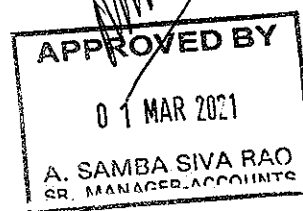


| Matrix Real Estates Consulatants LLP           |            |             |       |        |
|------------------------------------------------|------------|-------------|-------|--------|
| TDS Statement for the month of February ' 2021 |            |             |       |        |
| 194C - Advertisement                           |            |             |       |        |
| Sno.                                           | Date       | Particulars | %ge   | Amount |
| 1                                              | 18-02-2021 | Admatazz    | 0.75% | 50,000 |
| 2                                              | 18-02-2021 | Admatazz    | 0.75% | 4,000  |
| Total TDS Amount                               |            |             |       | 54,000 |
|                                                |            |             |       | 405    |

Prepared By  
Swath  
2/3/2021



**Matrix Real Estates Consultants LLP (20-21)**M G Road, Ranigunj  
Secunderabad**TDS Payable**

Group Summary

1-Feb-21 to 28-Feb-21

Page 1

| Particulars                    | Opening<br>Balance | Transactions    |               | Closing<br>Balance |
|--------------------------------|--------------------|-----------------|---------------|--------------------|
|                                |                    | Debit           | Credit        |                    |
| TDS-3.75% Commission/brokerage | 3,000.00 Cr        | 3,000.00        |               |                    |
| TDS-.75% Contract              | 203.00 Cr          | 608.00          | 405.00        |                    |
| <b>Grand Total</b>             | <b>3,203.00 Cr</b> | <b>3,608.00</b> | <b>405.00</b> |                    |

*AMM*