

Modi Housing Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**TDS-7.50% Professional Charges**

Monthly Summary

1-Apr-2020 to 30-Sep-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August		1,575.00	1,575.00 Cr
September			1,575.00 Cr
Grand Total		169.00	1,575.00 Cr
		1,744.00	1,744.00 Cr

MODI HOUSING PVT LTD						
TDS STATEMENT FOR THE MONTH OF "sep"2020						
S.No	Particulars	pan no:	Percentage %	Section	Amount	DS Amount
I	KGM & Co.	AASFK7372D	7.50%	194J	2,250	169
			Toals		2250	169
			Sub Totals		2250	169