

# MALTI RUGS

GYANPUR ROAD, BHADOHIDISTT: SANT RAVIDAS NAGAR - 221401(U.P) INDIA

Period From: 01-May-2019 To: 06-Jul-2019

## BAZAAR TAX DEDUCTED AT SOURCE DETAILS

Print Date : 06-Jul-2019

ChallanNo	Date	Name Of Contractor	PanNo	Yarn	Tharri	Lachhi	Tar	Extra	Total Amt.	Penalty	Amount	TDS	Sec Amt.	Paid Amt.
1	14-May-2019	MAHENDRA KUMAR MAURYA	ANVPM0364F	10.331	0.000	0.000	0.000	0.000	1175.63	0.00	1175.00	11.76	106.88	1056.00
2	31-May-2019	MAHENDRA KUMAR MAURYA	ANVPM0364F	123.300	0.000	0.000	0.000	0.000	14107.50	0.00	14107.00	141.07	1282.50	12682.00
3	06-Jun-2019	MAHENDRA KUMAR MAURYA	ANVPM0364F	49.579	0.000	0.000	0.000	0.000	5878.13	0.00	5878.00	58.78	534.38	5284.00
4	17-Jun-2019	MAHENDRA KUMAR MAURYA	ANVPM0364F	10.152	0.000	0.000	0.000	0.000	1175.63	0.00	1175.00	11.76	106.88	1056.00
Total:				193.36	0.00	0.00	0.00	0.00	22336.88	0.00	22335.00	223.37	2030.63	20078.00