

MODI HOUSING PVT LTD (TRADING)					
TDS STATEMENT FOR THE MONTH OF Nov-2024					
SL.No	Particulars	Percentage	Amount	TDS	Section
<u>Contractor</u>					
1	D Ramulu	1%	30,365	304	
2	D Ramulu	1%	10,750	108	
3	T Kurmanna	1%	3,450	34	
4	T Kurmanna	1%	6,900	69	
5	T Kurmanna	1%	6,900	69	
6	D Ramulu	1%	28,272	283	
7	D Ramulu	1%	12,170	122	
8	T Kurmanna	1%	6,900	69	
9	T Kurmanna	1%	15000	150	
		Total	1,20,707	1,208	194C
		Grand Total	1,20,707	1,208	

Say
2/12/24



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Modi Housing Pvt Ltd - Trading (24-25)

M G Road, Ranigunj
Secunderabad

TDS-1% Contract

Monthly Summary

1-Apr-24 to 2-Dec-24

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			476.00 Cr
April	476.00	1,292.00	1,292.00 Cr
May	1,292.00	1,125.00	1,125.00 Cr
June	1,125.00	1,138.00	1,138.00 Cr
July	1,138.00	1,180.00	1,180.00 Cr
August	1,180.00	413.00	413.00 Cr
September	413.00	487.00	487.00 Cr
October	487.00	838.00	838.00 Cr
November	838.00	1,208.00	1,208.00 Cr
December			1,208.00 Cr
January			1,208.00 Cr
February			1,208.00 Cr
March			1,208.00 Cr
Grand Total	6,949.00	7,681.00	1,208.00 Cr



AMC

2/12/24

Modi Housing Pvt Ltd - Trading (24-25)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-24 to 30-Nov-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		1,208.00
Grand Total		1,208.00