

SHREE RADHEY

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

PageNo. 1

TDS Deduction Detail

07-Mar-2025

TDS Category : Payment To Transport Contractor
From : 01/02/2025 To : 28/02/2025
Status as on : 07/03/2025

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)
82	MAHALAXMI TRANSWAYS LOGIS	02/02/25	1000.00	02/02/25	20.00	0.00	0.00	20.00	0.00	
83	TIC PVT LTD	07/02/25	8500.00	07/02/25	170.00	0.00	0.00	170.00	0.00	
84	PAN No. : AANCM1617M	13/02/25	8440.00	13/02/25	169.00	0.00	0.00	169.00	0.00	
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	Party Total		17940.00		359.00	0.00	0.00	359.00	0.00	
	Grand Total		17940.00		359.00	0.00	0.00	359.00	0.00	