

Modi Realty LG Malakpet LLP (24-25)

M G Road, Ranigunj

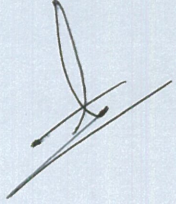
Secunderabad

Group Monthly Summary

1-May-24 to 31-May-24

Page 1

Particulars	Transactions		Closing Balance
	Debit	TDS Payable Credit	
Opening Balance May		500.00	500.00 Cr
Grand Total		500.00	500.00 Cr


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

MODI REALTY LG MALAKPET LLP
TDS STATEMENT FOR THE MONTH OF MAY 2024
10% Professional Charges

SI NO	Head		Under Section	Amount Credited	TDS Amount
2	Modi Properties Pvt ltd	10%	194J	5,000	500
	Sub Total			5,000	500
	Grand Total			5,000	500

