

<u>SDNMKJ REALTY PVT LTD</u>						
Assesment Year 2022-2023						
TDS Statement for the month of Dec 2021						
PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
AASFK7372D	Kgm & Co	Fees for Professional	94J	10%	3100	310
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					14,776	1,478
AAXFM0733F	Modi Consultancy Services	Fees for Contractors & Subcontractors	94C	2%	75,915	1,518
Total 194 C					75,915	1,518
GRAND TOTAL					90691	2,996