

Company ::	Mehta & Modi Realty Kowkur LLP			
Project ::	Greenwood Heaights			
Prepared by :	S Nagamalleswara rao	Date ::	5-May-2021	
TDS Statement For the month of APRIL-2021				
PAN No	Particulars	Rate	Amount	TDS
	Bajaj housing finance ltd	10.00%	2,09,183	20,919
	TOTAL 194 A		2,09,183	20,919
	SSLLP-Common exp	10.00%	61,600	6,160
	SSLLP-Logistics	10.00%	46,013	4,601
	TOTAL 194 J		1,07,613	10,761
	B.Jogaiah	1.00%	3,200	32
	B.Usha Sri	1.00%	1,40,000	1,400
	D.Naiomi	1.00%	10,400	104
	K.Kumar	1.00%	47,400	474
	Libra outdoor advertisement	1.00%	14,400	144
	MD Khudoos	1.00%	15,000	150
	Om Prakash	1.00%	2,400	24
	P Praveen Kumar	1.00%	12,900	129
	Social DNA	1.00%	37,700	377
	Subash Chandra Maurya	1.00%	29,000	290
	T.Kurmanna	1.00%	90,200	902
	V.Balakrishna	1.00%	32,500	325
	TOTAL 194 C		4,35,100	4,351
	Homeline Infra	2.00%	50,00,000	1,00,000
	SSLLP-Logistics	2.00%	31,000	620
	TOTAL 194 C		50,31,000	1,00,620
	B Hgamni	2.00%	2,142	43
	G Mannem	2.00%	19,476	389
	M Chandrakala	2.00%	1,51,588	3,032
	TOTAL 194 i(a)		1,73,206	3,464
	TOTAL 194 H		-	-
	GRAND TOTAL		59,56,102	1,40,115