

TDS/TCS TAX CHALLAN RECEIPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDS50062F	Assessment Year	2021-22		
Full Name	SUMMIT SALES LLP				
Address	SOHAM MANSION NO 5 4 187 3 H FLR, MGROAD, ---- SECUNDERABAD, ANDHRA PRADESH. Pin : 500003				
Type of Payment	TAX ON REGULAR ASSESSMENT(400)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	300	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	9				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	309	Date Of Tender	12/05/2020		
		Realization Date	12/05/2020		
		Challan Serial No.	10236		
Rupees Three Hundred Nine Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDS50062F	Payment Status	SUCCESSFUL
Recieved From	SUMMIT SALES LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	309 /-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		
Type of Payment	TAX ON REGULAR ASSESSMENT(400)		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)		
Assessment Year	2021-22	Date Of Tender	12/05/2020
		Realization Date	12/05/2020
		Challan Serial No.	10236
(Internet Collection Center)			

Summit Sales LLP						
TDS STATEMENT FOR THE MONTH OF Apr-2020						
SL.No	Date	Particulars	Percentage	Amount	TDS	Section
Contractor:-						
1	13-04-2020	A.Ramulu	1%	15,000	150	194C
2	13-04-2020	Chootelal Mahto	1%	15,000	150	194C
			Total	30,000	300	
			Grand Total	30,000	300	

Int On TDS
Total

9
309

12
11 MAY 2020
12/5/20

MMW

12/5/20