

BOA TDS FOR TH EMONTH OF APR-20				
S.NO	PARTICULARS	AMOUNT	TDS	RATE
1	K Rajini	9,520	95	1%
2	K Rajini	17,167	172	1%
3	Y Ravi Shankar	19,600	196	1%
4	Shreya Aqua Technologies	12,733	127	1%
	Sub Total	59,020	590	
5	United Security services	15,120	302	2%
6	United Security services	33,600	672	2%
	Sub Total	48,720	974	2%
	GRAND TOTAL	1,07,740	1,564	

A. Sambha Siva Rao

APPROVED BY
15 JUN 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Bloomdale Owners Association (20-21)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary
1-Apr-2020 to 30-Apr-2020

Particulars	Closing Balance		Page 1
	Debit	Credit	
TDS-1% Contract		590.00	
TDS-2% Contract		974.00	
Grand Total		1,564.00	

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SR. MANAGER-ACCOUNTS

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