

Nilgiri Estate Owners Association					
TDS Statement for the month of Jul-2020					
S No	Particulars	Amount	TDS Amount	Percentage	Section
CONTRACT					
1	Y Ravi Shankar	38,016	285	0.75%	
2	K Rajini	27,936	210	0.75%	
	Total	65,952	495		194C
1	United Security Services	34,335	515	1.50%	
2	Otis Elivators Company(India)LTD	47,496	712	1.50%	
	Total	81,831	1,227		194C
	Grand Total	1,47,783	1,722		

D. Laxanya
31/7/2020

[Signature]
31/7/2020

Nilgiri Estate Owners Associations (20-21)

M G Road, Ranigunj
Secunderabad

TDS-.75% 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	573.00	573.00	
		495.00	495.00 Cr
Grand Total	573.00	1,068.00	495.00 Cr



Nilgiri Estate Owners Associations (20-21)

M G Road, Ranigunj
Secunderabad

TDS.1.5% Contract Monthly Summary

1-Apr-2020 to 31-Jul-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
	504.00	504.00	
		1,227.00	1,227.00 Cr
Grand Total	504.00	1,731.00	1,227.00 Cr

MMW