

JMKGEC Realtors Pvt Ltd (23-24)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

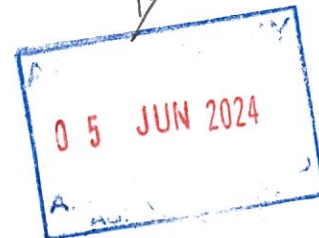
1-Nov-23 to 30-Nov-23

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges	1,145.00 Cr	1,145.00	4,200.00	4,200.00 Cr
TDS-2% Contract	16,704.00 Dr		653.00	16,051.00 Dr
Grand Total	15,559.00 Dr	1,145.00	4,853.00	11,851.00 Dr



JMK GEC REALTORS PVT LTD						
Assesment Year 2024-2025						
TDS Statement for the month of Nov-2023						
PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
ACQFS2044C	Summit Sales LLP Logistics	Fees for Professional	94J	10%	6,119	620
ABBFA6992K	AS Agarwal & Co	Fees for Professional	94J	10%	35,800	3,580
AAGCK6303B	Kfin Technologies Ltd		94C	2%	38,547	653
Total					80,466	4,853
		GRAND TOTAL			80,466	4,853





INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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

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.)	:	₹ 4,853
Amount (in words)	:	Rupees Four Thousand Eight Hundred Fifty Three Only
CIN	:	23120600400468UTIB
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Axis Bank
Bank Reference Number	:	20230712006865678
Date of Deposit	:	07-Dec-2023
BSR code	:	6360014
Challan No	:	47077
Tender Date	:	07/12/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 4,853
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)		₹ 4,853
Total (In Words)		Rupees Four Thousand Eight Hundred Fifty Three Only

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