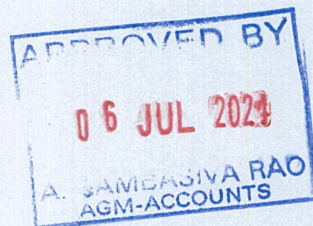


MODI HOUSING PVT LTD (TRADING)					
TDS STATEMENT FOR THE MONTH OF June-2024					
SL.No	Particulars	Percentage	Amount	TDS	Section
Contractor					
1	D Ramulu	1%	1,250	13	
2	T Kurmanna	1%	8,625	86	
3	T Kurmanna	1%	6,900	69	
4	Janardhan Prasad	1%	40,000	400	
5	T Kurmanna	1%	6,900	69	
6	Chhotelal Mahto	1%	36,304	363	
7	T Kurmanna	1%	6,900	69	
8	T Kurmanna	1%	6,900	69	
		Total	1,13,779	1,138	194C
Other Individuals					
9		2%			
		Total	-	-	194C
Rent On Equipment					
11	Shekar Reddy	2%	1,600	32	
		Total	1,600	32	194I(A)
Rent					
13		10%			
		Total	-	-	194I (B)
		Grand Total	1,15,379	1,170	



Challan Amount
Challan Date

MM

Modi Housing Pvt Ltd - Trading (24-25)

M G Road, Ranigunj

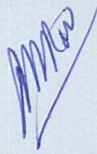
Secunderabad**TDS Payable**

Group Summary

1-Jun-24 to 30-Jun-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		1,138.00
TDS-2% Equipment Hire Charges		32.00
Grand Total		1,170.00





INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime

Income Tax Department, Government of India

TAN	:	HYDM04919F
Name	:	MODI HOUSING PRIVATE LIMITED
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 1,170
Amount (in words)	:	Rupees One Thousand One Hundred Seventy Only
CIN	:	24070200201706RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240708120507785824
Date of Deposit	:	08-Jul-2024
BSR code	:	6939001
Challan No	:	01348
Tender Date	:	08/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,170
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 1,170
Total (In Words)		Rupees One Thousand One Hundred Seventy Only

Thanks for being a committed taxpayer!

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Paper
Save Environment



e-Receipt
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