

Modi Consultancy Services
TDS for the month of Dec-24

194C Contract

Sno.	Particulars	PAN Number	Amount	TDS Amount	%ge	U/S
1					1%	194C
2						
3						
4						
			-	-		

194C Contract

Sno.	Particulars	PAN Number	Amount	TDS Amount	%ge	U/S
1	SUP-Varna Media		9,720	194	2%	194c
	SUP-Varna Media		9,720	194		
			19,440	388		

194 J- Advertisement

Sno.	Particulars	PAN Number	Amount	TDS Amount	%ge	U/S
1	Modi Properties Pvt Ltd Services		4,877	488		
2	SP-Modi Housing Private Limited-Services		195	20		
			5,072.00	508.00		

Total TDS Payable is			896
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