

CRESCENTIA LABS PRIVATE LIMITED
TDS STATEMENT FOR THE MONTH OF SEP - 2023

<u>S No</u>	<u>Particulars</u>	<u>PAN Number</u>	<u>Under Section</u>	<u>Rate</u>	<u>Amount</u>	<u>TDS</u>
1	Swarupa S	EOKPS5551A	194C	1%	2,00,000	2,000
2	Nelli Krishna	AJDPN3450B	194C	1%	50,000	500
3	Eshwara Rao Y	ANEPY6204D	194C	1%	10,000	100
4	Eshwara Rao Y	ANEPY6204D	194C	1%	10,000	100
5	Nelli Krishna	AJDPN3450B	194C	1%	50,000	500
6	Swarupa S	EOKPS5551A	194C	1%	1,00,000	1,000
7	Nelli Krishna	AJDPN3450B	194C	1%	5,400	54
8	N Rama Krishna Reddy	AWGPN8119B	194C	1%	2,100	21
9	T. Kurmanna	DCAPK7785K	194C	1%	12,525	125
10	T.Kurmanna	DCAPK7785K	194C	1%	17,450	175
11	Green Belt Services	AAUFG2910P	194C	1%	15,551	156
12	T. Kurmanna	DCAPK7785K	194C	1%	4,450	45
13	N Rama Krishna Reddy	AWGPN8119B	194C	1%	2,800	28
14	Nelli Krishna	AJDPN3450B	194C	1%	4,062	41
15	T. Kurmanna	DCAPK7785K	194C	1%	14,375	144
16	Mohammed Nadeem	ANGPN6386H	194C	1%	1,100	11
17	Prakerla Venu Babu	AIXPP4447K	194C	1%	10,00,000	10,000
18	Swarupa S	EOKPS5551A	194C	1%	1,00,000	1,000
19	Y Radha Krishna	ADYPA2972Q	194C	1%	3,900	39
20	Nelli Krishna	AJDPN3450B	194C	1%	1,00,000	1,000
21	Janardhan Prasad	ALEPJ3694E	194C	1%	10,000	100
22	Eshwara Rao Y	ANEPY6204D	194C	1%	10,000	100
23	T. Kurmanna	DCAPK7785K	194C	1%	6,900	69
24	T. Kurmanna	DCAPK7785K	194C	1%	13,800	138
25	N Rama Krishna Reddy	AWGPN8119B	194C	1%	2,450	25
26	Nelli Krishna	AJDPN3450B	194C	1%	2,500	25
27	Green Belt Services	AAUFG2910P	194C	1%	11,590	116
28	Y. Ravi Shankar	HMVPS7900H	194C	1%	4,960	50
29	Swarupa S	EOKPS5551A	194C	1%	1,00,000	1,000
30	Eshwara Rao Y	ANEPY6204D	194C	1%	10,000	100
31	Janardhan Prasad	ALEPJ3694E	194C	1%	10,000	100
32	Nelli Krishna	AJDPN3450B	194C	1%	1,00,000	1,000
33	T. Kurmanna	DCAPK7785K	194C	1%	11,500	115
34	N Rama Krishna Reddy	AWGPN8119B	194C	1%	3,150	32
35	Nelli Krishna	AJDPN3450B	194C	1%	5,000	50
36	N Dharma Rao	AKZPN0902H	194C	1%	1,00,000	1,000
37	T. Kurmanna	DCAPK7785K	194C	1%	1,272	13
38	Swarupa S	EOKPS5551A	194C	1%	1,00,000	1,000
39	Peddapally Raju	CAAPP8905R	194C	1%	978	10
40	Nelli Krishna	AJDPN3450B	194C	1%	1,00,000	1,000
41	Mannem Gaganam	AGXPG1430B	194C	1%	3,241	32
42	Janardhan Prasad	ALEPJ3694E	194C	1%	10,000	100
43	B. Hanumanth	ALDPB1212D	194C	1%	1,527	15
44	Eshwara Rao Y	ANEPY6204D	194C	1%	10,000	100
45	Amlesh Kumar Sharma	HATPS4860N	194C	1%	310	3
46	Abdul Qadeer	AAUPQ5292N	194C	1%	5,000	50
47	Nelli Krishna	AJDPN3450B	194C	1%	5,000	50
48	N Rama Krishna Reddy	AWGPN8119B	194C	1%	1,400	14
49	Mohammed Nadeem	ANGPN6386H	194C	1%	1,100	11
50	T. Kurmanna	DCAPK7785K	194C	1%	13,750	138
51	T. Kurmanna	DCAPK7785K	194C	1%	22,600	226

52	Sai Kumar Putla	DGJPP8979M	194C	1%	1,400	14
	Sub Total				23,83,141	23,835
53	P Shekar Reddy	AYUPP1590Q	194C	2%	4,448	89
54	Aaron Associates	ABAF9376L	194C	2%	4,000	80
55	Shreyas Services	ACIFS6178F	194C	2%	17,916	358
56	Expect Security Services	GLLPS8753N	194C	2%	75,173	1,503
57	T Kurmanna	DCAPK7785K	194C	2%	8,200	164
58	Aaron Associates	ABAF9376L	194C	2%	4,000	80
59	Aaron Associates	ABAF9376L	194C	2%	4,000	80
60	T Kurmanna	DCAPK7785K	194C	2%	7,400	148
61	P Shekar Reddy	AYUPP1590Q	194C	2%	22,400	448
62	Gopal G	ARUPG9757F	194C	2%	22,016	440
63	T Kurmanna	DCAPK7785K	194C	2%	17,800	356
64	Gopal G	ARUPG9757F	194C	2%	11,008	220
65	Gopal G	ARUPG9757F	194C	2%	11,008	220
66	P Shekar Reddy	AYUPP1590Q	194C	2%	9,600	192
	Sub Total				2,18,969	4,378
67	S Rama Devi	BIKPD2506B	194H	5%	1,15,000	5,750
	Sub Total				1,15,000	5,750
68	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	45,631	4,563
69	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	2,000	200
70	Summit Sales LLP Common Expenses	ACQFS2044C	194J	10%	27,378	2,738
71	Stedrnt Technoclinic Pvt Ltd	AAYCS1231L	194J	10%	87,500	8,750
	Sub Total				1,62,509	16,251
	Grand Total				28,79,619	50,214



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.)	:	₹ 50,214
Amount (in words)	:	Rupees Fifty Thousand Two Hundred Fourteen Only
CIN	:	23100300212063RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20231006090124133799
Date of Deposit	:	06-Oct-2023
BSR code	:	6939001
Challan No	:	00373
Tender Date	:	06/10/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 50,214
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)		₹ 50,214
Total (In Words)		Rupees Fifty Thousand Two Hundred Fourteen Only

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