

MODI PROPERTIES PVT LTD MAY FLOWER PLATINUM

TDS STATEMENT FOR THE MONTH OF MAY 2024

Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	B Basappa	1%	194C	47,823	478
2	Janardhan Prasad	1%	194C	25,000	250
3	N Krishna	1%	194C	10,000	100
4	Snehalatha	1%	194C	20,000	200
5	Vidya Shankar	1%	194C	30,000	300
6	N Dharma Rao	1%	194C	20,000	200
	TL Services	1%	194C	37,963	380
Sub Total				1,90,786	1,908
7	Vgreen Media	2%	194C	2,756	55
8	Modi Housing Pvt Ltd	2%	194C	8,000	160
Sub Total				10,756	215
9	R Rani	5%	194H	5,000	250
10	Anand Kishore	5%	194H	2,000	100
Sub Total				7,000	350
TOTAL				2,08,542	2,473

APPROVED BY
21 JUN 2024
C. JAYA PRAKASH
Sr. Manager Accounts

Modi Properties Pvt Ltd Mayfower Platinum (24-25)

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-May-24 to 31-May-24

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		1,908.00
TDS-2% Contract		215.00
TDS-5% Commission/Brokerage		350.00
Grand Total		2,473.00

