

B & C Estates (24-25)

M G Road, Ranigunj

Secunderabad

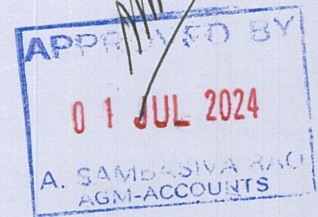
TDS Payable

Group Summary

1-Jun-24 to 30-Jun-24

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Particulars	Closing Balance	
	Debit	Credit
TDS on Professional 10%		200.00
Grand Total		200.00



B & C Estates (24-25)

M G Road, Rahigunj

Secunderabad**Group Monthly Summary**

1-Apr-24 to 31-Mar-25

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Particulars	TDS Payable		Page 1
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,624.00 Cr
April			
May	1,624.00		
June		7,600.00	7,600.00 Cr
July	7,600.00	200.00	200.00 Cr
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	9,224.00	7,800.00	200.00 Cr

B AND C ESTATES					
TDS STATEMENT FOR THE MONTH OF June-2024					
TDS 10% Professional Charges					
Sl.No.	Head	Rate	Under Section	Amount credited	TDS Amount
1	Modi properties Private limited-service	10%	194J	1,000	100
2	Modi properties Private limited-service	10%	194J	1,000	100
Total				2,000	200

