

Matrix Real Estates Consultants LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Jun-24 to 30-Jun-24

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-10% Professional Charges	2,980.00	1,150.00	47,825.00 Dr
Grand Total	2,980.00	1,150.00	47,825.00 Dr



Matrix Real Estates Consultants LLP
TDS STATEMENT FOR THE MONTH OF June'2024

SI No:	Head	Amount	Percentage	TDS Amount	Under Section
1	Modi properties Pvt Ltd- Services	1,000	10%	100	194J
2	Modi properties Pvt Ltd- Services	1,500	10%	150	194J
3	Modi properties Pvt Ltd- Services	1,500	10%	150	194J
4	Modi properties Pvt Ltd- Services	1,500	10%	150	194J
5	Modi properties Pvt Ltd- Services	1,500	10%	150	194J
6	SP-Shruti Agarwal	3,500	10%	350	194J
7	Modi properties Pvt Ltd- Services	1,000	10%	100	194J
	Total	11,500		1,150	