

TDS Statement					
Firm / Company: MODI HOUSING PVT LTD., - SOV					
Prepared By: SHAILAJA REDDY					
Month: Septemeber- 2020					
S. No	Particulars	Percentage	Section	Amount	TDS Amount
Contractor:-					
1	G Maneem	0.75%	194C	20,000	150
2	N Nagarau	0.75%	194C	5,467	41
3	R Rajachari	0.75%	194C	2,933	22
				28,400	213
1	Social DNA	1.50%	194C	27,600	414
2	Sri Bhavani Adds	1.50%	194C	39,000	585
3	V Greenmedia	1.50%	194C	1,867	28
4	V Greenmedia	1.50%	194C	8,200	123
5	Sri Bhavani Digitals	1.50%	194C	21,000	315
6	Sri Bhavani Adds	1.50%	194C	5,600	84
7	V Mallaiah	1.50%	194I(a)	7,667	115
8	G Snehalatha	1.50%	194I(a)	7,667	115
		Toals		118,600	1,779
Professional Chrges:					
1	SSLLP Logistics	7.5%	194J	853	64
2	SSLLP Logistics	7.5%	194J	9,000	675
		Total		9,853	739
Brokerage / Commission					
1	V Swetha	3.75%	194H	111,867	4,195
		Toals		111,867	4,195
		Grand Total		268,720	6,926

Shyja
5/10/20

APPROVED BY
05 OCT 2020
M. JAYA PRAKASH
Sr. Manager Accounts