

Kadakia & Modi Housing

TDS Statement

For the Period of 1-Nov-2020 to 30-Nov-2020

194C - Contractors

Sno.	Date	Particulars PAN No.	Amount	%ge	TDS
1	04-11-2020	Dw-Bilgaya Yadav	4,856	0.75%	36
2	04-11-2020	Dw-ch.Sajan kumar	1,800	0.75%	13
3	04-11-2020	Dw.G.Mannem	4,675	0.75%	35
4	06-11-2020	Dw-ch.Sajan kumar	1,800	0.75%	13
5	06-11-2020	Dw.G.Mannem	5,950	0.75%	44
6	06-11-2020	Dw-Janardhan Prasad	3,075	0.75%	23
7	06-11-2020	Dw-MD. Javed	1,650	0.75%	12
8	06-11-2020	Dw-MD.Arshad	2,750	0.75%	20
9	06-11-2020	Dw.N.Nagaraju	3,950	0.75%	29
10	06-11-2020	Dw-Vasanthi constructi	4,650	0.75%	34
11	06-11-2020	Dw-Vasanthi constructi	10,000	0.75%	75
12	12-11-2020	Dw-ch.Sajan kumar	1,800	0.75%	13
13	12-11-2020	Dw.G.Mannem	5,312	0.75%	39
14	12-11-2020	Dw-Vasanthi constructi	2,575	0.75%	19
15	12-11-2020	Dw.N.Nagaraju	1,900	0.75%	14
16	12-11-2020	Dw-Janardhan Prasad	3,075	0.75%	23
17	12-11-2020	Dw-Vasanthi constructi	10,000	0.75%	75
18	20-11-2020	Dw-B.Mahesh yadav	2,475	0.75%	18
19	20-11-2020	Dw-ch.Sajan kumar	4,050	0.75%	30
20	20-11-2020	DW-Ramulu	2,600	0.75%	19
21	20-11-2020	Dw.G.Mannem	11,000	0.75%	83
22	20-11-2020	Dw-Janardhan Prasad	2,475	0.75%	19
23	20-11-2020	Dw-MD.Arshad	2,200	0.75%	17
24	20-11-2020	Dw.N.Nagaraju	3,000	0.75%	23
25	20-11-2020	Con-T.kurmanna on A/c	9,150	0.75%	69
26	20-11-2020	Dw-Vasanthi constructi	4,000	0.75%	30
27	23-11-2020	Dw-Vasanthi constructi	63,000	0.75%	473
28	23-11-2020	Dw-Vasanthi constructi	41,000	0.75%	308
29	27-11-2020	Dw-ch.Sajan kumar	5,462	0.75%	40
30	27-11-2020	DW-Ramulu	1,300	0.75%	9
31	27-11-2020	Dw.G.Mannem	6,775	0.75%	50
32	27-11-2020	Dw-Janardhan Prasad	2,225	0.75%	16
33	27-11-2020	Dw.N.Nagaraju	3,500	0.75%	26
34	27-11-2020	Con-Narsing Rao	13,450	0.75%	100
35	27-11-2020	Dw-Vasanthi constructi	975	0.75%	7
36	27-11-2020	Dw-Janardhan Prasad	30,253	0.75%	230
37	27-11-2020	Con M.Praveen babu	15,300	0.75%	120
38	27-11-2020	Cont. S P Sarwan	146,700	0.75%	1,104
39	27-11-2020	Dw-Vasanthi constructi	15,000	0.75%	113
40	27-11-2020	Con-T.kurmanna on A/c	5,362	0.75%	40
41	27-11-2020	Dw-Vasanthi constructi	120,933	0.75%	907

582,003	4,368
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194C - Contractors

Sno.	Date	Particulars	PAN No.	Amount	%ge	TDS
1	12-11-2020	SSLLP-Logistics		16,950	1.50%	254
				16,950		254

194H-Commission /Brokerage

Sno.	Date	Particulars	PAN No.	Amount	%ge	TDS
1	12-11-2020	Krishna prasad		6,900	3.75%	259
2	12-11-2020	Venkataramana Reddy		5,250	3.75%	197
3	12-11-2020	Saritha		3,150	3.75%	118
4	12-11-2020	Prabhakar Reddy		3,150	3.75%	118
5	12-11-2020	Ramesh		2,550	3.75%	96
				21,000		788

194J - Professional Services

Sno.	Date	Particulars	PAN No.	Amount	%ge	TDS
1	06-11-2020	SSLLP-Log	ACQFS204	1,302	7.5%	98
2	06-11-2020	SSLLP-Log	ACQFS204	1,200	7.5%	90
3	06-11-2020	SSLLP-Log	ACQFS204	2,500	7.5%	188
4	20-11-2020	SSLLP-Con	ACQFS204	25,079	7.5%	1,881
5		ACQFS2044C				
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				30,081		2,257

Grand Total Amount of TDS for the month of	7,667
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