

Greenwood Estates (20-21)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-2020 to 30-Sep-2020

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges	1,600.00 Cr	1,600.00		
TDS-7.5% Professional Charges		4,500.00	8,250.00	3,750.00 Cr
Grand Total	1,600.00 Cr	6,100.00	8,250.00	3,750.00 Cr

R/away
3/10/20

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Greenwood Estates				
TDS Statement for the month of September-2020				
PAN Number	Particulars	Rate	Amount	TDS
AACFH8197H	Hiregange & Associates	7.50%	50,000	3,750
	TOTAL 94 J		50,000	3,750
	Grand Total		50,000	3,750

R/awayg
3/10/20

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