

Mehta & Modi Realty Timmapur LLP (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-10% Professional Charges		1,318.00
TDS-2% Contract		625.00
TDS Payable	5,675.00	
Grand Total	5,675.00	1,943.00



Mehta & Modi Realty Timmapur LLP
TDS STATEMENT FOR THE MONTH OF MAY'2024

SI No:	Head	PAN Number	Amount	TDS Amount	Percentage	Under Section
1	SP-Expert Security Guards	AAJFE4139K	31,225	625	2%	194C
		SubTotal	31,225	625		
1	SP-Modi Properties Pvt Ltd		4,130	413	10%	194 J
2	SP-Modi Properties Pvt Ltd		5,000	500	10%	194 J
3	SP-Modi Properties Pvt Ltd		4,046	405	10%	194 J
		SubTotal	13,176	1,318		
		Grand Total	44,401	1,942		

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