Matrix Real Estates Consultants LLP

M G Road, Ranigunj
Secunderabad

TDS-1% Contract

Monthly Summary

1 Apr-21 to 3 May-21

Particulars	Transactions		Cr/(-) Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June		636.00	636.00 Cr
July			636.00 Cr
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total		636.00	636.00 Cr

Mahita Real Estates Consultants LLP

TDS Statement for the month of April'21

194C - Other than contractors

S.N.O	Date	Particular	%ge	Amount	TDS
1	01-04-2021	Admatazz	1%	3966	40
2	01-04-2021	Admatazz	1%	49580	496
3	28-04-2021	varna media	1%	10000	100
					636

APPROVED BY

A. SAMBA SIVA RAO

A. Sivaraju
5/5/21