

SHREE HARI TEXTILE

NEAR MAHIMA SWEETS, SANGA SETU ROAD, VYASON KA MOHALLA, SANGANER

PageNo. 1

TDS Deduction Detail

04-Dec-2024

TDS Category : Payment To Transport Contractor
From : 01/11/2024 To : 30/11/2024
Status as on : 04/12/2024

Ref. No.	Deductee Name	Date of Payment Credit	Amount paid credited (Rs.)	Date on Which TDS deducted	TDS Amount (Rs.)	Surch. Amt (Rs.)	Edu.CESS Amt (Rs.)	Net Tax Deducted (Rs.)	Total Tax Deposited (Rs.)	Cheque D.D. No. (If any)
245	AMAN ROAD LINES PAN No. : BCRPG9002L	07/11/24	600.00	07/11/24	12.00	0.00	0.00	12.00	0.00	
	Party Total		600.00		12.00	0.00	0.00	12.00	0.00	
	Grand Total		600.00		12.00	0.00	0.00	12.00	0.00	