

Modi Builders Methodist Complex (23-24)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Sep-23 to 30-Sep-23

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		73.00
TDS-10% Rent		29,860.00
Grand Total		29,933.00





INCOME TAX DEPARTMENT

Challan Receipt



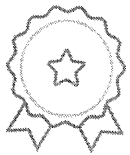
e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 281

TAN	:	HYDM09450A
Name	:	MODI BUILDERS METHODIST COMPLEX
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Corporation Tax (0020)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94I
Amount (in Rs.)	:	₹ 29,933
Amount (in words)	:	Rupees Twenty Nine Thousand Nine Hundred Thirty Three Only
CIN	:	23100900071684IBKL
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	IDBI Bank
Bank Reference Number	:	202312100002294620
Date of Deposit	:	12-Oct-2023
BSR code	:	6910013
Challan No	:	00964
Tender Date	:	12/10/2023

Tax Breakup Details (Amount In ₹)

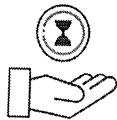
A	Tax	₹ 29,933
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 29,933
Total (In Words)		Rupees Twenty Nine Thousand Nine Hundred Thirty Three Only



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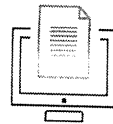
Time

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Paper

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MODI BUILDERS METHODIST COMPLET					
TDS STATEMENT FOR THE MONTH OF SEPTEMBER 2023					
	TDS 1% Contract				
Sl.No.	Head	Rate	Under Section	Amount credited	TDS Amount
1	Aluvala Santhosh	1%	194C	4,500	45
2	T-kurmanna	1%	194C	2,780	28
	Sub Total			7,280	73
	TDS 10% Rent				
3	Methodist Complex Churc	10%	194J	2,98,598	29,860
	TDS 1% Contract			2,98,598	29,860
	TOTAL			3,05,878	29,933

