

MODI HOUSING PVT LTD						
TDS STATEMENT FOR THE MONTH OF "nov"2020						
S.No	Particulars	pan no:	Percentage %	Section	Amount	TDS Amount
1	Kulkarni Consultants		7.50%	194J	50,000	3,750
2	Kulkarni Consultants		7.50%	194J	50,000	3,750
3	Kulkarni Consultants		7.50%	194J	50,000	3,750
			Toals		150000	11,250
			Sub Totals		150000	11,250

MW

TDS Statement

Firm / Company: MODI HOUSING PVT LTD., - SOV

Prepared By: SHAILAJA REDDY

Month: November- 2020

S. No	Particulars	Percentage	Section	Amount	TDS Amount
Contractor:-					
1	N Nagarau	0.75%	194C	11,067	83
2	Radha Krishna	0.75%	194C	35,067	263
3	Anirudh Dal	0.75%	194C	8,400	63
				54,533	409
4	Social DNA	1.50%	194C	24,400	366
5	V Greenmedia	1.50%	194C	12,867	193
6	Sri Bhavani Adds	1.50%	194C	39,000	585
7	G Snehalatha	1.50%	194I(a)	37,067	556
8	V Mallaiiah	1.50%	194I(a)	18,133	272
9	Anirudh Dal	1.50%	194I(a)	1,400	21
10	Janardhan Prasad	1.50%	194I(a)	600	9
	Totals			133,467	2,002
Professional Chrges:					
11	SSLLP Logistics	7.5%	194J	181,947	13,646
	Total			181,947	13,646
Brokerage / Commission					
12	Nagarjuna	3.75%	194H	175,013	6,563
	Grand Total			544,960	22,620

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

30/11/20