

CRESCENTIA LABS PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF APR- 2023						
S No	Particulars	PAN Number	Under Section	Rate	Amount	TDS
1	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100
2	T Kurmanna	DCAPK7785K	194C	1%	10,000	100
3	Mohammed Nadeem	ANGPN6386H	194C	1%	5,000	50
4	Janardhan Prasad	ALEPJ3694E	194C	1%	5,000	50
5	T Kurmanna	DCAPK7785K	194C	1%	11,975	120
6	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100
7	T Kurmanna	DCAPK7785K	194C	1%	10,000	100
8	B. Hanumanth	ALDPB1212D	194C	1%	5,000	50
9	T Kurmanna	DCAPK7785K	194C	1%	24,312	243
10	Andre Shiva	MVEPS5843L	194C	1%	10,00,000	10,000
11	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100
12	T Kurmanna	DCAPK7785K	194C	1%	10,000	100
13	Mohammed Nadeem	ANGPN6386H	194C	1%	5,000	50
14	Anand Water Proofing Works	AANFA4842M	194C	1%	5,000	50
15	T Kurmanna	DCAPK7785K	194C	1%	18,900	189
16	Aaron Associates	ABAF9376L	194C	1%	8,000	80
17	Aaron Associates	ABAF9376L	194C	1%	4,000	40
	Sub Total				11,52,187	11,522
18	MN Science and Technology Park Pvt Ltd	AAFCS6041M	194C	2%	21,466	429
19	T Kurmanna	DCAPK7785K	194C	2%	1,800	36
20	T Kurmanna	DCAPK7785K	194C	2%	17,106	342
	Sub Total				40,372	807
21	Rahul Murarka & Co.	ANGPM0953K	194J	10%	1,50,000	15,000
	Sub Total				1,50,000	15,000
	Grand Total				13,42,559	27,329
						18,781
						15,000
			Excess paid adjusted in June'23			-6,452



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

TAN	:	HYDB06032F
Name	:	CRESCENTIA LABS PRIVATE LIMITED
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Corporation Tax (0020)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 18,781
Amount (in words)	:	Rupees Eighteen Thousand Seven Hundred Eighty One Only
CIN	:	23050300112897RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20230504090143161970
Date of Deposit	:	04-May-2023
BSR code	:	6939001
Challan No	:	00088
Tender Date	:	04/05/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 18,781
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 18,781
Total (In Words)		Rupees Eighteen Thousand Seven Hundred Eighty One Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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Income Tax Department, Government of India

TAN	:	HYDB06032F
Name	:	CRESCENTIA LABS PRIVATE LIMITED
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Corporation Tax (0020)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94J
Amount (in Rs.)	:	₹ 15,000
Amount (in words)	:	Rupees Fifteen Thousand Only
CIN	:	23050300113521RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20230504090143161969
Date of Deposit	:	04-May-2023
BSR code	:	6939001
Challan No	:	00084
Tender Date	:	04/05/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 15,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 15,000
Total (In Words)		Rupees Fifteen Thousand Only

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