

Company ::	Vigyan Nacharam LLP			
Project ::				
Prepared by :	B.Govinda	Date ::	30-Jun-2025	
TDS Statement For the month of JUN 2025				
PAN No	Particulars	Rate	Amount	TDS
AAXCA5159L	AMTZ Medpolis Square Pvt Ltd	10.00%	46,794	4,679
AABCM4761E	Modi Properties Pvt.Ltd - Services	10.00%	9,550	955
	TOTAL 194 J		56,344	5,634
	GRAND TOTAL		56,344	5,634

B. Govinda
28-07-25

APPROVED BY
28 JUL 2025
A.SAMBASIVA RAO
AGM-ACCOUNTS

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

1-Apr-25 to 30-Jun-25

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Particulars	TDS Payable		
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			17,138.00 Cr
April	17,138.00		
May		5,616.00	5,616.00 Cr
June	11,250.00	5,634.00	
Grand Total	28,388.00	11,250.00	

APPROVED BY
28 JUL 2025
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