

TDS/TCS TAX CHALLAN RECEIPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	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	6153	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	185				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	6338	Date Of Tender	10/07/2020		
		Realization Date	10/07/2020		
		Challan Serial No.	11652		
Rupees Six Thousand Three Hundred Thirty-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 :	6338 /-		
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	10/07/2020
		Realization Date	10/07/2020
		Challan Serial No.	11652
(Internet Collection Center)			

KNM TDS FOR THE MONTH OF JUNE -20

S.NO	PARTICULARS	AMOUNT	TDS	RATE
1	Vasanthi	4,000	60	1.50%
2	Summit Sales LLP	16,950	254	1.50%
3	Summit Sales LLP	16,950	254	1.50%
4	Nagaraj	13,200	198	1.50%
	Sub Total		766	
5	Jogaiah	19,950	150	0.75%
6	Sk Moiz	15,840	119	0.75%
7	Sk Moiz	6,000	45	0.75%
8	Sk Moiz	7,680	58	0.75%
9	DW-N.Nagaraju	3,000	23	0.75%
10	DW-B Mahesh Yadav	1,100	8	0.75%
11	DW-CH Sajan Kumar	5,400	40	0.75%
12	CONJB DW-B Mahesh Yadav	2,475	18	0.75%
13	DW-Jogaiah	1,150	8	0.75%
14	DW-CH Sajan Kumar	5,400	40	0.75%
15	DW-N.Nagaraju	950	7	0.75%
16	DW-Jogaiah	2,300	17	0.75%
17	DW-CH Sajan Kumar	4,500	34	0.75%
18	DW Md Arshad	2,200	16	0.75%
19	DW-N.Nagaraju	3,000	22	0.75%
20	SP Summit Sales LLP Common Expenses	21,627	1,622	0.75%
21	DW-B Mahesh Yadav	2,200	17	0.75%
22	DW-CH Sajan Kumar	4,725	35	0.75%
23	DW Md Arshad	2,200	17	0.75%
24	DW-N.Nagaraju	1,900	14	0.75%
	Sub Total	164,697	2,309	
25	Summit Sales LLP	41,040	3,078	7.5%
	Sub Total	41,040	3,078	
	Grand Total		6,153	
	Interest 3%		185	
			6,338	