

SHREE RADHEY

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

PageNo. 1

TDS Deduction Detail

04-Nov-2024

TDS Category : Fee-tech srvcs./CallCentres/Royalty For Sale
From : 01/10/2024 To : 31/10/2024
Status as on : 04/11/2024

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)
119	MAHENDRA TANEJA PAN No. : AAKPT3533F Party Total	01/10/24	47000.00 47000.00	01/10/24	4700.00 4700.00	0.00 0.00	0.00 0.00	4700.00 4700.00	0.00 0.00	
	Grand Total		47000.00		4700.00	0.00	0.00	4700.00	0.00	

SHREE RADHEY

TDS Category : Payment To Transport Contractor
From : 01/10/2024 To : 31/10/2024
Status as on : 04/11/2024

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)
50	AMAN ROAD LINES PAN No. : BCRPG9002L Party Total	06/10/24	900.00 900.00	06/10/24	18.00 18.00	0.00 0.00	0.00 0.00	18.00 18.00	0.00 0.00	
51	PANDIT CARGO & LOGISTICS PAN No. : AAOFP0753H Party Total	12/10/24	1600.00 1600.00	12/10/24	32.00 32.00	0.00 0.00	0.00 0.00	32.00 32.00	0.00 0.00	
	Grand Total		2500.00		50.00	0.00	0.00	50.00	0.00	