

MODI BUILDERS METHODIST COMPLET
TDS STATEMENT FOR THE MONTH OF JANUARY'25

TDS 1% Contract					
Sl.No.	Head	Rate	Under Section	Amount credited	TDS Amount
1	P Achaiah	1%	194C	3,400	34
2	G.Mannem	1%	194C	5,750	58
3	P Achaiah	1%	194C	4,250	43
4	T-kurmanna	1%	194C	2,500	25
5	L.Raju	1%	194C	6,000	60
6	Janardhan Prasad	1%	194C	8,000	80
Sub Total				29,900	300
TDS 10% Professional Charges					
Sl.No.	Head	Rate	Under Section	Amount credited	TDS Amount
1	MHPL Services	10%	194J	2,820	282
2	MPPL Services	10%	194J	1,000	100
3	MPPL Services	10%	194J	5,000	500
4	MPPL Services	10%	194J	1,000	100
5	KGM&Co	10%	194J	12,779	1,278
Sub Total				22,599	2,260
TDS 2% Contract					
1	K Rajini	2%	194C	78,904	1,578
2	United Security Services	2%	194C	72,800	1,456
				1,51,704	3,034
TDS 10% Rent					
Sl.No.	Head	Rate	Under Section	Amount credited	TDS Amount
1	Methodist Complex Church	10%	194I	2,98,598	29,860
Sub Total				2,98,598	29,860
TOTAL				3,51,097	35,454

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 A. Rajini
 26-02-25
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Modi Builders Methodist Complex (24-25)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Jan-25 to 31-Jan-25

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract	73.00	300.00	300.00 Cr
TDS-10% Professional Charges	1,350.00	2,260.00	2,260.00 Cr
TDS-10% Rent	29,860.00	29,860.00	29,860.00 Cr
TDS-2% Contract		3,034.00	3,034.00 Cr
Grand Total	31,283.00	35,454.00	35,454.00 Cr

AMK