

SDNMKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

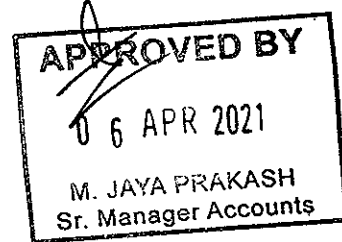
TDS Payable

Group Summary

1-Apr-20 to 31-Mar-21

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges	2,492.00 Cr	3,984.00	1,492.00	
TDS-3.75% Commission/Brokerage		56,250.00	56,250.00	
TDS-7.5% Professional Charges		23,913.00	24,789.00	876.00 Cr
TDS on CCDS U/s 195	13,92,300.00 Cr	13,92,300.00		
TDS-Salaries	49,053.00 Cr	49,053.00		
Grand Total	14,43,845.00 Cr	15,25,500.00	82,531.00	876.00 Cr

R. Ravayy
6/4/21



SDNMKJ REALTY PVT LTD						
Assesment Year 2021-2022						
TDS Statement for the month of March 2021						
PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	7.50%	5,838	438
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	7.5%	5,838	438
Total 194 J					11,676	876

Relay
6/4/21

APPROVED BY
06 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts