

SHREE RADHIKA RANI FAB.

SHOP.NO.8,NAGAR NIGAM COMPLEX,VYASON KA MOHALLA,SANGA SETU ROAD,SANGANER,JA

PageNo. 1

TDS Deduction Detail

04-Sep-2024

TDS Category : Payment To Transport Contractor
From : 01/08/2024 To : 31/08/2024
Status as on : 04/09/2024

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. (If any)
8	MAHALAXMI TRANSWAYS LOGIS	30/08/24	3000.00	30/08/24	60.00	0.00	0.00	60.00	0.00	
10	TIC PVT LTD									
9	PAN No. : AANCM1617M	30/08/24	2500.00	30/08/24	50.00	0.00	0.00	50.00	0.00	
	--do--	30/08/24	3000.00	30/08/24	60.00	0.00	0.00	60.00	0.00	
	Party Total		8500.00		170.00	0.00	0.00	170.00	0.00	
	Grand Total		8500.00		170.00	0.00	0.00	170.00	0.00	