

Company ::	Eastside Recidency Annojiguda LLP			
Project ::	Eastside Recidency Annojiguda			
Prepared by :	Shafia fatima	Date ::	3-Jun-2024	
TDS Statement For the month of MAY-2024				
PAN No	Particulars	Rate	Amount	TDS
AABCM4761E	Modi Properties PvtLtd-Services	10.00%	1,000	100
	TOTAL 194 J		1,000	100
	GRAND TOTAL		1,000	100

Eastside Residency Annojiguda LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS-10% Professional Charges

Monthly Summary

1-May-24 to 31-May-24

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
May		100.00	100.00 Cr
Grand Total		100.00	100.00 Cr



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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Income Tax Department, Government of India

TAN	: HYDE04500G
Name	: EAST SIDE RESIDENCY ANNOJIGUDA 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	: 24060600424147RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240610203143523085
Date of Deposit	: 10-Jun-2024
BSR code	: 6939001
Challan No	: 09214
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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