

Vigyan Nacharam LLP (24-25)

M G Road, Ranigunj

Secunderabad**TDS Payable**

Group Summary

1-Jul-24 to 31-Jul-24

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Particulars	Closing Balance	
	Debit	Credit
TDS-10% Professional Charges		995.00
Grand Total		995.00



Vigyan Nacharam LLP (24-25)M G Road, Ranigunj
Secunderabad**Group Monthly Summary**

1-Apr-24 to 31-Mar-25

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Particulars	TDS Payable		Closing Balance
	Transactions		
	Debit	Credit	
Opening Balance			
April			
May			
June		917.00	917.00 Cr
July	917.00	1,555.00	1,555.00 Cr
August	1,555.00	995.00	995.00 Cr
September			
October			
November			
December			
January			
February			
March			
Grand Total	2,472.00	3,467.00	995.00 Cr

Vigyan Nacharam LLP
TDS STATEMENT FOR THE MONTH OF JULY'24

SI No:	Head	PAN Number	Amount	TDS Amount	Percentage	U/S
1	Modi Properties Pvt Ltd-Services	AABCM4761E	4,671	467	10%	194J
2	Modi Properties Pvt Ltd-Services	AABCM4761E	1,500	150	10%	194J
3	Modi Properties Pvt Ltd-Services	AABCM4761E	1,000	100	10%	194J
4	Modi Properties Pvt Ltd-Services	AABCM4761E	2,676	278	10%	194J
TOTAL			9,847	995		