

JMK GEC REALTORS PVT LTD					
Assesment Year 2021-2022					
TDS Statement for the month of April 2020					
PAN.No	Particulars	Nature of payment	Rate	Amount	TDS Amount
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	10%	11,252	1,125
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	10%	3,674	367
Total 194 J				14,926	1,492