

JMKGEC Realtors Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

TDS Payable

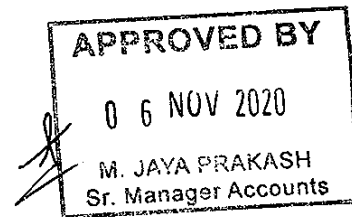
Group Summary

1-Apr-2020 to 31-Oct-2020

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges	2,492.00 Cr	3,984.00	1,492.00	
TDS-7.5% Professional Charges		7,795.00	8,915.00	1,120.00 Cr
TDS on CCD U/S 195	13,92,300.00 Cr	13,92,300.00		
Grand Total	13,94,792.00 Cr	14,04,079.00	10,407.00	1,120.00 Cr

R. Jayaprakash
5/11/2020



JMK GEC REALTORS PVT LTD						
Assesment Year 2021-2022						
TDS Statement for the month of October 2020						
PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	7.50%	11,252	844
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	7.5%	3,674	276
Total 194 J					14,926	1,120

R/avay
5/11/2020

