

## CRESCENTIA LABS PRIVATE LIMITED

## TDS STATEMENT FOR THE MONTH OF MAY - 2023

S No	Particulars	PAN Number	Under Section	Rate	Amount	TDS	
1	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100.00	
2	T Kurmana	DCAPK7785K	194C	1%	8,500	85.00	
3	Mohammad Imtiyaz	APFPM1811B	194C	1%	6,00,000	6,000.00	
4	T Kurmana	DCAPK7785K	194C	1%	21,187	212.00	
5	Y Pushpalatha	APYPY9568E	194C	1%	13,652	137.00	
6	Y. Ravi shankar	HMVPS7900H	194C	1%	4,080	41.00	
7	Gaganam Mannem	AGXPG1430B	194C	1%	1,00,000	1,000.00	
8	Nelli Krishna	AJDPN3450B	194C	1%	1,100	11.00	
9	T Kurmana	DCAPK7785K	194C	1%	21,000	210.00	
10	Mohammad Imtiyaz	APFPM1811B	194C	1%	10,00,000	10,000.00	
11	Yageti Eshwara Rao	ANEPY6204D	194C	1%	10,000	100.00	
12	T Kurmana	DCAPK7785K	194C	1%	23,150	232.00	
13	Gaganam Mannem	AGXPG1430B	194C	1%	50,000	500.00	
14	T Kurmana	DCAPK7785K	194C	1%	4,650	47.00	
15	Andre Shiva	MVEPS5843L	194C	1%	16,500	165.00	
16	Andre Shiva	MVEPS5843L	194C	1%	2,900	29.00	
17	T Kurmana	DCAPK7785K	194C	1%	6,900	69.00	
18	T Kurmana	DCAPK7785K	194C	1%	20,150	202.00	
19	Yageti Eshwara Rao	ANEPY6204D	194C	1%	10,000	100.00	
20	Gaganam Mannem	AGXPG1430B	194C	1%	20,000	200.00	
21	Nelli Krishna	AJDPN3450B	194C	1%	20,000	200.00	
	<b>Sub Total</b>					<b>19,63,769</b>	<b>19,640</b>
22	Aaron Associates	ABAF9376L	194C	2%	4,000	80.00	
23	MN Science and Technology Park Pvt Ltd	AAFCS6041M	194C	2%	21,466	429.00	
24	Shreyas Services	ACIFS6178F	194C	2%	15,215	304.00	
25	Expect Security Services	GLLPS8753N	194C	2%	68,659	1,373.00	
26	Aaron Associates	ABAF9376L	194C	2%	4,000	80.00	
27	Anand Water Proofing Works	AANFA4842M	194C	2%	1,000	20.00	
28	T Kurmana	DCAPK7785K	194C	2%	19,330	387.00	
29	T Kurmana	DCAPK7785K	194C	2%	7,400	148.00	
30	T Kurmana	DCAPK7785K	194C	2%	3,200	64.00	
	<b>Sub Total</b>					<b>1,44,270</b>	<b>2,885</b>
31	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00	
32	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00	
33	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019.00	
34	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019.00	
35	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	30,591	3,059.00	
36	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	10,093	1,009.00	
37	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	80,746	8,075.00	
38	A S Agarwal	ABBFA6992K	194J	10%	25,000	2,500.00	
39	Hiregange & Associates LLP	AACFH8197H	194J	10%	5,000	500.00	
40	Summit Sales LLP Common Expenses	ACQFS2044C	194J	10%	17,430	1,743.00	
29	Kulkarni Consultants	ADOPR1855P	194J	10%	1,56,132	15,613.00	
	<b>Sub Total</b>					<b>4,86,486</b>	<b>48,649</b>
	<b>Grand Total</b>					<b>25,94,525</b>	<b>71,174</b>