

# SHREE RADHEY

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

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## TDS Deduction Detail

03-Feb-2025

TDS Category : Payment To Transport Contractor  
From : 01/01/2025 To : 31/01/2025  
Status as on : 03/02/2025

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)
61	MAHALAXMI TRANSWAYS LOGIS	09/01/25	8790.00	09/01/25	176.00	0.00	0.00	176.00	0.00	
75	TIC PVT LTD	22/01/25	8500.00	22/01/25	170.00	0.00	0.00	170.00	0.00	
73	PAN No. : AANCM1617M	26/01/25	8530.00	26/01/25	171.00	0.00	0.00	171.00	0.00	
74	--do--	30/01/25	3000.00	30/01/25	60.00	0.00	0.00	60.00	0.00	
	<b>Party Total</b>		<b>28820.00</b>		<b>577.00</b>	<b>0.00</b>	<b>0.00</b>	<b>577.00</b>	<b>0.00</b>	
	<b>Grand Total</b>		<b>28820.00</b>		<b>577.00</b>	<b>0.00</b>	<b>0.00</b>	<b>577.00</b>	<b>0.00</b>	