

MODI HOUSING PVT LTD (TRADING)					
TDS STATEMENT FOR THE MONTH OF JUN-2025					
SL.No	Particulars	Percentage	Amount	TDS	Section
Contractor					
1	Miriyala Rajukumar	1%	4,600	46	
2	Miriyala Rajukumar	1%	3,450	35	
3	Nagaraju	1%	1,200	12	
4	Miriyala Rajukumar	1%	2,300	23	
5	D.Ramulu	1%	8,577	86	
6	Miriyala Rajukumar	1%	3,450	35	
7	Miriyala Rajukumar	1%	3,450	35	
8	D.Ramulu	1%	15,960	160	
9	Miriyala Rajukumar	1%	3,450	35	
10	Miriyala Rajukumar	1%	3,450	35	
	Total		49,887	502	194C
Equipment Hire Charges					
9	Miriyala Rajukumar	2%	1,150	23	
	Total		1,150	23	194C
	Grand Total		51,037	525	

5/11/2025
H. Praveen



Modi Housing Pvt Ltd - Trading (24-25)

M G Road, Ranigunj
Secunderabad

Group Monthly Summary

1-Apr-25 to 1-Jul-25

Page 1

Particulars	TDS Payable		
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,351.00 Cr
April	1,351.00	452.00	452.00 Cr
May	452.00	3,599.00	3,599.00 Cr
June	3,599.00	525.00	525.00 Cr
July			525.00 Cr
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	5,402.00	4,576.00	525.00 Cr

AMG

