

JMKGEC Realtors Pvt Ltd (23-24)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Dec-23 to 31-Dec-23

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges	4,200.00 Cr	4,200.00	7,942.00	7,942.00 Cr
TDS-2% Contract	16,051.00 Dr	653.00		16,704.00 Dr
Grand Total	11,851.00 Dr	4,853.00	7,942.00	8,762.00 Dr



JMK GEC REALTORS PVT LTD						
Assesment Year 2024-2025						
TDS Statement for the month of Dec-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	612
AACFH3118C	Hinesh R Doshi & Co LLP	Fees for Professional	94J	10%	10,000	1,000
AACFH3118C	Hinesh R Doshi & Co LLP	Fees for Professional	94J	10%	10,000	1,000
ASDPM5467A	Shruti Agarwal	Fees for Professional	94J	10%	53,300	5,330
Total					79,419	7,942
		GRAND TOTAL			79,419	7,942





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.)	: ₹ 7,676
Amount (in words)	: Rupees Seven Thousand Six Hundred Seventy Six Only
CIN	: 2401050008669KKBK
Mode of Payment	: Pay at Bank Counter
Bank Name	: Kotak Mahindra Bank
Bank Reference Number	: 240108TIN001936530054015
Date of Deposit	: 08-Jan-2024
BSR code	: 0180002
Challan No	: 09885
Tender Date	: 08/01/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 7,452
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 224
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 7,676
Total (In Words)		Rupees Seven Thousand Six Hundred Seventy Six Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:





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.)	:	₹ 505
Amount (in words)	:	Rupees Five Hundred Five Only
CIN	:	24011900084332KKBK
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Kotak Mahindra Bank
Bank Reference Number	:	240120TIN001988080062944
Date of Deposit	:	20-Jan-2024
BSR code	:	0180002
Challan No	:	02149
Tender Date	:	20/01/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 490
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 15
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 505
Total (In Words)		Rupees Five Hundred Five Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Time
Quick and Seamless



Paper
Save Environment



e-Receipt
Easy Access