

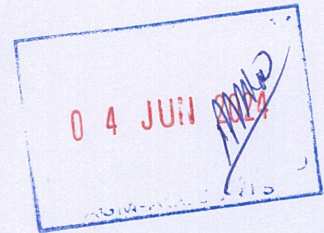
Villa Orchids LLP (24-25)MG Road, Ranigunj
Secunderabad**TDS Payable**

Group Summary

1-Apr-24 to 31-May-24

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Particulars	Closing Balance	
	Debit	Credit
		100.00
TDS-10% Professional Charges		2,738.00
TDS-6% Professional Charges		
Grand Total		2,838.00



Villa Orchids LLP (24-25)MG 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			700.00 Cr
April	700.00		
May		100.00	100.00 Cr
June			
July			
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	700.00	100.00	100.00 Cr

Villa Orchids LLP (24-25)MG Road, Ranigunj
Secunderabad**TDS-6% 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		2,738.00	2,738.00 Cr
June			
July			
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total		2,738.00	2,738.00 Cr

Company ::	VILLA ORCHIDS LLP			
Project ::	VILLA ORCHIDS LLP			
Prepared by :	Shafia fatima			
TDS Statement For the month of MAY-2024		Date ::	3-Jun-2024	
PAN No	Particulars	Rate	Amount	TDS
	H N A and Co	6.00%	45,640	2,738
	Modi properties Pvt Ltd-Services	10.00%	1,000	100
	TOTAL 194 J		46,640	2,838
		2.00%	-	-
	TOTAL 194 C		-	-
		10.00%	-	-
		10.00%	-	-
	TOTAL 194 A		-	-
		1.00%	0	0
	TOTAL 194 C		-	-
		0.10%	-	-
	TOTAL 194 Q		-	-
			-	-
	GRAND TOTAL		46,640	2,838

