

Serene Constructions LLP (24-25)

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-Jun-24 to 30-Jun-24

Particulars	Closing Balance	
	Debit	Credit
TDS-10%/7.50% Professional Charges		642.00
Grand Total		642.00


APPROVED BY
30 JUL 2024
M. JAYA PRAKASH
Sr. Manager Accounts

SERENE CONSTRUCTIONS LLP
TDS STATEMENT FOR THE MONTH OF JUN-2024
TDS 10% Professional Charges

S.NO	PARTICULARS	PAN NO	AMOUNT	TDS AMOUNT	RATE	SECTION
1	Modi Properties Pvt ltd Services		68	7	10%	194C
2	Modi Properties Pvt ltd Services		1,000	100	10%	194C
3	Modi Properties Pvt ltd Services		1,000	100	10%	194C
4	Modi Properties Pvt ltd Services		1,500	150	10%	194C
5	Modi Properties Pvt ltd Services		1,500	150	10%	194C
6	Modi Properties Pvt ltd Services		1500	135	10%	194C
Total			5,068	642		
Interest				29		
Sub Total				671		

