

SDNMKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-20 to 30-Apr-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges	2,492.00 Cr	3,984.00	3,910.00	2,418.00 Cr
TDS-3.75% Commission/Brokerage		56,250.00	56,250.00	
TDS-7.5% Professional Charges		26,900.00	26,900.00	
TDS-Salaries	49,053.00 Cr	49,053.00		
Grand Total	51,545.00 Cr	1,36,187.00	87,060.00	2,418.00 Cr

<u>SDNMKJ REALTY PVT LTD</u>						
Assesment Year 2022-2023						
TDS Statement for the month of April 2021						
PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
	Ajay Mehta	Fees for Professional	94J	10%	12,500	1,250
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	10%	5,838	584
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	10%	5,838	584
Total 194 J					24,176	2,418