

MRGV TDS statement July-2020 12-08-2020 Ver001.xlsx
TDS Consolidated July-2020

Topic Name:		TDS Consolidation July-2020			Prepared by:	Jagadish
Company / Firm:		Modi Realty Genome Valley LLP			Date of Report:	12-Aug-20
Period :		July-2020				
S No.	Particulars	SEC No.	Rate of Tax	Taxable Amount	TDS amount	
1	TDS on Sub-Contractor Expenses	194C	0.75	65,162	489	
2	TDS on Sub-Contractor Expenses	194C	1.5	17,023	256	
3	TDS on Professional charges	194 J	7.5	20,668	1,550	
		Total		1,02,853	2,295	