

PARAMOUNT BUILDERS
TDS FOR THE MONTH OF MARCH-20

	AMOUNT	TDS	%
CR Consultationcharges	9000	900	10%
Hiregange & Associates	15000	1500	10%
Hiregange & Associates	10000	1000	10%
Total	34000	3400	

MM/20
←

TDS WORKINGS

Total March TDS

Paid

TDS Payable

3400

900 paid on 8.4.20

2500

TDS

interest

2500

188

Total

2688 Payable

AMW

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDP03105E		Assessment Year	2020-21	
Full Name	PARAMOUNT BUILDERS				
Address	SHAM MANSION				
	5 4 187 3 4 2ND FLR, MGROAD, ----				
	SECUNDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS(200)				
Nature of Payment	DIVIDEND (194)				
DETAILS OF PAYMENT					
TAX	900		Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
Surcharge	0		Drawn on	Internet Banking through IDBI	
Education Cess	0		 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333		
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	900				
			Date Of Tender	08/04/2020	
			Realization Date	08/04/2020	
			Challan Serial No.	30204	
Rupees Nine Hundred Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDP03105E	Payment Status	SUCCESSFUL
Recieved From	PARAMOUNT BUILDERS	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	900/-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		
Type of Payment	TDS(200)		
Nature of Payment	DIVIDEND (194)		
Assessment Year	2020-21	Date Of Tender	08/04/2020
		Realization Date	08/04/2020
		Challan Serial No.	30204
(Internet Collection Center)			

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDP03105E	Assessment Year	2020-21		
Full Name	PARAMOUNT BUILDERS				
Address	SHAM MANSION 5 4 187 3 4 2ND FLR, MGROAD, ---- SECUNDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS(200)				
Nature of Payment	FEES FOR PROFESSIONAL OR TECHNICAL SERVICES (94J)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:		
TAX	2500	Drawn on		INTERNET	
Surcharge	0	Internet Banking through IDBI			
Education Cess	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Interest	188				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	2688				
			Date Of Tender	15/06/2020	
			Realization Date	15/06/2020	
			Challan Serial No.	18799	
Rupees Two Thousand Six Hundred Eighty-Eight Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDP03105E	Payment Status	SUCCESSFUL
Recieved From	PARAMOUNT BUILDERS	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	2688 /-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		
Type of Payment	TDS(200)		
Nature of Payment	FEES FOR PROFESSIONAL OR TECHNICAL SERVICES (94J)		
Assessment Year	2020-21	Date Of Tender	15/06/2020
		Realization Date	15/06/2020
		Challan Serial No.	18799
(Internet Collection Center)			