

Company Name : MODI REALTY MIRYALAGUDA LLP

File Name : TDS STATEMENT FOR THE MONTH OF JAN' 25

<u>S No</u>	<u>Particulars</u>	<u>PAN Number</u>	<u>Under Section</u>	<u>Rate</u>	<u>Amount</u>
1	DW Radhakrishna Dept Wages	ADYPA2972Q	194C	1%	2,850
2	DW Radhakrishna Dept Wages	ADYPA2972Q	194C	1%	17,260
				TOTAL	20,110
1	SP-Shreyas Services	ACIFS6178F	194C	2%	13,500
				TOTAL	13,500
1	Modi Housing Pvt Ltd Services	AABCM4761E	194J	10%	18
2	Modi Properties Pvt Ltd-Services	AABCM4761E	194J	10%	5,598
				TOTAL	5,616
1	Modi Consultancy Services	AAXFM0733F	194I	10%	5,250
	Modi Consultancy Services	AAXFM0733F	194I	10%	5,250
	Modi Consultancy Services	AAXFM0733F	194I	10%	5,250
				TOTAL	15,750

Grand Total :-

54,976

31-01-2025
<u>TDS BOA</u>
29
173
201
270
270
2
560
562
525
525
525
1,575

2,608