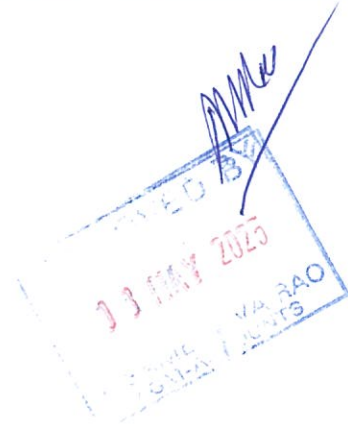


Company ::	Vigyan Nacharam LLP			
Project ::				
Prepared by :	B.Govinda	Date ::	31-Mar-2025	
TDS Statement For the month of MARCH 2025				
PAN No	Particulars	Rate	Amount	TDS
AABCM4761E	Modi Properties Pvt.Ltd - Services	10.00%	1,000	100
ASDPM5467A	Shruti Agarwal	10.00%	3,900	390
AABCM4761E	Modi Properties Pvt.Ltd - Services	10.00%	1,000	100
AABCM4761E	Modi Properties Pvt.Ltd - Services	10.00%	1,500	150
AAICCC1340A	Chidhagni Consulting Pvt Ltd	10.00%	54,660	5,466
AAICCC1340A	Chidhagni Consulting Pvt Ltd	10.00%	1,09,322	10,932
	TOTAL 194 J		1,71,382	17,138
	GRAND TOTAL		1,71,382	17,138

B. Govinda
08-05-2025



Vigyan Nacharam LLP (24-25)M G Road, Ranigunj
Secunderabad**Group Monthly Summary**

1-Apr-24 to 26-Apr-25

Page 1

Particulars	TDS Payable		Closing Balance
	Transactions		
	Debit	Credit	
Opening Balance			
April			
May		917.00	917.00 Cr
June	917.00	1,555.00	1,555.00 Cr
July	1,555.00	985.00	985.00 Cr
August	995.00		10.00 Dr
September	1,480.00	1,480.00	10.00 Dr
October		1,994.00	1,984.00 Cr
November	1,984.00	13,916.00	13,916.00 Cr
December	16,671.00	2,755.00	
January		16,004.00	16,004.00 Cr
February	16,004.00	13,815.00	13,815.00 Cr
March	13,815.00	17,138.00	17,138.00 Cr
April	17,138.00		
Grand Total	70,559.00	70,559.00	

