

MODI REALTY LG MALAKPET LLP					
TDS STATEMENT FOR THE MONTH OF MAY 2024					
10% Professional Charges					
SI NO	Head		Under Section	Amount Credited	TDS Amount
2	Modi Properties Pvt ltd	10%	194J	5,000	500
	Sub Total			5,000	500
	Grand Total			5,000	500

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Modi Realty LG Malakpet 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		500.00	500.00 Cr
Grand Total		500.00	500.00 Cr



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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Income Tax Department, Government of India

TAN	: HYDM23715G
Name	: MODI REALTY LG MALAKPET 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.)	: ₹ 1,347
Amount (in words)	: Rupees One Thousand Three Hundred Forty Seven Only
CIN	: 24071500039983RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240718183146360911
Date of Deposit	: 18-Jul-2024
BSR code	: 6939001
Challan No	: 09466
Tender Date	: 18/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,300
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 47
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 1,347
Total (In Words)		Rupees One Thousand Three Hundred Forty Seven Only

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