

Modi Consultancy Services						
TDS for the month of Oct-24						
194C Contract						
Sno.	Particulars	PAN Number	Amount	TDS Amount	%ge	U/S
						194C
1	CONT-Anand Carpenter		93,455	935	1%	
			93,455.00	935		
194C Contract						
Sno.	Particulars	PAN Number	Amount	TDS Amount	%ge	U/S
1	SUP-Varna Media		9,720	194	2%	
			9,720	194		
194 J- Advertisement						
Sno.	Particulars	PAN Number	Amount	TDS Amount	%ge	U/S
1	Modi Housing Pvt Ltd Services		102	10	10%	
2	Modi Properties Pvt Ltd Services		1,000	100	10%	
3	Modi Properties Pvt Ltd Services		18,500	1,850	10%	
			19,602.00	1,960.00		
	Total TDS Payable is			3,089		