

Dr. NRK Biotech Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

CIN: U45100TG2004PTC044950

TDS Payable

Group Summary

1-Dec-24 to 31-Dec-24

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	Closing Balance	
	Debit	Credit
TDS-1% Contract		60,292.50
TDS-10% Interest		9,38,006.00
TDS-10% Professional Charges		4,93,151.00
TDS-2% Contract		45,667.00
TDS-2% Equipment Hire Charges		271.00
TDS PAYABLE	3,18,740.00	
Grand Total	3,18,740.00	15,37,387.50