

Name of the Assessee : Tapadia And Modi Medical Foundation
PAN : AAET2185Q
Office Address : 1-7-1072/A, RTC X Road, Musheerabad
Hyderabad - 500 020.
Assessment year : 2024-2025
Accounting Year : 2023-2024
Status : AOP Trust
DOI : 30-04-2015
Name of the bank : HDFC Bank
MIRC Code : 500240003
IFSC Code : HDFC0000042
Account No. : 50200012086457
Registered Mobile No. : 9281055267
Registered Email ID : it_d@modiproperties.in

COMPUTATION OF INCOME

Excess of expenses over income

(288)

(288)

Tax there on

Add: Education Cess

Total Tax payable

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1-7-1072/A, MUSHEERABAD, RTC X ROAD,

HYDERABAD - 500 020.

BALANCE SHEET FOR THE YEAR ENDED 31-03-2024

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TAPADIA & MODI MEDICAL FOUNDATION

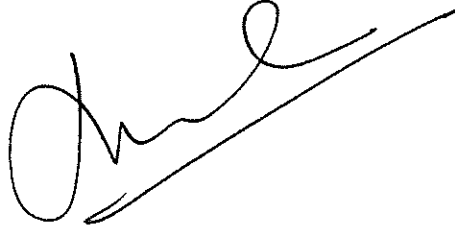
1-7-1072/A, MUSHEERABAD, RTC X ROAD,

HYDERABAD - 500 020.

INCOME & EXPENDITURE ACCOUNT UPTO 31-03-2024

EXPENDITURE

	AMOUNT Rs.	INCOME	AMOUNT Rs.
To IT Representation Fees	2000.00	By Prior Period Items	1,816.00
To Bank charges	118.00	By Interest on FD	14.00
		By Excess of expenses over income	288.00
	2,118.00		1,816.00



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