

Matrix Real Estates Consultants -LLP				
TDS Statement for the month of july'21				
194C -other than Contractors				
S.N.O	Particular	%	Amount	TDS
1	KGM	10%	21000	2100
2	KGM	10%	2250	225
				2325
194 H-Commission & Brokerge				
1	Anand kumar	5%	52000	2600
				2600
	Grand Total			4925

Prepared
A. K. S. S. S.



Matrix Real Estates Consultants LLP

M G Road, Ranigunj
Secunderabad

TDS-10% Professional Charges

Monthly Summary

1-Apr-21 to 31-Jul-21

Particulars	Transactions		Page 1
	Debit	Credit	Closing Balance
Opening Balance			
April			
May		31.00	31.00 Cr
June	31.00	825.00	825.00 Cr
July		2,325.00	3,150.00 Cr
Grand Total	31.00	3,181.00	3,150.00 Cr