Amlesh sharma	HATPS4860N	1%	1,250	12	
28	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	1%	3,150	32	
29	DW-T Kurmanna	DCAPK7785K	1%	2,875	29	
30	DW-Nagaraju	AVAPN7566M	1%	2,000	20	
31	CONJBDW-G Mannem	AGHPG14308	1%	13,236	132	
32	DW-G Mannem	AGHPG14308	1%	7,475	74	
33	DW-Gopal Sabar	ODNPS6776K	1%	7,200	72	
34	DW-Anirudh Dhal	AUYPD0452B	1%	2,200	22	
35	DW-Bioporida	ARAPB3941N	1%	6,000	60	
36	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	1%	3,150	32	
37	DW-T Kurmanna	DCAPK7785K	1%	3,450	35	
				2,45,468	2,455	
S.L.N	Particulars		Percentage		TDS	Section
	contractors 194c					

1	Modi consulatancy serivces	AAXFM0733F	2%	10,000	200	
2	Modi consulatancy serivces	AAXFM0733F	2%	10,000	200	
3	smatbort	AACCF6679F	2%	8,190	164	
4	EUC-G.Sneha Latha	ASBPG5129R	2%	4,200	84	
5	Mannnem	AGHPG14308	2%	1,400	28	
6	EUC-G.Sneha Latha	ASBPG5129R	2%	4,200	84	
7	Biroporida	ARAPB3941N	2%	700	14	
8	Biroporida	ARAPB3941N	2%	15,000	300	
9	EUC-G.Sneha Latha	ASBPG5129R	2%	21,700	434	
10	EUC-G.Sneha Latha	ASBPG5129R	2%	21,700	434	
			TOTAL	97,090	1,942	
SL.N	Particulars		Percentage	Amount	TDS	Section
	Suresh		5%	10,000	500	
	vasundhara	AOYPM7710B	5%	2,000	100	
	M vijay		5%	5,000	250	
	M vijay		5%	5,000	250	
			Total	22,000	1,100	
SL.N	Particulars		Percentage	Amount	TDS	Section
	Modi Proprties pv ltd	AABCM4761E	10%	24,340	2,434	
	SLLP Logistics	ACQFS2044C	10%	12,211	1,221	
	SLLP Logistics	ACQFS2044C	10%	8,017	802	
	SLLP Common exp	ACQFS2044C	10%	1,00,720	10,072	
	SLLP Logistics	ACQFS2044C	10%	15,504	1,550	
			TOTAL	1,60,792	16,079	

Sub Total	5,25,350	21,576
------------------	-----------------	---------------