

MODI BUILDERS METHODIST COMPLET					
TDS STATEMENT FOR THE MONTH OF AUGUST 2023					
TDS 1% Contract					
Sl.No.	Head	Rate	Under Section	Amount credited	TDS Amount
1	Nenavath Jayaram	1%	194C	10,500	105
2	T-kurmanna	1%	194C	3,810	38
Sub Total				14,310	143
TDS 10% Rent					
3	Methodist Complex Church	10%	194I	2,98,598	29,860
TDS 1% Contract				2,98,598	29,860
TOTAL				3,12,908	30,003


 APPROVED BY
 05 SEP 2023
 A. SAMBASIVA RAO
 AGM-ACCOUNTS

Modi Builders Methodist Complex (23-24)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-23 to 4-Sep-23

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		143.00
TDS-10% Rent		29,860.00
Grand Total		30,003.00





INCOME TAX DEPARTMENT

Challan Receipt



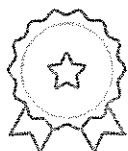
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Income Tax Department, Government of India

ITNS No. : 281

TAN	:	HYDM09450A
Name	:	MODI BUILDERS METHODIST COMPLEX
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Corporation Tax (0020)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94I
Amount (in Rs.)	:	₹ 30,003
Amount (in words)	:	Rupees Thirty Thousand Three Only
CIN	:	23090500187795IBKL
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	IDBI Bank
Bank Reference Number	:	202308090002551598
Date of Deposit	:	08-Sep-2023
BSR code	:	6910013
Challan No	:	03093
Tender Date	:	08/09/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 30,003
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)		₹ 30,003
Total (In Words)		Rupees Thirty Thousand Three Only



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