

MODI Housing PVT LTD.

TDS STATEMENT FOR THE MONTH OF June- 2021

S No	Particulars	PAN Number	Under Section	Rate	Amount	TDS
	Sub Total			-	-	-
1	Vineela Incentive			5%	4,720	236
	Sub Total				4,720	236
2	Shruti Agarwal		194J	10%	37,457	3,746
3	SSLLP Common Expenses	ACQFS2044C	194J	10%	2,208	221
	TOTAL				39,665	3,967
	Grand Total				44,385	4,203

APPROVED BY
 02 JUL 2021
 A. SAMBA SIVA RAO
 SR. MANAGER-ACCOUNTS

Modi Housing Pvt Ltd
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
CIN: U45200TG2002PTC040192

TDS Payable
Group Summary
1-Jun-21 to 30-Jun-21

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-10% Professional Charges		3,967.00	5,212.00 Cr
TDS-5% Commission/Brokerage		236.00	236.00 Cr
Grand Total		4,203.00	5,448.00 Cr

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