

<u>Vista Homes Owners Association</u>				
TDS Statement For the month of MARCH-2019				
PAN No	Particulars	Rate	Amount	TDS
AHTPB6544N	Shreya Aqua Technologies (B Sripal Reddy	1.00%	12,500	125
ACIFS6178F	K Rajini	1.00%	77,898	779
ACIFS6178F	K Rajini	1.00%	20,893	209
HMVPS7900H	Y Ravi Shankar	1.00%	40,919	409
	TOTAL 194 C		1,52,210	1,522
AABFU3365P	United Security Services	2.00%	44,800	896
AABFU3365P	United Security Services	2.00%	39,085	782
	TOTAL 194 C		83,885	1,678
	Grand Total		2,36,095	3,200
TDS Statement For the month of MARCH-2019				
PAN No	Particulars	Rate	Amount	TDS
AHTPB6544N	Shreya Aqua Technologies (B Sripal Reddy	1.00%	12,500	125
ACIFS6178F	K Rajini	1.00%	18,623	186
ACIFS6178F	K Rajini	1.00%	72,000	720
HMVPS7900H	Y Ravi Shankar	1.00%	38,000	380
	TOTAL 194 C		1,41,123	1,411
AABFU3365P	United Security Services	2.00%	40,000	800
AABFU3365P	United Security Services	2.00%	35,041	701
	TOTAL 194 C		75,041	1,501
	Grand Total		2,16,164	2,912
	Grand Total			6,112
	Amount Paid on 07-05-20			5,896
	Balance TDS due as on 31-03-20			216
	Interest on late payment upto 07-05-20			265
	Interest on late payment upto 07-06-20			13
	Total TDS Pending for the month of March-20			494