

Modi Realty Miriyalguda LLP					
TDS STATEMENT FOR THE MONTH OF April'24					
SL.No	Particulars	Percentage	Amount	TDS	Section
	Contractors 194C				
1	CONT- Radhakrishna. Y on A/c	1%	1,600	16	
2	CONT- Radhakrishna. Y on A/c	1%	1,900	19	
	Total		3,500	35	
	Contractors 194C				
1	Sup - Johnson Lifts Pvt Ltd	2%	2,19,280	4,386	
2	Sup - Johnson Lifts Pvt Ltd	2%	6,57,838	13,157	
3	Expert Security Guards	2%	40,477	810	
4	SP-Shreya Services	2%	17,916	358	
	Total		9,35,511	18,710	
	Equipment Hire Charges 194C				
1		2%			
	Total		-	-	
	Goods Transportation Charges				
1		2%			
	Total		-	-	
	Professional 194J 10%				
1	RS Bajaj&Associates	10%	10,000	1,000	
2	RS Bajaj&Associates	10%	10,000	1,000	
			20,000	2,000	
	Rent 194I @10%				
1	Total		-	-	
	Commission/ Brokerage @5%				
1	Total		-	-	
	Sub Total		9,59,011	20,745	

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