

MODI HOUSING PVT LTD (TRADING)						
TDS STATEMENT FOR THE MONTH OF SEP-2025						
SL.No	Particulars	Percentage	Amount	TDS	Section	
Contractor						
1	SHEKAR REDDY (GV)	1%	27,000	270		
2	DW-T.Kurmanna	1%	45,675	457		
3	D Ramulu	1%	11,181	112		
	Total		83,856	839	194C	
4	EUC-T.Kurmanna	2%	6,400	128		
5	EUC-T.Kurmanna	2%	21,650	433		
6	EUC-T.Kurmanna	2%	15,750	315		
7	EUC-T.Kurmanna	2%	25,725	515		
8	EUC-T.Kurmanna	2%	18,550	371		
	Total		88,075	1,762	194I(A)	
	Grand Total		1,71,931	2,601		

Challan No
Challan Paid Date
Challan Amount

78
26-79

APPROVED BY
10 OCT 2025
A. RAMA SIVA RAO
AGM-ACCOUNTS

26-79