

MODI Realtors GV Hyderabad LLP

TDS STATEMENT FOR THE MONTH OF JULY 2024

TDS 10% Professional Charges

Sl.No.	Head	Rate	Under Section	Amount credited	TDS Amount
1	Modi properties private limited-services	10%	194j	1,000	100
2	Modi properties private limited-services	10%	194j	1,500	150
3	Modi properties private limited-services	10%	194j	1,000	100
4	Modi properties private limited-services	10%	194j	1,500	150
5	Shruti Agarwal	10%	194j	3800	380
TOTAL:-				8,800	880
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AMM

Modi Realtors GV Hyderabad LLP (24-25)

M G Road, Ranigunj

Secunderabad

Group Monthly Summary

1-Apr-24 to 3-Aug-24

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Particulars	TDS Payable		Closing Balance
	Transactions		
	Debit	Credit	
Opening Balance			6,100.00 Cr
April	100.00		6,000.00 Cr
May	6,100.00		100.00 Dr
June		500.00	400.00 Cr
July	400.00	880.00	880.00 Cr
August	880.00		
September			
October			
November			
December			
January			
February			
March			
Grand Total	7,480.00	1,380.00	

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