

Deductor

TAN of Deductor	HYDM01455G
PAN of Deductor	AABCM4761E
Name of Deductor	Modi Properties Private Limited
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-4-187/3&4, IInd Floor,
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	SECUNDERABAD
Town / City / District	SECUNDERABAD
State of the Deductor	ANDHRA PRADESH
PIN of the Deductor	500003
Email of the Deductor	accounts@modiproperties.com
STD Code of the Deductor	040
Telephone number of the Deductor	66335551
Change of Address of Deductor since last Return	No
Status of Deductor (Fill Type of Deductor also in Row 32)	O - Other than Central Government
Name of the Person responsible for deduction	SOHAM MODI
Designation of the Person Responsible for Deduction	PARTNER
Flat / Door / Block No.	5-4-187/3&4, IIND FLOOR,
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	SECUNDERABAD
Town / City / District	SECUNDERABAD
State of the Person responsible for deduction	ANDHRA PRADESH
PIN of the Person responsible for deduction	500003
Email of the Person responsible for deduction	accounts@modiproperties.com
Telephone number of the Person responsible for deduction	66335551
Change of Address of Responsible Person since last Return	No
Type of Deductor	K - Company
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	na
PAO Reg. No.	
DDO Reg. No.	

Challan Details

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Chq no.	BSR Code	Bank Challan No./Transfer Voucher No.	Date of Deposit	Whether deposited by book entry? Yes/No	Minor Head of Challan
1	194C	40,774	0.00	0.00	0.00	1,223	0.00	0.00	41,997	INTERNET	6910219	02029	23/02/2023	No	
2	194C	259,114	0.00	0.00	0.00	-	0.00	0.00	259,114	INTERNET	6910219	05050	10/03/2023	No	
3	194C	132,137	0.00	0.00	0.00	-	0.00	0.00	132,137	INTERNET	6910013	04128	20/04/2023	No	
4	194C	1,944	0.00	0.00	0.00	58	0.00	0.00	2,002	INTERNET	6939001	00134	08/05/2023	No	
5	194C	260,393	0.00	0.00	0.00	-	0.00	0.00	260,393	INTERNET	6939001	00030	02/05/2023	No	
6	194C	1,340	0.00	0.00	0.00	-	0.00	0.00	1,340	INTERNET	6939001	01590	16/02/2023	No	
7	194C	25,874	0.00	0.00	0.00	-	0.00	0.00	25,874	INTERNET	6939001	00364	26/05/2023	No	
8	194C	60,035	0.00	0.00	0.00	-	0.00	0.00	60,035	INTERNET	6910219	05039	10/03/2023	No	
9	194C	99,569	0.00	0.00	0.00	2,987	0.00	0.00	102,556	INTERNET	6910219	03339	13/04/2023	No	
10	194C	1,712	0.00	0.00	0.00	-	0.00	0.00	1,712	INTERNET	6910219	13162	06/05/2023	Yes	
		882,892	-	-	-	4,268	-	-	887,160	-					

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any	Certificate number
1	194C	02-Other then Companies	ACIFS6178F	Shreyas Services	13,857	31/01/2023		2%	278	278	31/01/2023		
1	194C	02-Other then Companies	ACIFS6178F	Shreyas Services	26,308	31/01/2023		2%	526	526	31/01/2023		
1	194C	02-Other then Companies	GLLPS8753N	Expect Security Services	25,077	31/01/2023		2%	502	502	31/01/2023		
1	194C	02-Other then Companies	GLLPS8753N	Expect Security Services	24,384	31/01/2023		2%	488	488	31/01/2023		
1	194C	02-Other then Companies	ACIFS6178F	Shreyas Services	3,518	31/01/2023		2%	70	70	31/01/2023		
1	194J	02-Other then Companies	AHNPD1856F	Pavan Kuamr	50,000	31/01/2023		10%	5,000	5,000	31/01/2023		
1	194J	02-Other then Companies	AATPM6413C	Ajay Mehta	52,500	31/01/2023		10%	5,250	5,250	31/01/2023		
1	194J	02-Other then Companies	AATPM6413C	Ajay Mehta	49,249	31/01/2023		10%	4,925	4,925	31/01/2023		
1	194J	02-Other then Companies	ACQFS2044C	SSLLP-Common Expenses	32,210	31/01/2023		10%	3,221	3,221	31/01/2023		
1	194J	02-Other then Companies	AASFK7372D	KGM & Co.	20,000	31/01/2023		10%	2,000	2,000	31/01/2023		
1	194J	02-Other then Companies	AASFK7372D	KGM & Co.	7,500	31/01/2023		10%	750	750	31/01/2023		
1	194J	02-Other then Companies	EAWPK1209P	Prasanna	26,639	31/01/2023		10%	2,664	2,664	31/01/2023		
1	194J	02-Other then Companies	DFGPG5321N	Koya Nirisha Ganga	75,136	31/01/2023		10%	7,514	7,514	31/01/2023		
1	194J	02-Other then Companies	AEBPL1058C	Mohammed Abdul Lateef	50,861	31/01/2023		10%	5,086	5,086	31/01/2023		
1	194J	02-Other then Companies	BMAPR7943G	Rupal Viswanathan	25,000	31/01/2023		10%	2,500	2,500	31/01/2023		
2	194C	02-Other then Companies	ACIFS6178F	Shreyas Services	26,913	28/02/2023		2%	538	538	28/02/2023		
2	194C	02-Other then Companies	ACIFS6178F	Shreyas Services	25,019	28/02/2023		2%	500	500	28/02/2023		
2	194C	02-Other then Companies	GLLPS8753N	Expect Security Services	24,384	28/02/2023		2%	488	488	28/02/2023		
2	194C	02-Other then Companies	GLLPS8753N	Expect Security Services	25,636	28/02/2023		2%	513	513	28/02/2023		
2	194J	02-Other then Companies	AHNPD1856F	Pavan Kuamr	30,000	28/02/2023		10%	3,000	3,000	28/02/2023		
2	194J	02-Other then Companies	ACQFS2044C	Summit Sales LLP Logistics	1,750	28/02/2023		10%	175	175	28/02/2023		
2	194J	02-Other then Companies	ACQFS2044C	Summit Sales LLP Common Expense	24,391	28/02/2023		10%	2,439	2,439	28/02/2023		
2	194J	02-Other then Companies	ABFFM6524R	Matrix RF Ventures LLP	500,000	28/02/2023		10%	50,000	50,000	28/02/2023		
2	194J	02-Other then Companies	AASFD9551D	Design Facility	50,000	28/02/2023		10%	5,000	5,000	28/02/2023		
2	194J	02-Other then Companies	AADCT6631L	TATA Capital Financial Services Ltd	1,100,000	28/02/2023		10%	110,000	110,000	28/02/2023		
2	194J	02-Other then Companies	AADCT6631L	TATA Capital Financial Services Ltd	5,000	28/02/2023		10%	500	500	28/02/2023		
2	194J	02-Other then Companies	AADCT6631L	TATA Capital Financial Services Ltd	5,000	28/02/2023		10%	500	500	28/02/2023		
2	194J	02-Other then Companies	ABFFM6524R	Matrix RF Ventures LLP	500,000	28/02/2023		10%	50,000	50,000	28/02/2023		
2	194J	02-Other then Companies	ACQFS2044C	Summit Sales LLP Logistics	800	28/02/2023		10%	80	80	28/02/2023		
2	194J	02-Other then Companies	ASDPM5467A	Shruti Agarwal	5,171	28/02/2023		10%	517	517	28/02/2023		
2	194J	02-Other then Companies	ADOPR1855P	Kulkarni Consultants	200,000	28/02/2023		10%	20,000	20,000	28/02/2023		
2	194I	02-Other then Companies	AAATM5488Q	M C Modi Educational Trust	60,746	28/02/2023		10%	6,075	6,075	28/02/2023		
2	194I	02-Other then Companies	AAATM5488Q	M C Modi Educational Trust	20,600	28/02/2023		10%	2,060	2,060	28/02/2023		
2	194I	01- Companies	AADCT6631L	TATA Capital Financial Services Ltd	67,294	28/02/2023		10%	6,729	6,729	28/02/2023		
3	194C	02-Other then Companies	ACIFS6178F	Shreyas Services	28,922	31/03/2023		2%	578	578	31/03/2023		
3	194C	02-Other then Companies	ACIFS6178F	Shreyas Services	35,979	31/03/2023		2%	720	720	31/03/2023		
3	194C	02-Other then Companies	GLLPS8753N	Expect Security Services	24,384	31/03/2023		2%	488	488	31/03/2023		
3	194C	02-Other then Companies	GLLPS8753N	Expect Security Services	26,994	31/03/2023		2%	540	540	31/03/2023		

3	194C	02-Other then Companies	ACIFS6178F	Shreyas Services	32,536	31/03/2023		2%	651	651	31/03/2023		
3	194C	02-Other then Companies	ACIFS6178F	Shreyas Services	41,961	31/03/2023		2%	839	839	31/03/2023		
3	194C	02-Other then Companies	GLLPS8753N	Expect Security Services	24,384	31/03/2023		2%	488	488	31/03/2023		
3	194C	02-Other then Companies	GLLPS8753N	Expect Security Services	26,195	31/03/2023		2%	524	524	31/03/2023		
3	194J	02-Other then Companies	AACPV0861E	Rajeev Vichare	30,000	31/03/2023		10%	3,000	3,000	31/03/2023		
3	194J	02-Other then Companies	EAWPK1209P	Prasanna	25,410	31/03/2023		10%	2,541	2,541	31/03/2023		
3	194J	02-Other then Companies	DFGPG5321N	Koya Nirisha Ganga	94,262	31/03/2023		10%	9,426	9,426	31/03/2023		
3	194J	02-Other then Companies	BMAPR7943G	Rupal Viswanathan	25,000	31/03/2023		10%	2,500	2,500	31/03/2023		
3	194J	02-Other then Companies	ACQFS2044C	Summit Sales LLP Common Expense	545	31/03/2023		10%	55	55	31/03/2023		
3	194J	02-Other then Companies	ACQFS2044C	Summit Sales LLP Common Expense	19,513	31/03/2023		10%	1,951	1,951	31/03/2023		
3	194J	02-Other then Companies	AHNPD1856F	Pavan Kuamr	50,000	31/03/2023		10%	5,000	5,000	31/03/2023		
3	194J	02-Other then Companies	AHNPD1856F	Pavan Kuamr	50,000	31/03/2023		10%	5,000	5,000	31/03/2023		
3	194J	02-Other then Companies	ABLPM4303Q	Premier Engineering Consultants	75,000	31/03/2023		10%	7,500	7,500	31/03/2023		
3	194J	02-Other then Companies	DFGPG5321N	Koya Nirisha Ganga	88,797	31/03/2023		10%	8,880	8,880	31/03/2023		
3	194J	02-Other then Companies	EAWPK1209P	Prasanna	25,000	31/03/2023		10%	2,500	2,500	31/03/2023		
3	194J	02-Other then Companies	BMAPR7943G	Rupal Viswanathan	25,000	31/03/2023		10%	2,500	2,500	31/03/2023		
3	194J	02-Other then Companies	AEBPL1058C	Mohammed Abdul Lateef	50,861	31/03/2023		10%	5,086	5,086	31/03/2023		
3	194J	02-Other then Companies	AEBPL1058C	Mohammed Abdul Lateef	50,861	31/03/2023		10%	5,086	5,086	31/03/2023		
3	194I	02-Other then Companies	AAATM5488Q	M C Modi Educational Trust	60,746	31/03/2023		10%	6,075	6,075	31/03/2023		
3	194I	02-Other then Companies	AAATM5488Q	M C Modi Educational Trust	20,600	31/03/2023		10%	2,060	2,060	31/03/2023		
3	194I	02-Other then Companies	AAATM5488Q	M C Modi Educational Trust	60,746	31/03/2023		10%	6,075	6,075	31/03/2023		
3	194I	02-Other then Companies	AAATM5488Q	M C Modi Educational Trust	20,600	31/03/2023		10%	2,060	2,060	31/03/2023		
3	194A	01- Companies	AADCT6631L	TATA Capital Financial Services Ltd	500,142	31/03/2023		10%	50,014	50,014	31/03/2023		
4	194J	02-Other then Companies	ACQFS2044C	Summit Sales LLP Common Expense	19,437	31/03/2023		10%	1,944	1,944	31/03/2023		
5	194A	01- Companies	AAFCM0052Q	Modi Builders Infrastructure Pvt Ltd	2,378,625	31/03/2023		10%	237,863	237,863	31/03/2023		
5	194A	02-Other then Companies	ABMPM6725H	Soham Saitsh Modi	210,835	31/03/2023		10%	21,084	21,084	31/03/2023		
5	194A	02-Other then Companies	ADDPM3623R	Tejal Soham Modi	14,461	31/03/2023		10%	1,446	1,446	31/03/2023		
6	194C	02-Other then Companies	ALEPJ3694E	Janardhan Prasad	127,500	31/01/2023		1%	1,275	1,275	31/01/2023		
6	194C	02-Other then Companies	ASBPG5129R	G Snehalatha	6,500	31/01/2023		1%	65	65	31/01/2023		
7	194C	02-Other then Companies	ASBPG5129R	G Snehalatha	3,500	31/01/2023		1%	35	65	31/01/2023		
7	194C	02-Other then Companies	AYAPA9482A	Abdul Aziz	55,000	31/01/2023		1%	550	550	31/01/2023		
7	194C	02-Other then Companies	AUWPA6056C	Ashamol Basha	20,000	31/01/2023		1%	200	200	31/01/2023		
7	194C	02-Other then Companies	ARYPB7461M	B Basappa	45,000	31/01/2023		1%	450	450	31/01/2023		
7	194C	02-Other then Companies	AJYPV5541N	D Vijay	1,600	31/01/2023		1%	16	16	31/01/2023		
7	194C	02-Other then Companies	ALDPB1212D	B Hanumanth	75,000	31/01/2023		1%	750	750	31/01/2023		
7	194C	02-Other then Companies	AZTPB5838K	Baijyanath	110,000	31/01/2023		1%	1,100	1,100	31/01/2023		
7	194C	02-Other then Companies	ELRPB408P	Bohini Naveen Kumar	95,000	31/01/2023		1%	950	950	31/01/2023		
7	194C	02-Other then Companies	AASFV6405E	Dharani Facility Services	1,600	31/01/2023		1%	16	16	31/01/2023		
7	194C	02-Other then Companies	BDAPK8279D	Kailash Panday	3,800	31/01/2023		1%	38	38	31/01/2023		
7	194C	02-Other then Companies	BDAPK8279D	M Chandrakala	79,800	31/01/2023		1%	798	798	31/01/2023		
7	194C	02-Other then Companies	ANGPN6386H	Mohammed Nadeem	31,900	31/01/2023		1%	319	319	31/01/2023		
7	194C	02-Other then Companies	CHDPG6267K	Mahaveer Glass	150	31/01/2023		1%	15	15	31/01/2023		

7	194C	02-Other then Companies	AKZPN0902H	N Dharma Rao	90,400	31/01/2023		1%	904	904	31/01/2023		
7	194C	02-Other then Companies	AJDPN3450B	N Krishna	35,800	31/01/2023		1%	358	358	31/01/2023		
7	194C	02-Other then Companies	AWGPN8119B	N Ramakrishna Reddy	38,300	31/01/2023		1%	383	383	31/01/2023		
7	194C	02-Other then Companies	CAAPP905R	Peddapally Raju	29,000	31/01/2023		1%	290	290	31/01/2023		
7	194C	02-Other then Companies	AYSPD5023F	Priyanka Devi	10,000	31/01/2023		1%	100	100	31/01/2023		
7	194C	02-Other then Companies	BWHPM1348H	Ravi Chand Machgaiya	67,500	31/01/2023		1%	675	675	31/01/2023		
7	194C	02-Other then Companies	DDEPR6998N	Ravula Parusharamulu	10,000	31/01/2023		1%	100	100	31/01/2023		
7	194C	02-Other then Companies	BESPP4477H	Rekha Panday	30,800	31/01/2023		1%	308	308	31/01/2023		
7	194C	02-Other then Companies	KBUPK8055A	K Rani	25,000	31/01/2023		1%	250	250	31/01/2023		
7	194C	02-Other then Companies	AOLPN5079F	Sandeep Kumar Nishad	30,000	31/01/2023		1%	300	300	31/01/2023		
7	194C	02-Other then Companies	AEKPV0495G	Shankar Prasad	2,400	31/01/2023		1%	24	24	31/01/2023		
7	194C	02-Other then Companies	FKOPS3683A	shaik Javid Pasha	1,900	31/01/2023		1%	19	19	31/01/2023		
7	194C	02-Other then Companies	DNJPS9033J	Shobha	14,800	31/01/2023		1%	148	148	31/01/2023		
7	194C	02-Other then Companies	AFBPY8733N	Yousuf ali	20,000	31/01/2023		1%	200	200	31/01/2023		
7	194C	02-Other then Companies	AHTPV0930A	Vadla Anand	8,900	31/01/2023		1%	89	89	31/01/2023		
7	194C	02-Other then Companies	DDEPR6998N	Ravula Parusharamulu	18,900	31/01/2023		2%	378	378	31/01/2023		
7	194C	02-Other then Companies	HPZPK7227E	M Rajkumar	4,200	31/01/2023		2%	84	84	31/01/2023		
7	194H	02-Other then Companies	AFNPN1772J	V Naveena Yadav	12,346	31/01/2023		5%	617	617	31/01/2023		
7	194H	02-Other then Companies	AQAPM0412C	M Mahender	5,880	31/01/2023		5%	294	294	31/01/2023		
7	194H	02-Other then Companies	AICPR2415C	GB Rambabu	13,230	31/01/2023		5%	661	661	31/01/2023		
7	194H	02-Other then Companies	BCUPD8249M	D Pavan Kumar	11,270	31/01/2023		5%	563	563	31/01/2023		
7	194H	02-Other then Companies	AJHPG4840Q	G Vineela	11,270	31/01/2023		5%	563	563	31/01/2023		
7	194H	02-Other then Companies	AYSPD5023F	K Prabhkar Reddy	7,350	31/01/2023		5%	368	368	31/01/2023		
7	194J	02-Other then Companies	ACQFS2044C	Summit Sales LLP	129,622	31/01/2023		10%	12,961	12,961	31/01/2023		
8	194C	02-Other then Companies	AYAPA9482A	Abdul Aziz	20,000	28/02/2023		1%	200	200	28/02/2023		
8	194C	02-Other then Companies	AAUPQ5292N	Abdul Qadeer	10,000	28/02/2023		1%	100	100	28/02/2023		
8	194C	02-Other then Companies	ARYPB7461M	B Basappa	40,000	28/02/2023		1%	400	400	28/02/2023		
8	194C	02-Other then Companies	ALDPB1212D	B Hanumanth	65,000	28/02/2023		1%	650	650	28/02/2023		
8	194C	02-Other then Companies	ELRPB408P	Bohini Naveen Kumar	10,000	28/02/2023		1%	100	100	28/02/2023		
8	194C	02-Other then Companies	ASBPG5129R	G Snehalatha	5,000	28/02/2023		1%	50	50	28/02/2023		
8	194C	02-Other then Companies	ALEPJ3694E	Janardhan Prasad	45,000	28/02/2023		1%	450	450	28/02/2023		
8	194C	02-Other then Companies	BDAPK8279D	M Chandrakala	38,150	28/02/2023		1%	381	381	28/02/2023		
8	194C	02-Other then Companies	ANGPN6386H	Mohammed Nadeem	12,500	28/02/2023		1%	125	125	28/02/2023		
8	194C	02-Other then Companies	AKZPN0902H	N Dharma Rao	174,594	28/02/2023		1%	1,746	1,746	28/02/2023		
8	194C	02-Other then Companies	AJDPN3450B	N Krishna	75,419	28/02/2023		1%	754	754	28/02/2023		
8	194C	02-Other then Companies	AXKPK6993M	K Krishna	25,000	28/02/2023		1%	250	250	28/02/2023		
8	194C	02-Other then Companies	CAAPP905R	Peddapally Raju	10,000	28/02/2023		1%	100	100	28/02/2023		
8	194C	02-Other then Companies	APYPY9568E	Y Pushpalatha	5,264	28/02/2023		1%	52	52	28/02/2023		
8	194C	02-Other then Companies	AYSPD5023F	Priyanka Devi	45,000	28/02/2023		1%	450	450	28/02/2023		
8	194C	02-Other then Companies	BWHPM1348H	Ravi Chand Machgaiya	25,000	28/02/2023		1%	250	250	28/02/2023		
8	194C	02-Other then Companies	DDEPR6998N	Ravula Parusharamulu	5,000	28/02/2023		1%	50	50	28/02/2023		
8	194C	02-Other then Companies	BESPP4477H	Rekha Panday	700	28/02/2023		1%	700	700	28/02/2023		

8	194C	02-Other then Companies	BJVPH5112D	Shaik Hasham	1,690	28/02/2023		1%	17	17	28/02/2023		
8	194C	02-Other then Companies	AWRPJ3464A	Jairam	12,000	28/02/2023		1%	120	120	28/02/2023		
8	194C	02-Other then Companies	AMNPG4934E	G Tirupathi	10,000	28/02/2023		1%	100	100	28/02/2023		
8	194C	02-Other then Companies	AFBPY8733N	Yousuf ali	20,000	28/02/2023		1%	200	200	28/02/2023		
8	194C	02-Other then Companies	ALPPK8881P	Varna Media	9,720	28/02/2023		1%	97	97	28/02/2023		
8	194C	02-Other then Companies	CYZPK2214H	Nagabhishanam	15,000	28/02/2023		1%	150	150	28/02/2023		
8	194C	02-Other then Companies	DDEPR6998N	Ravula Parusharamulu	7,775	28/02/2023		2%	156	156	28/02/2023		
8	194C	02-Other then Companies	HPZPK7227E	M Rajkumar	600	28/02/2023		2%	12	12	28/02/2023		
8	194H	02-Other then Companies	ASQPG0802L	G Madhusudhan	10,000	28/02/2023		5%	500	500	28/02/2023		
8	194H	02-Other then Companies	AFMPC6146G	C Raj Kumar	10,000	28/02/2023		5%	500	500	28/02/2023		
8	194H	02-Other then Companies	AQAPM0412C	M Mahender	1,080	28/02/2023		5%	54	54	28/02/2023		
8	194H	02-Other then Companies	AICPR2415C	GB Rambabu	2,430	28/02/2023		5%	122	122	28/02/2023		
8	194H	02-Other then Companies	BCUPD8249M	D Pavan Kumar	2,070	28/02/2023		5%	104	104	28/02/2023		
8	194H	02-Other then Companies	AJHPG4840Q	G Vineela	2,070	28/02/2023		5%	104	104	28/02/2023		
8	194H	02-Other then Companies	AYSPD5023F	K Prabhkar Reddy	1,350	28/02/2023		5%	68	68	28/02/2023		
8	194J	02-Other then Companies	ACQFS2044C	Summit Sales LLP	186,065	28/02/2023		10%	18,604	18,604	28/02/2023		
8	194J	02-Other then Companies	AALFA1112G	ARDES	300,000	28/02/2023		10%	30,000	30,000	28/02/2023		
8	194C	02-Other then Companies	ACQFS2044C	Summit Sales LLP	25,350	28/02/2023		2%	507	507	28/02/2023		
8	194C	01- Companies	AADCV9375P	Vgreen Media	15,634	28/02/2023		2%	312	312	28/02/2023		
8	194C	02-Other then Companies	ACQFS2044C	Summit Sales LLP	1,499,880	28/02/2023		0.1%	1,500	1,500	28/02/2023		
9	194C	02-Other then Companies	AYAPA9482A	Abdul Aziz	58,600	31/03/2023		1%	586	586	31/03/2023		
9	194C	02-Other then Companies	AAUPQ5292N	Abdul Qadeer	4,600	31/03/2023		1%	46	46	31/03/2023		
9	194C	02-Other then Companies	AJDPN3450B	Anand Water Proofing	59,100	31/03/2023		1%	591	591	31/03/2023		
9	194C	02-Other then Companies	AUWPA6056C	Ashamol Basha	30,000	31/03/2023		1%	300	300	31/03/2023		
9	194C	02-Other then Companies	ARYPB7461M	B Basappa	50,000	31/03/2023		1%	500	500	31/03/2023		
9	194C	02-Other then Companies	ALDPB1212D	B Hanumanth	70,000	31/03/2023		1%	700	700	31/03/2023		
9	194C	02-Other then Companies	ELRPB408P	Bohini Naveen Kumar	55,000	31/03/2023		1%	550	550	31/03/2023		
9	194C	02-Other then Companies	ASBPG5129R	G Snehalatha	26,000	31/03/2023		1%	260	260	31/03/2023		
9	194C	02-Other then Companies	CKIPR4253A	Gnaneswar chary	5,200	31/03/2023		1%	52	52	31/03/2023		
9	194C	02-Other then Companies	ALEPJ3694E	Janardhan Prasad	53,400	31/03/2023		1%	534	534	31/03/2023		
9	194C	02-Other then Companies	KBUPK8055A	K Rani	2,100	31/03/2023		1%	21	21	31/03/2023		
9	194C	02-Other then Companies	BDAPK8279D	M Chandrakala	59,800	31/03/2023		1%	598	598	31/03/2023		
9	194C	02-Other then Companies	CLQPB2383E	Mangilal	16,700	31/03/2023		1%	167	167	31/03/2023		
9	194C	02-Other then Companies	BXYPM5501J	Mohd Ilyas	1,000	31/03/2023		1%	10	10	31/03/2023		
9	194C	02-Other then Companies	ANGPN6386H	Mohammed Nadeem	52,400	31/03/2023		1%	524	524	31/03/2023		
9	194C	02-Other then Companies	AKZPN0902H	N Dharma Rao	330,000	31/03/2023		1%	3,300	3,300	31/03/2023		
9	194C	02-Other then Companies	AJDPN3450B	N Krishna	60,000	31/03/2023		1%	600	600	31/03/2023		
9	194C	02-Other then Companies	AWGPN8119B	N Ramakrishna Reddy	173,900	31/03/2023		1%	1,739	1,739	31/03/2023		
9	194C	02-Other then Companies	AAJFN6104B	Nandana Fire Projection	1,500	31/03/2023		1%	15	15	31/03/2023		
9	194C	02-Other then Companies	CAAPP905R	Peddapally Raju	30,300	31/03/2023		1%	303	303	31/03/2023		
9	194C	02-Other then Companies	AYSPD5023F	Priyanka Devi	36,100	31/03/2023		1%	361	361	31/03/2023		
9	194C	02-Other then Companies	BWHPM1348H	Ravi Chand Machgaiya	85,700	31/03/2023		1%	857	857	31/03/2023		

9	194C	02-Other then Companies	DDEPR6998N	Ravula Parusharamulu	16,900	31/03/2023		1%	169	169	31/03/2023		
9	194C	02-Other then Companies	BESPP4477H	Rekha Panday	90,000	31/03/2023		1%	900	900	31/03/2023		
9	194C	02-Other then Companies	AOLPN5079F	Sandeep Kumar Nishad	44,900	31/03/2023		1%	449	449	31/03/2023		
9	194C	02-Other then Companies	BJVPH5112D	Shaik Hasham	800	31/03/2023		1%	8	8	31/03/2023		
9	194C	02-Other then Companies	AMNPG4934E	G Tirupathi	22,500	31/03/2023		1%	225	225	31/03/2023		
9	194C	02-Other then Companies	AHTPV0930A	V Anand	4,300	31/03/2023		1%	43	43	31/03/2023		
9	194C	02-Other then Companies	ALPPK8881P	Varna Media	9,700	31/03/2023		1%	97	97	31/03/2023		
9	194C	02-Other then Companies	AEKPV0495G	Vidya Shankar	7,900	31/03/2023		1%	79	79	31/03/2023		
9	194C	02-Other then Companies	APYPY9568E	Y Pushpalatha	7,700	31/03/2023		1%	77	77	31/03/2023		
9	194C	02-Other then Companies	AFBPY8733N	Yousuf ali	59,400	31/03/2023		1%	594	594	31/03/2023		
9	194C	02-Other then Companies	DDEPR6998N	Ravula Parusharamulu	12,600	31/03/2023		2%	252	252	31/03/2023		
9	194H	02-Other then Companies	AFMPC6146G	C Raj Kumar	20,000	31/03/2023		5%	1,000	1,000	31/03/2023		
9	194H	02-Other then Companies	BSEPP7608L	K Mahesh Prasad	10,000	31/03/2023		5%	500	500	31/03/2023		
9	194H	02-Other then Companies	BQCPR3215B	Radda Rani	4,000	31/03/2023		5%	200	200	31/03/2023		
9	194H	02-Other then Companies	CTHPS0347C	Shyam Yagnesh Sachdev	704,924	31/03/2023		5%	35,243	35,243	31/03/2023		
9	194J	02-Other then Companies	ACQFS2044C	Summit Sales LLP	116,871	31/03/2023		10%	11,687	11,687	31/03/2023		
9	194J	02-Other then Companies	AALFA1112G	ARDES	300,000	31/03/2023		10%	30,000	30,000	31/03/2023		
9	194C	02-Other then Companies	ACQFS2044C	Summit Sales LLP	51,600	31/03/2023		2%	1,030	1,030	31/03/2023		
9	194C	01-Companies	AADCV9375P	Vgreen Media	19,107	31/03/2023		2%	381	381	31/03/2023		
9	194C	02-Other then Companies	ACQFS2044C	Summit Sales LLP	4,021,320	31/03/2023		0.1%	4,021	4,021	31/03/2023		
10	194C	01-Companies	AADCV9375P	Vgreen Media	3,473	31/03/2023		2%	69	69	31/03/2023		
10	194J	02-Other then Companies	ACQFS2044C	Summit Sales LLP	16,435	31/03/2023		10%	1,643	1,643	31/03/2023		
				TOTAL	18,198,778	8,368,023	-		882,892	882,922			