

Company ::	VILLA ORCHIDS LLP			
Project ::	VILLA ORCHIDS LLP			
Prepared by :	Shafia fatima	Date ::	1-Aug-2024	
TDS Statement For the month of JULY-2024				
PAN No	Particulars	Rate	Amount	TDS
AABCM4763E	Modi properties Pvt Ltd-Services	10.00%	1,500	150
ASDPM5467A	Shruti Agarwal	10.00%	7,950	795
ASDPM5467A	Modi properties Pvt Ltd-Services	10.00%	1,000	100
	H N A and Co	10.00%	18,260	1,826
	TOTAL 194 J		28,710	2,871
		2.00%	-	-
	TOTAL 194 C		-	-
		10.00%	-	-
		10.00%	-	-
	TOTAL 194 A		-	-
		1.00%	0	0
	TOTAL 194 C		-	-
		0.10%	-	-
	TOTAL 194 Q		-	-
	GRAND TOTAL		28,710	2,871



Villa Orchids LLP (24-25)

MG Road, Ranigunj

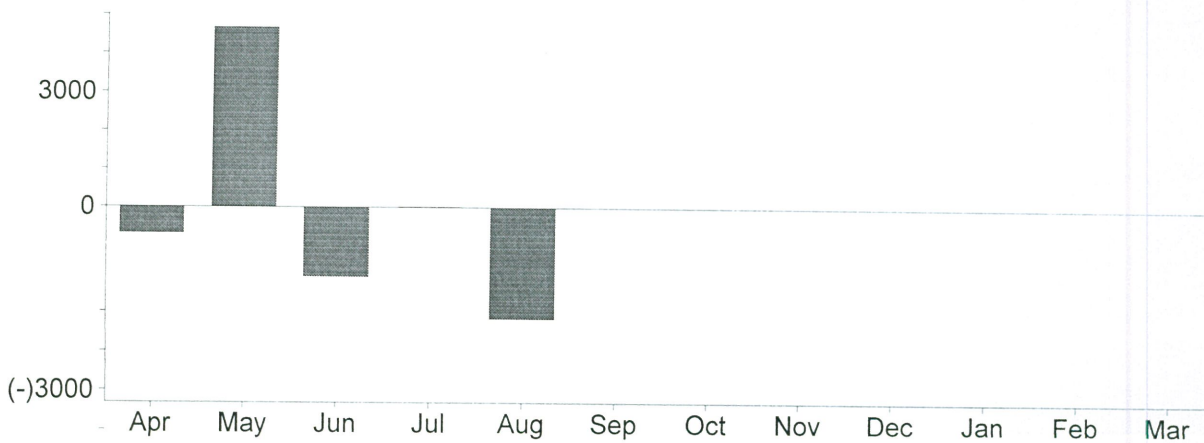
Secunderabad

Group Monthly Summary

1-Apr-24 to 24-Aug-24

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Particulars	TDS Payable		Closing Balance
	Transactions		
	Debit	Credit	
Opening Balance			700.00 Cr
April	700.00		
May		4,664.00	4,664.00 Cr
June	2,838.00	1,030.00	2,856.00 Cr
July	1,030.00	1,045.00	2,871.00 Cr
August	2,871.00		
September			
October			
November			
December			
January			
February			
March			
Grand Total	7,439.00	6,739.00	





INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

TAN	: HYDV15989B
Name	: VILLA ORCHIDS 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.)	: ₹ 2,951
Amount (in words)	: Rupees Two Thousand Nine Hundred Fifty One Only
CIN	: 24080500184682RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240808160228458402
Date of Deposit	: 08-Aug-2024
BSR code	: 6939001
Challan No	: 04874
Tender Date	: 08/08/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,871
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 80
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 2,951
Total (In Words)		Rupees Two Thousand Nine Hundred Fifty One Only

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