

**SDNMKJ Realty Pvt Ltd (20-21)**

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-2020 to 31-Jul-2020

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges	2,492.00 Cr	3,984.00	1,492.00	
TDS-7.5% Professional Charges		13,678.00	14,798.00	1,120.00 Cr
TDS on CCDS U/s 195	13,92,300.00 Cr	13,92,300.00		
TDS-Salaries	49,053.00 Cr	49,053.00		
Grand Total	14,43,845.00 Cr	14,59,015.00	16,290.00	1,120.00 Cr

R. Lavanya
5/8/20



SDNMKJ REALTY PVT LTD

Assesment Year 2021-2022

TDS Statement for the month of JULY 2020

PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	7.50%	11,252	844
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	7.5%	3,674	276
Total 194 J					14,926	1,120

