

Dr. NRK Biotech Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

CIN: U45100TG2004PTC044950

TDS Payable

Group Summary

1-Oct-24 to 31-Oct-24

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	Nett	Closing Balance
	Transactions	
TDS-1% Contract	4,484.50 Cr	53,833.50 Cr
TDS-10% Interest	1,48,291.00 Cr	6,38,632.00 Cr
TDS-10% Professional Charges	1,16,840.00 Cr	5,65,835.00 Cr
TDS-2% Contract	3,790.00 Cr	16,124.00 Cr
TDS-2% Equipment Hire Charges		271.00 Cr
TDS PAYABLE		6,260.00 Cr
Grand Total	2,73,405.50 Cr	12,80,955.50 Cr