

SDNMKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

TDS Payable

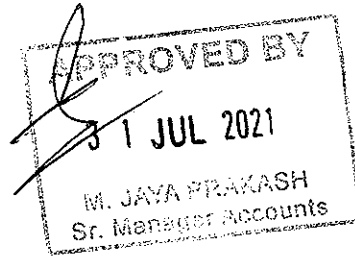
Group Summary

1-Apr-21 to 31-Jul-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges		14,086.00	15,479.00	1,393.00 Cr
TDS-7.5% Professional Charges	2,987.00 Cr	2,987.00		
TDS on CCDS U/s 195	13,92,300.00 Cr	13,92,300.00		
Grand Total	13,95,287.00 Cr	14,09,373.00	15,479.00	1,393.00 Cr

R/avayya
31/7/2021



SDNMKJ REALTY PVT LTD						
Assesment Year 2022-2023						
TDS Statement for the month of July 2021						
PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
AASFK7372D	KGM & Co	Fees for Professional	94J	10%	2,250	225
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	10%	5,838	584
AABCM4761E	Modi Properties Pvt Ltd	Fees for Professional	94J	10%	5,838	584
Total 194 J					13,926	1,393

Rajanya
31/7/2021

[Signature]
APPROVED BY
31 JUL 2021
M. JAYA PRAKASH
Sr. Manager Accounts