

	Aedis Developers LLP					
	TDS STATEMENT FOR THE MONTH OF May'24					
Sl No:	Head	PAN Number	Amount	TDS Amount	Percentage	Under Section
1	Modi Properties PvtLtd-Service	AABCM4761E	1,000	100	10%	194J
	TOTAL		1,000	100		

Aedis Developers LLP (24-25)

M G Road, Ranigunj
Seuncderabad

TDS Payable

Group Summary
1-May-24 to 31-May-24

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-1% Contract	90.00 Cr	90.00		
TDS-10% Professional Charges			100.00	100.00 Cr
Grand Total	90.00 Cr	90.00	100.00	100.00 Cr



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing *Anywhere Anytime*
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	: 94J
Amount (in Rs.)	: ₹ 100
Amount (in words)	: Rupees One Hundred Only
CIN	: 24060600062559RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240610203144523125
Date of Deposit	: 10-Jun-2024
BSR code	: 6939001
Challan No	: 09237
Tender Date	: 10/06/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 100
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)		₹ 100
Total (In Words)		Rupees One Hundred Only

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