

JMKGEC Realtors Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-2020 to 30-Sep-2020

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		6,506.00	7,795.00	1,289.00 Cr
TDS on CCD U/S 195	13,92,300.00 Cr	13,92,300.00		
Grand Total	13,94,792.00 Cr	14,02,790.00	9,287.00	1,289.00 Cr

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Ravaya
3/10/20

03 OCT 2021

JMK GEC REALTORS PVT LTD

Assesment Year 2021-2022

TDS Statement for the month of September 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	7.51%	3,674	276
	KGM & Co	Fees for Professional	94J	7.51%	2,250	169
Total 194 J					17,176	1,289

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27/9*Ravi*
3/10/20