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	



TDS WORKINGS **Total March TDS** Paid TDS Payable

3400 900 paid on 8.4.20 2500

TDS interest 2500

188

Totai

2688 Payable

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Cor	mpany Deductees (0021)	CHALLAN NO.		
TAN HY	DP0310)5E	Accordment V	ITNS 281		
Full Name PARAMOUNT BUILDERS			Assessment Year 2	020-21		
Address	SHAI	M MANSION	ILDEKS			
			4 2ND FLR, MGROAD,			
	SECU	NDERABAD TE				
Type of Pay	ment	TDS(200)	ELANGANA. Pin: 500003			
Nature of Payment DIVIDEND (194)			(194)			
		S OF PAYMENT				
TAX		900	A/c / Cheque No	ebit to INTERNET		
Surcharge		o		ternet Banking through IDBI		
Education (ess	0		ternet Danking unough IDBI		
Interest		0				
enalty		0		(1) IDBI BANK		
Others		0	0 DA			
Fee under se	ee under sec. 234E		0 IDBI BANK Ltd.			
Fotal.		900	IDBI Building,	IDBI Building, Sector 11, CBD Belapur, Nav. Mumbai BSR Code:6910333		
				R Code:0910333		
		į.	Date Of Tender	08/04/2020		
		Í	Realization Date	08/04/2020		
		_	Challan Serial No	30204		

T:	axpayers Counterfoil			
TAN HYDP03105E		Bank Seal		
Recieved From	PARAMOUNT BUILDERS	Payment Status	SUCCESSFUL	
For Rs:	900:/	Z:NT		
Drawn on	Internet Banking Through IDBI		DBI BANK	
On Account Of	CHALLAN NO. / ITNS 281		BANK Ltd.	
Type of Payment	TDS(200)	IDBI Building, Sec	ctor 11, CBD Belapur, Navi Mumbai	
Nature of Payment	DIVIDEND (194)		Code:6910333	
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 Z	Annlice	ahla	N	Λ			CHALL ANDIO /
TAX Applicable			Non Company Deductees(0021)		1	CHALLAN NO. / ITNS 281	
TAN	Asses			sessment Year	2020-2		
Full Name PARAMOUNT BUILDERS				BUILDER	S	12020-2	<u> </u>
Address SHAM MANSION			<u> </u>				
				ND FLR, MGROAD,			
		SECU	NDERABAD	TEL ANGA	NA. Pin : 50000		
Type of	Paym	ent	ΓDS(200)	, IDEMINOA	NA. FIII : 30000	3	
				DR PROFESS	IONAL OD TER	OID II C 1 -	
	-		S OF PAYM	ENT	Dail: C	CHNICAL	SERVICES (94J)
TAX			2500	2111	A/c / Cheque	3 / :Debit te e No •	INTERNET
Surcharge			0		Drawn on		Banking through IDBI
Education Cess			0			AMOTHOL	Danking unough IDBI
nterest			188				
Penalty		0	0		(1) IDBI BANK		
Others			0				PLUARY
Fee und	er sec.	234E	0	IDBI BANK Ltd.			ANK Ltd
Total_		2688		IDBI Building, Sector 11, CBD Belapur Mumbai		r 11, CBD Belapur, Navi	
				BSR Cöde:6910333			
					Date Of Ten		15/06/2020
					Realization I		15/06/2020
	Dri rivi		1 20		Challan Seri	al No.	18799
apees	1 WO 1	nousa	ad Six Hundre	<u>d Eighty-Eigl</u>	at Only.		

T	axpayers Counterfoil	D	ank Caal	
TAN	HYDP03105E	Payment Status SUCCESSEU		
Recieved From	PARAMOUNT BUILDERS	Tayment Status	SUCCESSFUL	
For Rs:	2688-/	CAL		
Drawn on	Internet Banking Through IDBI	(IDBI BANK		
On Account Of	CHALLAN NO. / ITNS 281	BANK Ltd.		
Type of Payment	TDS(200)	IDBI Building, Sector 11, CBD Belapur, Nav Mumbai		
Nature of Payment	FEES FOR PROFESSIONAL OR TECHNICAL SERVICES (94J)	1		
Assessment	2020-21	Date Of Tender	15/06/2020	
Year	Ĺ	Realization Date	15/06/2020	
	1.	Challan Serial No.	18799	
	1	(Internet Collection Center)		