

MODI HOUSING PVT LTD (SERVICES)						
TDS FOR THE MONTH OF JUNE-24						
SL.No	Particulars	Percentage	Amount	TDS	Section	
Others						
1	Shreyas Services	2%	1,01,819	2,036		
2	Expert Security Guards	2%	49,472	989		
3	Shreyas Services	2%	92,743	1,855		
4	Expert Security Guards	2%	44,975	900		
		Total	2,89,009	5,780	194 C	
Commission						
5	Maddevolu Shekar	5%	5,541	277		
6	P Narender	5%	5,144	257		
7	Y Somanna	5%	5,144	257		
		Total	15,829	791	194H	
Rent						
8	<i>Tsha Software</i>	10%	30,000	3,000		
		Total	30,000	3,000	194I (B)	
Professional Charges						
9	Modi properties Pvt Ltd Services	10%	1,000	100		
		Total	1,000	100	194I(J)	
		Grand Total	3,35,838	9,671		
					Challan No	
					Challan Date	
					Challan Amount	9,671

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Modi Housing Pvt Ltd - Services (24-25)

Logistics Departement

5-4-187/3 & 4, M G RoadRanigunj, Secunderabad**TDS Payable**

Group Summary

1-Jun-24 to 30-Jun-24

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Particulars	Closing Balance	
	Debit	Credit
TDS-10% Professional Charges		100.00
TDS-10% Rent		3,000.00
TDS-2% Contract		5,780.00
TDS-5% Commission/Brokerage		791.00
Grand Total		9,671.00





INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime

Income Tax Department, Government of India

TAN	:	HYDM04919F
Name	:	MODI HOUSING PRIVATE LIMITED
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	:	94C
Amount (in Rs.)	:	₹ 9,671
Amount (in words)	:	Rupees Nine Thousand Six Hundred Seventy One Only
CIN	:	24070200204029RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240708170259807237
Date of Deposit	:	08-Jul-2024
BSR code	:	6939001
Challan No	:	06593
Tender Date	:	08/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 9,671
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)		₹ 9,671
Total (In Words)		Rupees Nine Thousand Six Hundred Seventy One Only

Thanks for being a committed taxpayer!

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Congrats! Here's what you have just achieved by choosing to pay online:

