

Company ::	Greenwood Estates			
Project ::	Greenwood Residency			
Prepared by :	Shafia fatima	Date ::	3-Aug-2024	
<u>TDS Statement For the month of July-2024</u>				
PAN No	Particulars	Rate	Amount	TDS
AABCM4761E	Modi Properties Pvt Ltd-Services	10.00%	1,000	100
	TOTAL 194 J		1,000	100
		2.00%	-	-
	GRAND TOTAL		1,000	100

Greenwood Estates (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			200.00 Cr
July	200.00	100.00	100.00 Cr
Grand Total	200.00	100.00	100.00 Cr



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

TAN	: HYDG05603D
Name	: GREENWOOD ESTATES
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	: 24080500048182RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240806150154325826
Date of Deposit	: 06-Aug-2024
BSR code	: 6939001
Challan No	: 10053
Tender Date	: 06/08/2024

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

Thanks for being a committed taxpayer!

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