

Serene Constructions LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS-10%/7.50% Professional Charges

Monthly Summary

1-Mar-25 to 31-Mar-25

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			4,000.00 Cr
March		7,750.00	11,750.00 Cr
Grand Total		7,750.00	11,750.00 Cr

SERENE CONSTRUCTIONS LLP					
TDS STATEMENT FOR THE MONTH OF MARCH-2025					
TDS 10% Professional Charges					
S.NO	PARTICULARS	PAN NO	AMOUNT	TDS AMOUN T	RATE
3	KGM & CO	AASF7372D	77,500	7,750	10%
		Total	77,500	7,750	

SECTION
194J