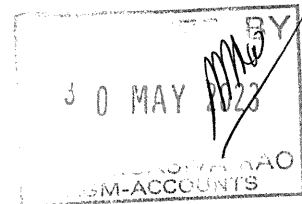


CRESCENTIA LABS PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF APR- 2023						
S No	Particulars	PAN Number	Under Section	Rate	Amount	TDS
1	G. Tirumalesh Yadav	ALCPG1008M	194C	1%	6,45,163	6,452.00
2	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100.00
3	T Kurmanna	DCAPK7785K	194C	1%	10,000	100.00
4	Mohammed Nadeem	ANGPN6386H	194C	1%	5,000	50.00
5	Janardhan Prasad	ALEPJ3694E	194C	1%	5,000	50.00
6	T Kurmanna	DCAPK7785K	194C	1%	11,975	120.00
7	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100.00
8	T Kurmanna	DCAPK7785K	194C	1%	10,000	100.00
9	B. Hanumanth	ALDPB1212D	194C	1%	5,000	50.00
10	T Kurmanna	DCAPK7785K	194C	1%	24,312	243.00
11	Andre Shiva	MVEPS5843L	194C	1%	10,00,000	10,000.00
12	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100.00
13	T Kurmanna	DCAPK7785K	194C	1%	10,000	100.00
14	Mohammed Nadeem	ANGPN6386H	194C	1%	5,000	50.00
15	Anand Water Proofing Works	AANFA4842M	194C	1%	5,000	50.00
16	T Kurmanna	DCAPK7785K	194C	1%	18,900	189.00
17	Aaron Associates	ABAF9376L	194C	1%	8,000	80.00
18	Aaron Associates	ABAF9376L	194C	1%	4,000	40.00
	Sub Total				17,97,350	17,974
19	MN Science and Technology Park Pvt Ltd	AAFCS6041M	194C	2%	21,466	429.00
20	T Kurmanna	DCAPK7785K	194C	2%	1,800	36.00
21	T Kurmanna	DCAPK7785K	194C	2%	17,106	342.00
	Sub Total				40,372	807
22	Rahul Murarka & Co.	ANGPM0953K	194J	10%	1,50,000	15,000.00
	Sub Total				1,50,000	15,000
	Grand Total				19,87,722	33,781



Crescentia Labs Private Limited (23-24)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-23 to 30-Apr-23

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract	15,807.00	17,974.00	17,974.00 Cr
TDS-10% Interest	3,01,111.00		
TDS-10% Professional Charges	63,627.00	15,000.00	15,000.00 Cr
TDS-2% Contract	3,076.00	465.00	465.00 Cr
TDS-2% Equipment Hire Charges		342.00	342.00 Cr
Grand Total	3,83,621.00	33,781.00	33,781.00 Cr

