

Matrix Real Estates Consultants LLP

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-May-21 to 4-Jun-21

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		598.00
TDS-10% Professional Charges		31.00
Grand Total		629.00

Matrix Real Estates Consultants LLP					
TDS Statement for the month of MAY'21					
194C- other than contractors					
S.N.O	Date	Particular	%ge	Amount	TDS
1	05.05.2021	Admatazz	1%	46087	461
2	05.05.2021	Admatazz	1%	3687	37
3	25.05.2021	varna media	1%	10000	100
					598
S.N.O	Date	Particular	%ge	Amount	TDS
194 J-professional charges					
1	03.05.2021	Summit sales LLP Logistics	10%	315	31
					31
		Grand Total		60089	629