

TDS/TCS TAX CHALLAN RECEIPT

TAX Applicable

Non Company Deductees(0021)

CHALLAN NO.
ITNS 281

TAX HYDK03121G		Assessment Year 2021-22	
Full Name	KADAKIA AND MODI HOUSING		
Address	2ND FLR NO 5-4 187 3-4, MGRD. ---- SECUNDERABAD, TELANGANA, Pin : 500003		
Type of Payment	TDS(200)		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)		
DETAILS OF PAYMENT		Paid in Cash / Debit to A/c / Cheque No.:	INTERNET
TAX	1454	Drawn on	Internet Banking through IDBI
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
Education Cess	0		
Interest	44		
Penalty	0		
Others	0		
Fee under sec. 234E	0		
Total	1498	Date Of Tender	18/06/2020
		Realization Date	18/06/2020
		Challan Serial No.	14623
Rupees One Thousand Four Hundred Ninety-Eight Only.			

Taxpayers Counterfoil		Bank Seal	
TAN	HYDK03121G	Payment Status	SUCCESSFUL
Recieved From	KADAKIA AND MODI HOUSING	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	1498 /-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		
Type of Payment	TDS(200)		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)		
Assessment Year	2021-22	Date Of Tender	18/06/2020
		Realization Date	18/06/2020
		Challan Serial No.	14623
(Internet Collection Center)			

KNM TDS FOR THE MONTH OF MAY-2020

S.NO	PARTICULARS	Amount	TDS	RATE
1	M Praveen Babu	2,200	17	0.75%
2	N Nagaraju	1,900	14	0.75%
3	N Nagaraju	950	7	0.75%
4	Sk Meiz	2,200	17	0.75%
5	N Nagaraju	1,100	8	0.75%
6	Ch Sanjay Kumar	2,700	20	0.75%
7	Ch Sanjay Kumar	5,400	41	0.75%
8	M Praveen Babu	1,26,585	949	0.75%
9	D Ramulu	1,875	14	0.75%
10	B Mahesh Yadav	950	7	0.75%
		1,45,860	1,094	
12	N Nagaraju	1,650	17	1%
13	B Yadav	4,625	46	1%
14	G Manam	5,100	51	1%
		11,375	114	
15	K Ramulu	16,400	246	1.50%
		16,400	246	
	Total		1,454	
	Interest		44	
			1,498	

At: Bangalore
15-6-2020

APPROVED BY
15 JUN 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

AMK

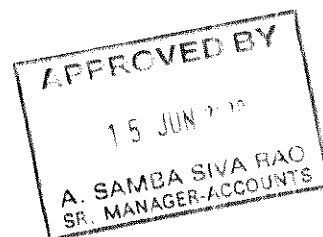
Kadakia & Modi Housing (20-21)M G Road, Ranigunj
Secunderabad**TDS Payable**

Group Summary

1-May-2020 to 31-May-2020

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Particulars	TDS Payable		Closing Balance
	Transactions Debit	Credit	
Opening Balance			483.00 Cr
May	483.00	1,454.00	1,454.00 Cr
Grand Total	483.00	1,454.00	1,454.00 Cr



900

600

300

0

May