

Modi Realty Vikarabad LLP (24-25)

M G Road, Ranigunj
Secunderabad

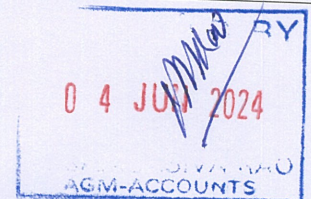
TDS Payable

Group Summary

1-Apr-24 to 31-May-24

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Particulars	Closing Balance	
	Debit	Credit
TDS-10% Professional Charges		500.00
Grand Total		500.00



Modi Realty Vikarabad LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS-10% Professional Charges

Monthly Summary

1-Apr-24 to 31-Mar-25

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May		15,665.00	15,665.00 Cr
June	15,665.00	500.00	500.00 Cr
July			
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	15,665.00	16,165.00	500.00 Cr

Modi Realty Vikarabad LLP				
TDS Statement for the month of MAY'24				
PAN Number	Particulars	Rate	Amount	TDS
AABCM4761E	Modi Properties Pvt Ltd-Se	10%	5000	500
	TOTAL 194J		5,000	500
	Grand Total		5,000	500

