

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
2	T Kurmanna	DCAPK7785K	194C	1%	8,500	85
3	Mohmmad Imtiyaz	APFPM1811B	194C	1%	6,00,000	6,000
4	T Kurmanna	DCAPK7785K	194C	1%	21,187	212
5	Y Pushpalatha	APYPY9568E	194C	1%	13,652	137
6	Y. Ravi shankar	HMVPS7900H	194C	1%	4,080	41
7	Gaganam Mannem	AGXPG1430B	194C	1%	1,00,000	1,000
8	Nelli Krishna	AJDPN3450B	194C	1%	1,100	11
9	T Kurmanna	DCAPK7785K	194C	1%	21,000	210
10	Mohmmad Imtiyaz	APFPM1811B	194C	1%	10,00,000	10,000
11	Yageti Eshwara Rao	ANEPY6204D	194C	1%	10,000	100
12	T Kurmanna	DCAPK7785K	194C	1%	23,150	232
13	Gaganam Mannem	AGXPG1430B	194C	1%	50,000	500
14	T Kurmanna	DCAPK7785K	194C	1%	4,650	47
15	Andre Shiva	MVEPS5843L	194C	1%	16,500	165
16	Andre Shiva	MVEPS5843L	194C	1%	2,900	29
17	T Kurmanna	DCAPK7785K	194C	1%	6,900	69
18	T Kurmanna	DCAPK7785K	194C	1%	20,150	202
19	Yageti Eshwara Rao	ANEPY6204D	194C	1%	10,000	100
20	Gaganam Mannem	AGXPG1430B	194C	1%	20,000	200
21	Nelli Krishna	AJDPN3450B	194C	1%	20,000	200
	Sub Total				19,63,769	19,640
22	Aaron Associates	ABAF9376L	194C	2%	4,000	80
23	MN Science and Technology Park Pvt Ltd	AAFCS6041M	194C	2%	21,466	429
24	Shreyas Services	ACIFS6178F	194C	2%	15,215	304
25	Expect Security Services	GLLPS8753N	194C	2%	68,659	1,373
26	Aaron Associates	ABAF9376L	194C	2%	4,000	80
27	Anand Water Proofing Works	AANFA4842M	194C	2%	1,000	20
28	T Kurmanna	DCAPK7785K	194C	2%	19,330	387
29	T Kurmanna	DCAPK7785K	194C	2%	7,400	148
30	T Kurmanna	DCAPK7785K	194C	2%	3,200	64
	Sub Total				1,44,270	2,885
31	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056
32	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056
33	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019
34	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019
35	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	30,591	3,059
36	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	10,093	1,009
37	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	80,746	8,075
38	A S Agarwal	ABBFA6992K	194J	10%	25,000	2,500
39	Hiregange & Associates LLP	AACFH8197H	194J	10%	5,000	500
40	Summit Sales LLP Common Expenses	ACQFS2044C	194J	10%	17,430	1,743
29	Kulkarni Consultants	ADOPR1855P	194J	10%	1,56,132	15,613
	Sub Total				4,86,486	48,649
	Grand Total				25,94,525	71,174



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.)	:	₹ 22,525
Amount (in words)	:	Rupees Twenty Two Thousand Five Hundred Twenty Five Only
CIN	:	23060300120145RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20230605083136348251
Date of Deposit	:	05-Jun-2023
BSR code	:	6939001
Challan No	:	00062
Tender Date	:	05/06/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 22,525
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)		₹ 22,525
Total (In Words)		Rupees Twenty Two Thousand Five Hundred Twenty Five Only

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INCOME TAX DEPARTMENT

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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.)	:	₹ 48,649
Amount (in words)	:	Rupees Forty Eight Thousand Six Hundred Forty Nine Only
CIN	:	23060300120738RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20230605083136348254
Date of Deposit	:	05-Jun-2023
BSR code	:	6939001
Challan No	:	00053
Tender Date	:	05/06/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 48,649
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)		₹ 48,649
Total (In Words)		Rupees Forty Eight Thousand Six Hundred Forty Nine Only

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