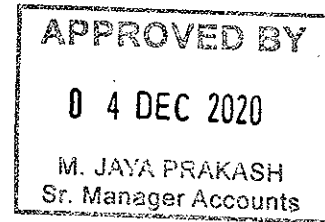


JMKGEC Realtors Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**TDS Payable**

Group Summary

1-Apr-2020 to 30-Nov-2020

Particulars	Opening Balance	Transactions		Page 1
		Debit	Credit	Closing Balance
TDS-10% Professional Charges	2,492.00 Cr	3,984.00	1,492.00	
TDS-7.5% Professional Charges		8,915.00	9,791.00	876.00 Cr
TDS on CCD U/S 195	13,92,300.00 Cr	13,92,300.00		
Grand Total	13,94,792.00 Cr	14,05,199.00	11,283.00	876.00 Cr

R/avaya
4/12/2020

JMK GEC REALTORS PVT LTD						
Assesment Year 2021-2022						
TDS Statement for the month of November 2020						
PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	7.50%	5,838	438
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	7.5%	5,838	438
Total 194 J					11,676	876

R/avaya
4/12/2020

