

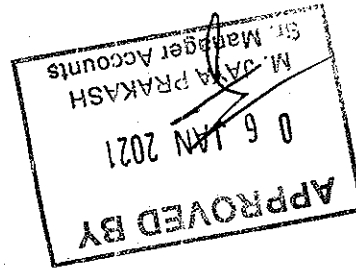
SDNMKJ Realty Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**TDS Payable**

Group Summary

1-Apr-2020 to 31-Dec-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		20,347.00		
TDS on CCDS U/s 195	13,92,300.00 Cr	13,92,300.00	22,161.00	1,814.00 Cr
TDS-Salaries	49,053.00 Cr	49,053.00		
Grand Total	14,43,845.00 Cr	14,65,684.00	23,653.00	1,814.00 Cr

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6/1/21

SDNMKJ REALTY PVT LTD

Assesment Year 2021-2022

TDS Statement for the month of December 2020	
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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
AASFK7372D	KGM & Co	Fees for Professional	94J	7.50%	12,500	938
Total 194 J					24,176	1,814

Qlaway 9
6/1/21

