

Serene Constructions LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary
1-Nov-24 to 30-Nov-24

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10%/7.50% Professional Charges/	400.00 Cr	400.00	350.00	350.00 Cr
Grand Total	400.00 Cr	400.00	350.00	350.00 Cr

SERENE CONSTRUCTIONS LLP					
TDS STATEMENT FOR THE MONTH OF NOVEMBER-2024					
TDS 10% Professional Charges U/S 194J					
S.NO	PAN NO	PARTICULARS	AMOUNT	TDS AMOUNT	RATE
1	AABCM4761E	Modi Properties Pvt ltd Services	1,500	150	10%
2	AABCM4761E	Modi Properties Pvt ltd Services	1,000	100	10%
3	AABCM4761E	Modi Properties Pvt ltd Services	1,000	100	10%
		Total	3,500	350	