

SDNMKJ Realty Pvt Ltd (23-24)

M G Road, Ranigunj
Secunderabad

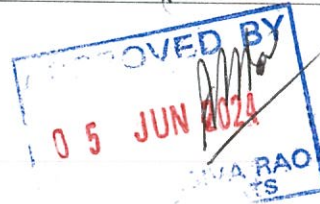
TDS Payable

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	4,192.00	4,192.00 Cr
TDS-2% Contract	16,704.00 Dr		653.00	16,051.00 Dr
Grand Total	15,559.00 Dr	1,145.00	4,845.00	11,859.00 Dr



SDNMKJ REALTY PVT LTD

Assesment Year 2023-2024

TDS Statement for the month of November-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
ABBFA6992K	AS Agarwal & Co	Fees for Professional	94J	10%	35,800	3,580
Total					41,919	4,192

PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
AAGCK6303B	Kfin Technoligies Limited	Contract	94C	2%	32,667	653
Total					32,667	653

GRAND TOTAL**74,586 4,845**



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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

TAN	: HYDS36828B
Name	: SDNMKJ REALTY 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.)	: ₹ 4,845
Amount (in words)	: Rupees Four Thousand Eight Hundred Forty Five Only
CIN	: 23120600425345UTIB
Mode of Payment	: Pay at Bank Counter
Bank Name	: Axis Bank
Bank Reference Number	: 20230712006865727
Date of Deposit	: 07-Dec-2023
BSR code	: 6360014
Challan No	: 47186
Tender Date	: 07/12/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 4,845
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)		₹ 4,845
Total (In Words)		Rupees Four Thousand Eight Hundred Forty Five Only

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Paper
Save Environment



e-Receipt
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