

Vigyan Nacharam LLP (24-25)

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-Jun-24 to 30-Jun-24

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Particulars	Closing Balance	
	Debit	Credit
TDS-10% Professional Charges		1,555.00
Grand Total		1,555.00



Vigyan Nacharam LLP (24-25)

M G Road, Ranigunj

Secunderabad**Group Monthly Summary**

1-Apr-24 to 31-Mar-25

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Particulars	TDS Payable		
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June		917.00	917.00 Cr
July	917.00	1,555.00	1,555.00 Cr
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	917.00	2,472.00	1,555.00 Cr

Vigyan Nacharam LLP
TDS STATEMENT FOR THE MONTH OF JUNE'24

Sl No:	Head	PAN Number	Amount	TDS Amo	Percentage	U/S
1	Modi Properties Pvt Ltd-Services	AABCM4761E	1,000	100	10%	194J
2	Modi Properties Pvt Ltd-Services	AABCM4761E	1,500	150	10%	194J
3	Modi Properties Pvt Ltd-Services	AABCM4761E	5,255	525	10%	194J
4	Modi Properties Pvt Ltd-Services	AABCM4761E	1,500	150	10%	194J
5	Modi Properties Pvt Ltd-Services	AABCM4761E	1,500	150	10%	194J
6	Shruti Agarwal	ASDPM5437A	3,800	380	10%	194J
7	Shruti Agarwal	ASDPM5437A	1,000	100		
TOTAL			15,555	1,555		

