

Modi Consultancy Services
TDS for the month of jan-25

194C Contract

Sno.	Particulars	PAN Number	Amount	TDS Amount	%ge	U/S
1	SUP-Varna Media	ALPPK8881P	9,720	194	2%	194c
			9,720	194		

194 J- Advertisement

Sno.	Particulars	PAN Number	Amount	TDS Amount	%ge	U/S
1	Modi Properties Pvt Ltd Ser AABCM4761E		1,000	100		
2	Modi Properties Pvt Ltd Ser AABCM4761E		1,000	100		
	SP-Modi Housing Private L AABCM4761E		100	10		
			2,100.00	210.00		

Total TDS Payable is			404
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