

| MODI HOUSING PVT LTD                      |             |                   |         |              |              |
|---|-------------|-------------------|---------|--------------|--------------|
| TDS STATEMENT FOR THE MONTH OF "JUNE"2020 |             |                   |         |              |              |
| S.No                                      | Particulars | Percentage %      | Section | Amount       | TDS Amount   |
| 1   | KGM & Co.   | 7.50%             | 194J    | 21,000       | 1,575        |
|   |             | <b>Toals:</b>     |         | <b>21000</b> | <b>1,575</b> |
|   |             | <b>Sub Totals</b> |         | <b>21000</b> | <b>1,575</b> |

V/hwaf  
01/7/20

*MMR*

APPROVED BY  
01 JUL 2020  
A. SAMBA SIVA RAO  
SR. MANAGER-ACCOUNTS

**Modi Housing Pvt Ltd (20-21)**

M G Road, Ranigunj  
Secunderabad

**TDS-7.50% Professional Charges**

Monthly Summary

1-Apr-2020 to 30-Jun-2020

| Particulars        | Transactions |                 | Closing Balance    |
|--------------------|--------------|-----------------|--------------------|
|                    | Debit        | Credit          |                    |
| Opening Balance    |              |                 |                    |
| April              |              |                 |                    |
| May                |              |                 |                    |
| June               |              | 1,575.00        | 1,575.00 Cr        |
| <b>Grand Total</b> |              | <b>1,575.00</b> | <b>1,575.00 Cr</b> |

*ASMA*  
**APPROVED BY**  
01 JUL 2020  
A. SAMBA SIVA RAO  
SR. MANAGER-ACCOUNTS