

JMK GEC REALTORS PVT LTD						
Assesment Year 2022-2023						
TDS Statement for the month of Nov 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