

MODI REALTY LG MALAKPET LLP						
TDS STATEMENT FOR THE MONTH OF JULY 2024						
10% Professional Charges						
SI NO	Head	Pan Number		Under Section	Amount Credited	TDS Amount
1	Modi Properties Pvt ltd Services		10%	194J	1,500	150
2	Modi Properties Pvt ltd Services		10%	194J	5,000	500
3	Shruthi Agarwal		10%	194J	3,500	350
4	Modi Properties Pvt ltd Services		10%	194J	1,500	150
5	Modi Properties Pvt ltd Services		10%	194J	5,000	500
	Sub Total				16,500	1,650

Modi Realty LG Malakpet LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS-10% Professional Charges

Monthly Summary

1-Jul-24 to 31-Jul-24

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,300.00 Cr
July	1,300.00	1,650.00	1,650.00 Cr
Grand Total	1,300.00	1,650.00	1,650.00 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.)	:	₹ 1,650
Amount (in words)	:	Rupees One Thousand Six Hundred Fifty Only
CIN	:	24080500205089RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240806150128323328
Date of Deposit	:	06-Aug-2024
BSR code	:	6939001
Challan No	:	09647
Tender Date	:	06/08/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,650
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)		₹ 1,650
Total (In Words)		Rupees One Thousand Six Hundred Fifty Only

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