PARAMOUNT ESTATES

TDS FOR THE MONTH OF APRIL-20

TDS FOR THE WORTH OF THE LEG	AMOUNT	TDS	%
Shoba on A/C.	20000	200	1%
K.Yadaiah on A/C.	10000	100	1%
Shoba on A/C.	10000	100	1%
janardhan prasad	5000	50	1%
janardhan prasad	5000	50	1%
K.Yadaiah on A/C.	5000	50	1%
Total	55000	550	O

A. SAMBA SIVA RAO

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APPROVED BY

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Paramount Estates (20-21) M G Road, Ranigunj Secunderabad

TDS-1% Contract

Monthly Summary 1-Apr-2020 to 30-Apr-2020

	1-Apr-2020 to 30-Apr-2020					
	Transactions	Credit	Closing Balance			
Particulars		550.00	348.00 Cr 550.00 Cr			
Opening Balance April	348.00 348.00	550.00	550.00 Cr			
Grand Total						

Total April TDS

550

TDS Interest

Contractor 1%

TDS Paid

500

15

515 Paid on 12.5.20

Amount

TDS

Interest Total to be paid

5000

50

53 Tds+Interest Payable

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		No	Non Company Deductees(0021)				CHALLAN NO. /		
TAN	HYD	P0472	22E Assas			sment Year	2021	<u>ITNS 281</u>	
Full Na	me	PAR	AMOUN'	T FSTAT	FC	sment rear	2021-	-24	
Addres			4 187 2ND						
_		SECI	INDERAR	D AMOU	OAD,	ADESH. Pin:			
Type of	Paym	ent	TDS(200)	ZD, ZINDITI	CA PR	ADESH. Pm : :	500003	<u> </u>	
Nature				ENT TO C	תייוע)	ACTORG (GT)			
			S OF PAY	MENT	ONIK	ACTORS/SU	B CON	TRACTORS (94C)	
ГАХ			500	VIEIN I		Paid in Cash	Debit No.	to INTERNET	
Surcharge		0				ant David at the second			
Educati		28	0			Diawn on	Timelik	et Banking through IDBI	
Interest			15						
Penalty			0						
Others	-	 ,	0					PU DAINK	
Fee und	er sec.	. 234F				IDBI BANK Ltd.			
_		515			IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333				
						Date Of Tende		12/05/2020	
						Realization Da	ate	12/05/2020	
Rupees Five Hundred Fifteen Only.				Challan Serial	No.	10237			
cupees	rive H	undre	d Fifteen O	nly					

T	expayers Counterfoil	P.	ank Seal	
TAN HYDP04722E				
Recieved From	PARAMOUNT ESTATES	x ayment status	SUCCESSFUL	
For Rs :	515 /-	CAN TE	VDI SALA	
Drawn on	Internet Banking Through IDBI		DBI BANK	
On Account Of	CHALLAN NO. / ITNS 281		BANK Ltd.	
Type of Payment	TDS(200)	IDBI Building, Sector 11, CBD Belapur, Navi Mumbai		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB-CONTRACTORS (94C)	BSR Code:6910333		
Assessment	2021-22	Date Of Tender	12/05/2020	
Year		Realization Date	12/05/2020	
		Challan Serial No.	10237	
		(Internet Collection Center)		

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable			Non Company Deductees(0021)			CHALLAN NO. / ITNS 281	
TAN HYDP04722E Assess				ment Year	ment Year 2021-22		
Full Name	PAR	AM	OUNT ESTAT	ES			
Address	NO 5	4 18	7 2ND FLR, MGR	OAD,			
			ERABAD, ANDHI			500003	
Type of Payn	nent	TDS	(200)			•	
Nature of Pa		t	PAYMENT TO C	ONTR	ACTORS / SU	B CONT	TRACTORS (94C)
Dì	ETAII	LS O	F PAYMENT				o INTERNET
TAX			50		A/c / Cheque		
Surcharge			0		Drawn on	Internet	t Banking through IDBI
Education C	ess		0				
Interest			3 IDDI DANK				
Penalty			0		(i) IDBI BANK		
Others			0		-		
Fee under se	c. 234	E	0 IDBI BANK Ltd				
Total			53.		IDBI Building, Sector 11, CBD Belapur, Mumbai		
				BSR Code:6910333			
					Date Of Ten	der	12/06/2020
					Realization 1	Date	12/06/2020
•					Challan Seri		28275
Rupees Fifty	v-Thre	e On	lv.				

Ta	xpayers Counterfoil	Bank Seal		
		Payment Status	SUCCESSFUL	
Recieved From	PARAMOUNT ESTATES			
For Rs :	53 /-		BIBANK	
Drawn on	Internet Banking Through IDBI			
On Account Of	CHALLAN NO. / ITNS 281		BANK Ltd.	
Type of Payment	TDS(200)	IDBI Building, Sector 11, CBD Belapur, Navi Mumbai		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB-CONTRACTORS (94C)	BSR.C	Code: 6910333.	
Assessment	2021-22	Date Of Tender	12/06/2020	
Year		Realization Date	12/06/2020	
		Challan Serial No.	28275	
		(Internet Collection Center)		