			S METHODIST C		
	TDS STATEME	NT FOR	THE MONTH OF	November-2023	
en rom	TDS 10% Rent				
Sl.No.	Head	Rate	Under Section	Amount credited	TDS Amount
1	Methodist Complex Church	10%	194J	2,98,598	29,860
	Sub Total			2,98,598	29,860
			A		



Modi Builders Methodist Complex (23-24)

M G Road, Ranigunj Secunderabad

TDS Payable

Group Summary 1-Nov-23 to 29-Nov-23

Particulars	Closing Balance
	Debit Credit
TDS-10% Rent	29,860.00
Grand Total	29,860.00



APPROVED BY

0 6 DEC 2023

M. JAYA PRAKASH Sr. Manager Accounts