

	Aedis Developers LLP					
	TDS STATEMENT FOR THE MONTH OF June'24					
Sl No:	Head	PAN Number	Amount	TDS Amount	Percentage	Under Section
1	Modi Properties PvtLtd-Service	AABCM4761E	1,000	100	10%	194J
2	Modi Properties PvtLtd-Service	AABCM4761E	1,500	150	10%	194J
3	Modi Properties PvtLtd-Service	AABCM4761E	1,500	150	10%	194J
4	Modi Properties PvtLtd-Service	AABCM4761E	1,500	150	10%	194J
5	Modi Properties PvtLtd-Service	AABCM4761E	1,000	100	10%	194J
6	Shruti Agarwal	ASDPM5467A	3,800	380	10%	194J
	TOTAL		10,300	1,030		

Aedis Developers LLP (24-25)

M G Road, Ranigunj
Seuncderabad

TDS Payable

Group Summary
1-Jun-24 to 30-Jun-24

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges	100.00 Cr	100.00	1,030.00	1,030.00 Cr
Grand Total	100.00 Cr	100.00	1,030.00	1,030.00 Cr



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	: 94J
Amount (in Rs.)	: ₹ 1,030
Amount (in words)	: Rupees One Thousand Thirty Only
CIN	: 24070200088605RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240703183225585322
Date of Deposit	: 03-Jul-2024
BSR code	: 6939001
Challan No	: 11218
Tender Date	: 03/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,030
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)		₹ 1,030
Total (In Words)		Rupees One Thousand Thirty Only

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