

Serene Constructions 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%/7.50% Professional Charges		881.00
Grand Total		881.00

SERENE CONSTRUCTIONS LLP						
TDS STATEMENT FOR THE MONTH OF JULY-2024						
TDS 10% Professional Charges						
S.NO	PARTICULARS	PAN NO	AMOUNT	TDS AMOUNT	RATE	SECTION
1	Modi Properties Pvt Ltd Services		1,500	150	10%	194J
2	Modi Properties Pvt Ltd Services		1,000	100	10%	194J
3	Shruthi Agarwal		3,500	350	10%	194J
4	Modi Properties Pvt Ltd Services		1,500	150	10%	194J
5	Modi Properties Pvt Ltd Services		1,000	100	10%	194J
6	Modi Properties Pvt Ltd Services		317	31	10%	194J
		Total	8,817	881		



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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Income Tax Department, Government of India

TAN	: HYDS42198C
Name	: SERENE CONSTRUCTIONS LLP
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94J
Amount (in Rs.)	: ₹ 881
Amount (in words)	: Rupees Eight Hundred Eighty One Only
CIN	: 24080500259414RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240807150206389024
Date of Deposit	: 07-Aug-2024
BSR code	: 6939001
Challan No	: 37338
Tender Date	: 07/08/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 881
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 881
Total (In Words)		Rupees Eight Hundred Eighty One Only

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