

MODI BUILDERS METHODIST COMPLEX
TDS STATEMENT FOR THE MONTH OF FEB'25

TDS 1% Contract					
Sl.No.	Head	Rate	Under Section	Amount credited	TDS Amount
1	JW- G. Mannem	1%	194C	3,037	30
2	JW- P. Achaiah	1%	194C	850	9
3	JW- G. Mannem	1%	194C	2,175	22
Sub Total				6,062	61
TDS 2% Contract					
1	K Rajini	2%	194C	64,344	1,287
2	United Security Services	2%	194C	72,800	1,456
				1,37,144	2,743
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
TDS 10% Professional Charges					
Sl.No.	Head	Rate	Under Section	Amount credited	TDS Amount
1	MHPL Services	10%	194J	1,541	154
2	MPPL Services	10%	194J	12,311	1,231
Sub Total				13,852	1,385
TOTAL				3,18,512	34,049

for Boarder

AMW

Modi Builders Methodist Complex (24-25)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Feb-25 to 28-Feb-25

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract	300.00	61.00	61.00 Cr
TDS-10% Professional Charges	2,260.00	1,385.00	1,385.00 Cr
TDS-10% Rent	29,860.00	29,860.00	29,860.00 Cr
TDS-2% Contract	3,034.00	2,743.00	2,743.00 Cr
Grand Total	35,454.00	34,049.00	34,049.00 Cr

For Billed To

AMM