

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		
	Transactions		Closing Balance
	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	



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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Income Tax Department, Government of India

TAN	: HYDV24395A
Name	: VIGYAN NACHARAM 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.)	: ₹ 995
Amount (in words)	: Rupees Nine Hundred Ninety Five Only
CIN	: 24080500036027RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240806143134322210
Date of Deposit	: 06-Aug-2024
BSR code	: 6939001
Challan No	: 08335
Tender Date	: 06/08/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 995
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)		₹ 995
Total (In Words)		Rupees Nine Hundred Ninety Five Only

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