

# SHREE RADHEY

VYASON KA MOHALLA, NEAR C.T.S. BUS STAND SANGANER JAIPUR-302029

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## TDS Deduction Detail

06-May-2024

TDS Category : Fee-tech srvc./CallCentres/Royalty For Sale

From : 01/03/2024 To : 31/03/2024

Status as on : 31/03/2024

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)
185	AAYAN DYEING	31/03/24	111700.00	31/03/24	1117.00	0.00	0.00	1117.00	0.00	
	<b>Party Total</b>		<b>111700.00</b>		<b>1117.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1117.00</b>	<b>0.00</b>	
251	SAPNA DYEING	04/03/24	1042.20	04/03/24	10.00	0.00	0.00	10.00	0.00	
250	PAN No. : APVPL5056K	04/03/24	7879.20	04/03/24	79.00	0.00	0.00	79.00	0.00	
258	--do--	13/03/24	46747.50	13/03/24	467.00	0.00	0.00	467.00	0.00	
259	--do--	14/03/24	17742.50	14/03/24	177.00	0.00	0.00	177.00	0.00	
264	--do--	17/03/24	51702.80	17/03/24	517.00	0.00	0.00	517.00	0.00	
263	--do--	17/03/24	21103.50	17/03/24	211.00	0.00	0.00	211.00	0.00	
	<b>Party Total</b>		<b>146217.70</b>		<b>1461.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1461.00</b>	<b>0.00</b>	
	<b>Grand Total</b>		<b>257917.70</b>		<b>2578.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2578.00</b>	<b>0.00</b>	

## SHREE RADHEY

TDS Category : Interest Other Than Securities

From : 01/03/2024 To : 31/03/2024

Status as on : 31/03/2024

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)
177	BEENA DEVI BHAGTANI	31/03/24	83425.00	31/03/24	8343.00	0.00	0.00	8343.00	0.00	
	<b>PAN No. : AIEPB2907R</b>									
	<b>Party Total</b>		<b>83425.00</b>		<b>8343.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8343.00</b>	<b>0.00</b>	
177	JATIN SINDHI LONE A/C	31/03/24	87163.00	31/03/24	8716.00	0.00	0.00	8716.00	0.00	
	<b>PAN No. : FNQPS9629B</b>									
	<b>Party Total</b>		<b>87163.00</b>		<b>8716.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8716.00</b>	<b>0.00</b>	
177	LAXMAN DAS PREMANI	31/03/24	169765.00	31/03/24	16977.00	0.00	0.00	16977.00	0.00	
	<b>PAN No. : AAMPD5524A</b>									
	<b>Party Total</b>		<b>169765.00</b>		<b>16977.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16977.00</b>	<b>0.00</b>	
183	MAA VANKAL EXPORTS	31/03/24	78321.00	31/03/24	7832.00	0.00	0.00	7832.00	0.00	
	<b>PAN No. : ABGFM3765M</b>									
	<b>Party Total</b>		<b>78321.00</b>		<b>7832.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7832.00</b>	<b>0.00</b>	
177	VARSHA PREMANI LONE	31/03/24	205752.00	31/03/24	20575.00	0.00	0.00	20575.00	0.00	
	<b>PAN No. : ARZPP5573H</b>									
	<b>Party Total</b>		<b>205752.00</b>		<b>20575.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20575.00</b>	<b>0.00</b>	
	<b>Grand Total</b>		<b>624426.00</b>		<b>62443.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62443.00</b>	<b>0.00</b>	