

Serene Constructions LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS-10%/7.50% Professional Charges

Monthly Summary

1-Jan-25 to 28-Feb-25

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,100.00 Cr
January	1,100.00	4,000.00	4,000.00 Cr
February			4,000.00 Cr
Grand Total	1,100.00	4,000.00	4,000.00 Cr

SERENE CONSTRUCTIONS LLP					
TDS STATEMENT FOR THE MONTH OF JANUARY-2025					
TDS 10% Professional Charges					
S.NO	PARTICULARS	PAN NO	AMOUNT	TDS AMOUN T	RATE
3	KGM & CO	AASFK7372D	40,000	4,000	10%
		Total	40,000	4,000	

SECTION
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