

Modi Realty Vikarabad LLP (24-25)

M G Road, Ranigunj
Secunderabad

Group Monthly Summary

1-Apr-24 to 31-Mar-25

Page 1

Particulars	TDS Payable		Page 1
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June	15,304.00	15,304.00	15,304.00 Cr
July			
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	15,304.00	15,304.00	

Modi Realty Vikarabad LLP (24-25)

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-Apr-24 to 30-Apr-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
TDS-10% Professional Charges		15,304.00
Grand Total		15,304.00



Modi Realty Vikarabad LLP				
TDS Statement for the month of April'24				
PAN Number	Particulars	Rate	Amount	TDS
	Surendar and Associates	10%	153036	15304
	TOTAL 194J		1,53,036	15,304
	Grand Total		1,53,036	15,304

15 MAY 2024