

Modi Realty LG Malakpet LLP (24-25)

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-Jun-24 to 30-Jun-24

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-10% Professional Charges		800.00	1,300.00 Cr
Grand Total		800.00	1,300.00 Cr


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

SI NO	Head		Under Section	Amount Credited	TDS Amount
1	Modi Properties Pvt ltd	10%	194J	5,000	500
2	Modi Properties Pvt ltd	10%	194J	1,500	150
3	Modi Properties Pvt ltd	10%	194J	1,500	150
Sub Total				8,000	800
Grand Total				8,000	800


APPROVED BY
30 JUL 2024
AKASH
Accounts