

JMKGEC Realtors Pvt Ltd (23-24)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Oct-23 to 31-Oct-23

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges	1,685.00 Cr	1,685.00	1,145.00	1,145.00 Cr
TDS-2% Contract	16,704.00 Dr			16,704.00 Dr
Grand Total	15,019.00 Dr	1,685.00	1,145.00	15,559.00 Dr



JMK GEC REALTORS PVT LTD						
Assesment Year 2024-2025						
TDS Statement for the month of Oct-2023						
PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
ACQFS2044C	Summit Sales LLP Logistics	Fees for Professional	94J	10%	11,451	1,145
Total 194 J					11,451	1,145
GRAND TOTAL					11,451	1,145

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APP
05 JUN 2024
A. S.
A/S



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 281

TAN	:	HYDJ03195D
Name	:	JMK GEC REALTORS PRIVATE LIMITED
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Corporation Tax (0020)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94J
Amount (in Rs.)	:	₹ 1,145
Amount (in words)	:	Rupees One Thousand One Hundred Forty Five Only
CIN	:	23110300431025RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20231104153123733341
Date of Deposit	:	04-Nov-2023
BSR code	:	6939001
Challan No	:	04973
Tender Date	:	04/11/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,145
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)		₹ 1,145
Total (In Words)		Rupees One Thousand One Hundred Forty Five Only

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