

MODI PROPERTIES PVT LTD MAY FLOWER PLATINUM

TDS STATEMENT FOR THE MONTH OF JUNE 2024

Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	TL Services	1%	194C	46,021	460
	Sub Total			46,021	460
2	Vgreen Media	2%	194C	10,972	219
	Sub Total			10,972	219
3	R Rani	5%	194H	2,000	100
4	Anand Kishore	5%	194H	4,000	200
5	Praveen Pathak	5%	194H	65,000	3250
	Sub Total			71,000	3,550
	TOTAL			1,27,993	4,229

Spelt

APPROVED BY
19 JUL 2024
M. JAIN PRANISH
Sr. Manager Accounts

Modi Properties Pvt Ltd Mayfower Platinum (24-25)

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-Apr-24 to 30-Jun-24

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		460.00
TDS-2% Contract		219.00
TDS-5% Commission/Brokerage		3,550.00
Grand Total		4,229.00

