

Nilgiri Estate Owners Association					
TDS Statement for the month of Nov-20					
S No	Particulars	Amount	TDS Amount	Percentage	Section
CONTRACT					
1	Y Ravi Shankar	41,944	315	0.75%	
2	K Rajini	39,984	300	0.75%	
3	Shreya Aqua	16,000	120	0.75%	194C
	Total	97,928	735		
4	United Security Services	35,280	529	1.50%	194C
	Total	35,280	529		
	Grand Total	133,208	1,264		

Prepared by
D. Karan

APPROVED BY
30 NOV 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Nilgiri Estate Owners Associations (20-21)

M G Road, Ranigunj

Secunderabad

Duties & Taxes

Group Summary

1-Nov-2020 to 30-Nov-2020

Particulars	Closing Balance		Page 1
	Debit	Credit	
TDS Payable			
TDS.1.5% Contract		1,264.00	
TDS-.75% Contract		529.00	
		735.00	
Grand Total		1,264.00	

APPROVED BY
30 NOV 2020
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SR. MANAGER-ACCOUNTS

Ambar