

TDS Statement for the month of July-2020

Company Firm Modi Realty pocharam LLP
Prepared by: P.Sridhar
Date of Report 05.08.2020

TDS-1 5% Contract

Sno.	Date	Particulars	Amount	%age	TDS
1	16.07.2020	Expert security services	11,872	1.5%	178
			11,872		178
Total Amount of TDS for July 2020					178

APPROVED BY

05 AUG 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj
Secunderabad

TDS-1.5% Contract

Monthly Summary

1-Apr-2020 to 31-Jul-2020

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July		178.00	178.00 Cr
Grand Total		178.00	178.00 Cr