

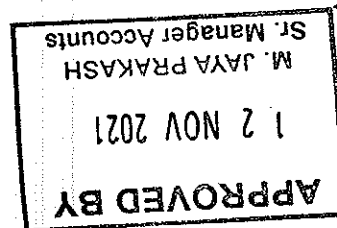
JMKGEC Realtors Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**TDS Payable**

Group Summary

1-Apr-21 to 31-Oct-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges		18,983.00	20,151.00	1,168.00 Cr
TDS-7.5% Professional Charges	2,987.00 Cr	2,987.00		
TDS on CCD U/S 195	13,92,300.00 Cr	13,92,300.00		
Grand Total	13,95,287.00 Cr	14,14,270.00	20,151.00	1,168.00 Cr

R. Jayaprakash
31/11/21

JMK GEC REALTORS PVT LTD						
Assesment Year 2022-2023						
TDS Statement for the month of Oct 2021						
PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
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					11,676	1,168

Ravayya
3/11/21

