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|----------------------------------------------|-------------------------|-----------------------|---------------|---------------|
| <b><u>SDNMKJ REALTY PVT LTD</u></b>          |                         |                       |               |               |
| Assesment Year 2020-2021                     |                         |                       |               |               |
| TDS Statement for the month of FEBRUARY 2020 |                         |                       |               |               |
| PAN.No                                       | Particulars             | Nature of payment     | Amount        | TDS<br>Amount |
| AABCM4761E                                   | Modi Properties Pvt Ltd | Fees for Professional | 11,252        | 1,125         |
| AABCM4761E                                   | Modi Properties Pvt Ltd | Fees for Professional | 3,674         | 367           |
| <b>Total 194 J</b>                           |                         |                       | <b>14,926</b> | <b>1,492</b>  |