

**Mehta & Modi Realty Timmapur LLP**  
**TDS STATEMENT FOR THE MONTH OF JAN'2026**

| <b>SI No:</b> | <b>Head</b>               | <b>PAN Number</b>  | <b>Amount</b> | <b>TDS Amount</b> |
|---------------|---------------------------|--------------------|---------------|-------------------|
| 1             | SP-Expert Security Guards | AAJFE4139K         | 29,340        | 587               |
|               |                           | <b>Total</b>       | <b>29,340</b> | <b>587</b>        |
|               |                           | <b>Grand Total</b> | <b>29,340</b> | <b>587</b>        |

**Percentage Under Section**  
2% **194C**