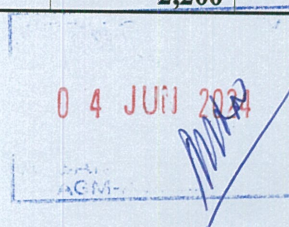


Company ::	Modi Realty Creatopolis LLP			
Project ::				
Prepared by :	A Pallavi Raja	Date ::	31-May-2024	
TDS Statement For the month of MAY-2024				
PAN No	Particulars	Rate	Amount	TDS
ASDPM5467A	Shruti Agarwal	10.00%	1,200	120
AABCM4761E	Modi Properties Pvt Ltd	10.00%	1,000	100
	TOTAL 194 J		2,200	220
	GRAND TOTAL		2,200	220



Modi Realty Creatopolis LLP (24-25)

M G Road, Ranigunj

Secunderabad

TDS-10% Professional Charges

Monthly Summary

1-Apr-24 to 4-Jun-24

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			100.00 Cr
April	100.00		
May		220.00	220.00 Cr
June	220.00		
Grand Total	320.00	220.00	

