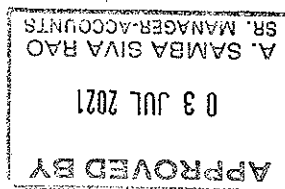


Company Name :-		EASTSIDE RESIDENCY ANNOJIGUDA LLP				
Description:		TDS STATEMENT FOR THE MONTH OF JUNE-2021				
Prepared By :		Mahesh E			Dated:-	02.07.2021
<u>TDS-1% Contractor</u>						
S.No	Name	PAN	Perct	Sec	Amt	TDS
1	Expert Security Services		1%	194C	45,288	453
	Sub Total				45,288	453
<u>TDS-10% Professional Charges</u>						
S.No	Name	PAN	Perct	Sec	Amt	TDS
1	SP-D. Pavan Kumar		10%	194J	2,00,000	20,000
	Total				2,00,000	20,000
<u>TDS-2% Contractor</u>						
S.No	Name	PAN	Perct	Sec	Amt	TDS
1	SP-Shreyas Services		2%	194C	11,397.00	228.00
	Total				11,397	228
<u>TDS-5% Commission/Brokerage</u>						
S.No	Name	PAN	Perct	Sec	Amt	TDS
1	EMP-E.Prasad Commision A/c		5%	194H	204	10
2	EMP-Rohith Commission A/c		5%	194H	132	6
3	EMP-Lakshmi Durga-Commission A/c		5%	194H	132	7
4	EMP-G.Murali Mohan-Commission A/c		5%	194H	132	7
	Total				600	30
GRAND TOTAL AMOUNT OF TDS					2,57,285	20,711



Ambar

Eastside Residency Annojiguda LLP

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-21 to 2-Jul-21

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Particulars	TDS Payable		Page 1
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May	440.00	440.00	
June		1,211.00	1,211.00 Cr
July		20,711.00	21,922.00 Cr
August		2,100.00	24,022.00 Cr
September			
October			
November			
December			
January			
February			
March			
Grand Total	440.00	24,462.00	24,022.00 Cr

AMC

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

