

SILVER OAK VILLAS LLP						
TDS STATEMENT FOR THE MONTH OF APRIL 2020						
Sl.No.	Head		Under Section	Amount credited	TDS Amount	Interest
1	Benumadab Das	1%	194C	18,875	189	
2	Anirudh Dhal	1%	194C	15,500	156	
3	G Mannem	1%	194C	38,300	383	
4	K Sravan Kumar	1%	194C	45,000	450	
5	Prasad Choudhary	1%	194C	40,000	400	
6	Bohini Basappa	1%	194C	40,000	400	
7	V Balreddy	1%	194C	10,000	100	
8	Janardhan Prasad	1%	194C	55,000	550	
9	Biroporida	1%	194C	17,500	175	
10	Srikanthjena	1%	194C	23,000	230	
11	Chotelal	1%	194C	5,000	50	
12	Sandeep Kumar Nishad	1%	194C	10,000	100	
13	N Nagaraju	1%	194C	8,800	88	
14	Bhaijnath	1%	194C	10,000	100	
15	R.Raja Chary	1%	194C	6,000	60	
16	Radha Krishna	1%	194C	5,000	50	
17	Duguru Ramulu	1%	194C	1,500	15	
	Sub Total			349,475	3,496	
18	Surasani Constructions Pvt L	2%	194C	155,632	3,113	
	Sub Total			155,632	3,113	
19	G Snehalatha	2%	194C	6,975	140	
20	Janardhan Prasad	2%	194C	2,800	56	
21	Benumdab das	2%	194C	3,500	70	
	Sub Total			13,275	266	
	TOTAL			518,382	6,875	413
				TOTAL	7,288	

Prepared By
Spreeth
13/5/2020

MMK2
13/7/2020

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-2020 to 30-Apr-2020

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		3,496.00
TDS-2% Contract		3,113.00
TDS-2% Equipment Hire Charges		266.00
Grand Total		6,875.00

MMW
17/5/2020