

Matrix Real Estates Consulatants LLP**TDS Statement for the month of January ' 2021****194H - Commission on Brokerage**

Sno.	Date	Particulars	%ge	Amount	TDS
1	19-01-2021	B. Anil Kumar	3.75%	80,000	3,000

194C - Advertisement

Sno.	Date	Particulars	%ge	Amount	TDS
1	27-01-2021	Admatazz	0.75%	25,000	188
2	27-01-2021	Admatazz	0.75%	2,000	15

1,07,000**3,203**

Prepared By
Swalke

03/02/2021

03 FEB 2021

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Jan-2021 to 31-Jan-2021

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Particulars	Closing Balance	
	Debit	Credit
TDS-3.75% Commission/brokerage		3,000.00
TDS-.75% Contract		203.00
Grand Total		3,203.00

MM
03 FEB 2021