

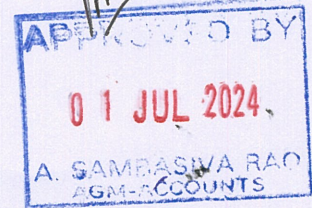
Modi Realty Siddipet LLP (24-25)M G Road, Ranigunj
Secunderabad**TDS Payable**

Group Summary

1-Jun-24 to 30-Jun-24

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Particulars	Closing Balance	
	Debit	Credit
TDS-10% Professional Charges		880.00
Grand Total		880.00



Modi Realty Siddipet 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		Closing Balance
	Transactions		
	Debit	Credit	
Opening Balance			
April			
May		100.00	100.00 Cr
June	100.00	880.00	880.00 Cr
July			880.00 Cr
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	100.00	980.00	880.00 Cr

MODI REALTY SIDDIPET LLP					
TDS STATEMENT FOR THE MONTH OF JUNE 2024					
S.No	Head	%	Under Section	Amount credited	TDS Amount
1	Modi Properties Pvt Ltd-service	10%	194J	1,000	100
2	Modi Properties Pvt Ltd-service	10%	194J	1,500	150
3	Modi Properties Pvt Ltd-service	10%	194J	1,500	150
4	Shruti Agarwal	10%	194J	3,800	380
5	Modi Properties Pvt Ltd-service	10%	194J	1,000	100
	Total			8,800	880

