

Matrix Real Estates Consultants LLP (23-24)

M G Road, Ranigunj

Secunderabad

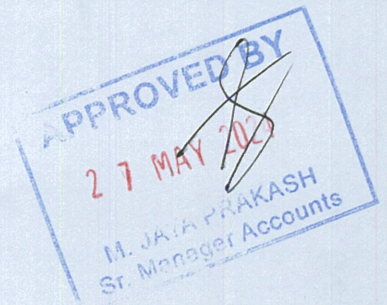
TDS Payable

Group Summary

1-Dec-23 to 31-Dec-23

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-10% Professional Charges		1,920.00	47,025.00 Dr
Grand Total		1,920.00	47,025.00 Dr



Matrix Real Estates Consultants LLP					
TDS STATEMENT FOR THE MONTH OF DECEMBER'2023					
SI No:	Head	Amount	Percentage	TDS Amount	Under Section
1	SP-Shruti Agarwal	4,200	10%	420	194J
	SP-KGM & Co	15,000	10%	1500	194J
	Total	19,200		1,920	

