

Company ::		Vigyan Nacharam LLP			
Project ::					
Prepared by :		B.Govinda		Date ::	31-May-2025
TDS Statement For the month of MAY 2025					
PAN No	Particulars		Rate	Amount	TDS
AABCM4761E	Modi Properties Pvt.Ltd - Services		10.00%	2,500	250
ASDPM5467A	Modi Properties Pvt.Ltd - Services		10.00%	6,632	663
AABCM4761E	Modi Properties Pvt.Ltd - Services		10.00%	6,608	661
AABCM4761E	Modi Properties Pvt.Ltd - Services		10.00%	1,500	150
AABCM4761E	Modi Properties Pvt.Ltd - Services		10.00%	1,000	100
AAXCA5159L	AMTZ Medpolis Square Pvt Ltd		10.00%	37,922	3,792
	TOTAL 194 J			56,163	5,616
	GRAND TOTAL			56,163	5,616

B.Govinda



Vigyan Nacharam LLP (24-25)

M G Road, Ranigunj
Secunderabad

Group Monthly Summary

1-Apr-25 to 2-Jun-25

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Particulars	TDS Payable			Closing Balance
	Transactions		Credit	
	Debit			
Opening Balance				17,138.00 Cr
April	17,138.00			
May			5,616.00	5,616.00 Cr
June	5,616.00			
Grand Total	22,754.00		5,616.00	

