

EAST SIDE RESIDENCY					
TDS STATEMENT FOR THE MONTH OF JAN 2021					
SL.No	Particulars	Percentage	Amount	TDS	Section
Contractor:-					
1	T Kurmanna	0.75%	3,400	26	
2	Expert Security Services	0.75%	40,390	303	
3	T Kurmanna	0.75%	1,250	9	
4	K Ramakrishna	0.75%	1,650	12	
5	K Ramakrishna	0.75%	1,425	11	
6	T Kurmanna	0.75%	2,675	20	
7	B Basappa	0.75%	2,550	19	
8	T Kurmanna	0.75%	6,700	50	
	Total		60,040	450	194C
Otherthan Individuals					
1	Shreyas Services	1.50%	10,595	159.00	
2	T.Kurmanna	1.50%	3,900	59.00	
	Total		14,495	218	194 C
Commission/Brokerage					
1	E Prasad	3.75%	3,774	142	
2	Rohith	3.75%	2,442	92	
3	Lakshmi Durga	3.75%	2,442	92	
4	G Murali Mohan	3.75%	2,442	92	
	Total		11,100	418	194H
	Grand Total		85,635	1,086	

Gnd 03/02/21

APPROVED BY
03 FEB 2021
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Eastside Residency Annojiguda LLP (20-21)

M G Road, Ranigunj
Secunderabad

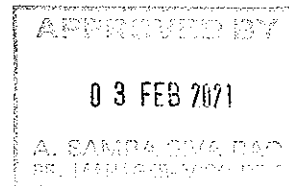
TDS Payable

Group Summary

1-Jan-2021 to 31-Jan-2021

Particulars	Opening Balance	Nett	Page 1
		Transactions	Closing Balance
TDS-0.75% Contract		450.00 Cr	450.00 Cr
TDS-1.50% Contract		218.00 Cr	218.00 Cr
TDS-3.75% Commission/brokerage		418.00 Cr	418.00 Cr
Grand Total		1,086.00 Cr	1,086.00 Cr

Gug 03/02/21



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