

Demo Company Private Limited
Deduction Summary SectionCode Wise
From: 01-04-2008 To: 30-06-2008

Deductee	No. of Ded.	Payment (Rs.)	Tax (Rs.)	S.C. (Rs.)	E.C. (Rs.)	Total Ded. (Rs.)	Avg.Ded. Rate (%)
194C - 94C - Payment of Contractors and Sub-contractors (Other than Advertise)							
Agrawal Associates	1	53,107.00	531.00	53.00	18.00	602.00	1.134
Jai Ambe Welding Works Ltd.	1	122,850.00	2,457.00	246.00	81.00	2,784.00	2.266
Jayesh Publicity Co. Pvt. Ltd.	1	73,800.00	1,476.00	148.00	48.00	1,672.00	2.266
Mansukh K. Lalwani	1	41,540.00	415.00	0.00	13.00	428.00	1.030
Orbit Incorporation	2	40,960.00	410.00	41.00	13.00	464.00	1.133
PMP Transport	1	9,009.00	180.00	0.00	5.00	185.00	2.054
Ramakant & Company	1	22,800.00	228.00	23.00	8.00	259.00	1.136
Ramesh H. Chauhan	1	95,248.00	952.00	0.00	29.00	981.00	1.030
Shah Associates	2	93,800.00	1,316.00	76.00	42.00	1,434.00	1.529
Total	11	553,114.00	7,965.00	587.00	257.00	8,809.00	
194J - 94J - Fees For Professional Or Technical Services							
Batliwala & Co.	1	31,000.00	3,100.00	310.00	102.00	3,512.00	11.329
Patel Transport	2	26,100.00	2,610.00	0.00	78.00	2,688.00	10.299
Punjab Transport Co.	2	21,120.00	2,112.00	0.00	64.00	2,176.00	10.303
Savetime Spectrum Registry Ltd.	1	37,495.00	3,749.00	375.00	122.00	4,246.00	11.324
Total	6	115,715.00	11,571.00	685.00	366.00	12,622.00	
192 - 92B - Payment of Employees other than Govt. Employees							
Jay Gaurang Shah	2	70,000.00	21,000.00	0.00	630.00	21,630.00	30.900
Kantaben Rameshbhai Patel	2	20,000.00	6,000.00	0.00	180.00	6,180.00	30.900
Ramesh Jayeshbhai Patel	2	85,000.00	25,500.00	0.00	765.00	26,265.00	30.900
Total	6	175,000.00	52,500.00	0.00	1,575.00	54,075.00	
Grand Total	23	843,829.00	72,036.00	1,272.00	2,198.00	75,506.00	