

Matrix Real Estates Consultants LLP (24-25)

M G Road, Ranigunj

Secunderabad

Group Monthly Summary

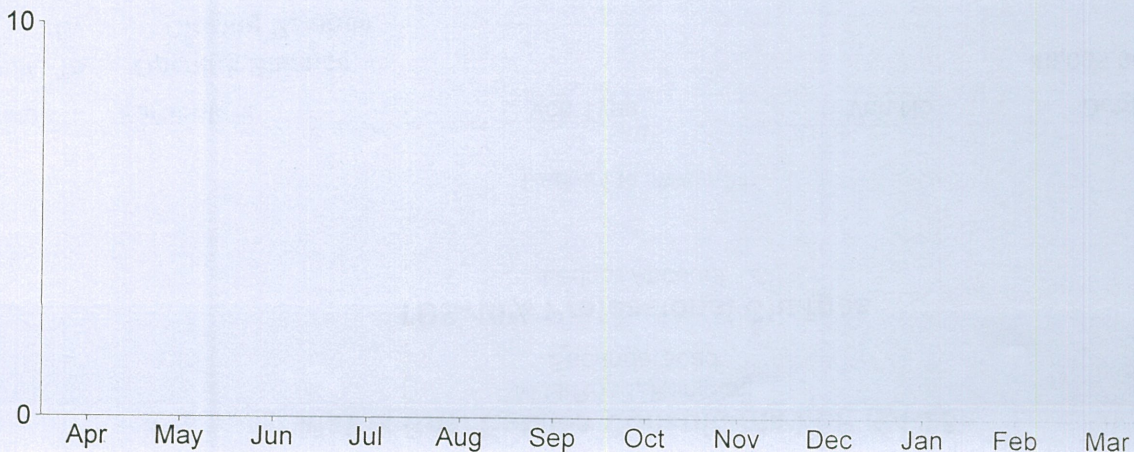
1-Apr-24 to 30-Apr-24

Page 1

Page 1

Particulars	TDS Payable		Closing Balance
	Transactions		
	Debit	Credit	
Opening Balance			46,095.00 Dr
April			46,095.00 Dr
May			
June			
July			
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total			46,095.00 Dr

APPROVED BY
27 MAY 2024
M. JAYA PRAKASH
Sr. Manager Accounts



Matrix Real Estates Consultants LLP
TDS STATEMENT FOR THE MONTH OF April'2024

Sl No:	Head	Amount	Percentage	TDS Amount	Under Section
1			10%	0	194J
Total		-		-	

