

EAST SIDE RESIDENCY					
TDS STATEMENT FOR THE MONTH OF FEB 2021					
SL.No	Particulars	Percentage	Amount	TDS	Section
Contractor:-					
1	Expert Security Services	0.75%	40,390	303	
2	K Ramakrishna	0.75%	1,800	14	
3	M.Vijayalakshmi	0.75%	4,100	31	
4	T Kurmanna	0.75%	4,800	36	
	Total		51,090	383	194C
Other than Individuals					
1	Shreyas Services	1.50%	10,943	164	
	Total		10,943	164	194 C
Commission/Brokerage					
1	A Lakshmikanth	3.75%	30,000	1,125	
2	E Prasad	3.75%	544	20	
3	Rohith	3.75%	352	13	
4	Lakshmi Durga	3.75%	352	13	
5	G Murali	3.75%	352	13	
	Total		31,600	1,185	194H
Professional and Technical Services					
1	Summit Sales LLP Logistics	7.50%	274	21	
2	Ajay Mehta	7.50%	3,350	251	
	Total		3,624	272	194J
	Grand Total		93,633	2,004	

Prepared by

On 02/03/21

(Signature)

APPROVED BY

02 MAR 2021

M. JAYA PRAKASH
Sr. Manager Accounts

Eastside Residency Annojiguda LLP (20-21)

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-Apr-20 to 28-Feb-21

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Particulars	Closing Balance	
	Debit	Credit
TDS-0.75% Contract		383.00
TDS-1.50% Contract		164.00
TDS-3.75% Commission/brokerage		1,185.00
TDS-7.50% Professional Charges		272.00
Grand Total		2,004.00

Prepared by

Gng 02/03/21

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APPROVED BY

02 MAR 2021

M. JAYA PRAKASH
Sr. Manager Accounts