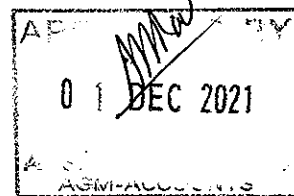


Matrix Real Estates Consultants -LLP				
TDS Statement for the month of Nov-21				
194J -other than Contractors				
S.N.O	Particular	%	Amount	TDS
1	Summit sales llp logistics	10%	42	4
2	Summit sales llp logistics	10%	162	16
3	summit sales llp common Expenses	10%	7414	741
4	Summit sales llp logistics	10%	23546	2,355
Grand Total				3116

A. Vindhya
1/12/21



Matrix Real Estates Consultants LLP

M G Road, Ranigunj
Secunderabad

TDS-10% Professional Charges

Monthly Summary

1-Apr-21 to 29-Nov-21

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Particulars	Transactions		Closing Balance
	Debit	Credit	
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
August	3,150.00		
September		3,497.00	3,497.00 Cr
October	3,497.00	424.00	424.00 Cr
November	424.00	3,116.00	3,116.00 Cr
December			
January			
February			
March			
Grand Total	7,102.00	10,218.00	3,116.00 Cr

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