

Account Name	Voucher Number	Voucher Date	TDS Amount	Taxable Amount
TDS FOR CONTRACTORS (2010) (@ 2.00 %)				
TDS FOR CONTRACTORS (2010)	BR000003	02-06-2014	1,600,000.00	80,000,000.00
TDS FOR CONTRACTORS (2010)	BR000004	28-07-2014	8,000,000.00	400,000,000.00
Total Amount of TDS FOR CONTRACTORS (2010) is :			9,600,000.00	480,000,000.00
TDS ON ADVERTISEMENT (@ 1.13 %)				
TDS ON ADVERTISEMENT	BP000010	23-06-2014	56.50	5,000.00
TDS ON ADVERTISEMENT	BR000002	28-07-2014	22.60	2,000.00
Total Amount of TDS ON ADVERTISEMENT is :			79.10	7,000.00
Total Amount of ACME INDUSTRIES LTD. is :			9,600,079.10	480,007,000.00