

Modi Consultancy Services					
TDS for the month of December'20					
Sno.	Particulars	%ge	Amount	TDS	Section
1	Anand Kumar Netha	3.75%	60,000	2,251	194H
Total Amount of TDS			60,000	2,251	

Prepared By
Swathi
03/02/2021

APPROVED BY
03 FEB 2021
A. CAMBA SIVA RAO
CH. MANAGER-ACCOUNTS

Modi Consultancy Services (20-21)

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-Apr-2020 to 2-Feb-2021

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Particulars	Closing Balance	
	Debit	Credit
TDS-3.75% Commission/brokerage		2,251.00
Grand Total		2,251.00

MMW

Modi Consultancy Services (20-21)M G Road, Ranigunj
Secunderabad**TDS-3.75% Commission/brokerage**
Ledger Account

1-Jan-2021 to 31-Jan-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-1-2021	By SAL-Incentives <i>Being amount credited to Anand Commission towards incentives for flat 102 padmaja plaza at marredpally</i>	Journal	JOU/10055		938.00
	By SAL-Incentives <i>Being amount credited to Anand Commission towards incentives for sapphire Apartment at Begumpet</i>	Journal	JOU/10056		750.00
	By SAL-Incentives <i>Being amount credited to Anand Commission towards incentives for flat no;- C515 Green wood resdiency</i>	Journal	JOU/10057		563.00
To	Closing Balance				2,251.00
				2,251.00	
				2,251.00	2,251.00

