

MODI HOUSING PVT LTD (SERVICES)						
TDS FOR THE MONTH OF DEC-24						
SL.No	Particulars	Percentage	Amount	TDS	Section	
<u>Others</u>						
1	Shreyas Services	2%	1,01,847	2,037		
2	Expert Security Guards	2%	45,818	916		
		Total	1,47,665	2,953	194 C	
<u>Commission</u>						
3	Y Somanna	5%	6,451	323		
4	P Narender	5%	5,471	274		
5	M Shekar	5%	6,820	341		
		Total	18,742	938	194H	
<u>Rent</u>						
6	Isha Software Solution	10%	31,500	3,150		
		Total	31,500	3,150	194I (B)	
		Grand Total	1,97,907	7,041		
				Challan No		
				Challan Date		
				Challan Amount		7,041