

<u>SDNMKJ REALTY PVT LTD</u>					
Assesment Year 2020-2021					
TDS Statement for the month of MARCH 2020					
PAN.No	Particulars	Nature of payment	Amount	TDS Amount	Interest
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	11,252	1,125	
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	3,674	367	
Total 194 J			14,926	1,492	-
	Hiregange & Associates	Fees for Professional	10,000	1,000	
Total 194 J			10,000	1,000	-
	Panjak bhole	Payment for Employees	6,73,333	34,494	1,552
Total 92B			6,73,333	34,494	1,552
	Rajesh J kadakia	CCD interest	89,25,000	13,91,408	
Total 194R			1,02,71,666	14,60,396	-
	GRAND TOTAL			14,97,382	