

	Kadakia and Modi Housing					
	TDS STATEMENT FOR THE MONTH OF Nov'24					
SI No:	Head	PAN Number	Amount	TDS Amount	Percentage	Under Section
1	Durgadas Malve		27,000	2,700	10%	94J
2	Sachin Malve		45,000	4,500	10%	94J
3	Shyam Mattay		3,000	300	10%	94J
4	Paramount Builders			20,184	10%	94J
5	Modi Properties Pvt Ltd -Services		16,250	1,625	10%	94J
6	Modi Properties Pvt Ltd -Services		1,000	100	10%	94J
	TOTAL		72,000	29,409		