

Aedis Developers LLP (24-25)

M G Road, Ranigunj
Seuncderabad

TDS Payable

Group Summary
1-Apr-24 to 30-Apr-24

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-1% Contract	500.00 Cr	500.00	90.00	90.00 Cr
TDS-10% Interest	11,281.00 Cr	11,281.00		
TDS-10% Professional Charges	8,250.00 Cr	8,250.00		
Grand Total	20,031.00 Cr	20,031.00	90.00	90.00 Cr

	Aedis Developers LLP					
	TDS STATEMENT FOR THE MONTH OF April'24					
Sl No	Head	PAN Number	Amount	TDS Amount	Percentage	Under Section
1	Vasanthi Constructions & Developers	BPLPS9325F	8,994	90	1%	194C
	TOTAL		8,994	90		



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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Income Tax Department, Government of India

TAN	: HYDA23565D
Name	: AEDIS DEVELOPERS 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	: 94C
Amount (in Rs.)	: ₹ 90
Amount (in words)	: Rupees Ninety Only
CIN	: 24050400042673RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240506173230072043
Date of Deposit	: 06-May-2024
BSR code	: 6939001
Challan No	: 16335
Tender Date	: 06/05/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 90
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)		₹ 90
Total (In Words)		Rupees Ninety Only

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