

|                                               |                        |             |                 |               |
|-----------------------------------------------|------------------------|-------------|-----------------|---------------|
| <b><u>Modi Builders Methodist Complex</u></b> |                        |             |                 |               |
| TDS Statement for the month of February 2020  |                        |             |                 |               |
|                                               |                        |             |                 |               |
| <b>PAN NO</b>                                 | <b>Particular</b>      | <b>Rate</b> | <b>Amount</b>   | <b>TDS</b>    |
| ACIFS6178F                                    | Shreyas Services       | 2%          | 10,091          | 202           |
|                                               |                        |             |                 |               |
|                                               | <b>TOTAL ( 194 C )</b> |             | <b>10,091</b>   | <b>202</b>    |
|                                               |                        |             |                 |               |
| AAATT5754E                                    | Methodist Church       | 10%         | 2,98,598        | 29,860        |
|                                               |                        |             |                 |               |
|                                               | <b>TOTAL ( 194 I )</b> |             | <b>2,98,598</b> | <b>29,860</b> |
|                                               |                        |             |                 |               |
|                                               |                        |             |                 |               |
|                                               | <b>Grand Total</b>     |             | <b>3,08,689</b> | <b>30,062</b> |