

CRESCENTIA LABS PRIVATE LIMITED
TDS STATEMENT FOR THE MONTH OF OCT - 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	T Kurmanna	DCAPK7785K	194C	1%	14,900	149
2	Green Belt Services	AAUFG2910P	194C	1%	17,737	179
3	Swarupa S	EOKPS5551A	194C	1%	50,000	500
4	Dharma Rao N	AKZPN0902H	194C	1%	1,00,000	1,000
5	Eshwara Rao Y	ANEPY6204D	194C	1%	10,000	100
6	Saroj Kumar Das	CLKPD2443P	194C	1%	759	8
7	Nelli Krishna N	AJDPN3450B	194C	1%	1,50,000	1,500
8	Nelli Krishna N	AJDPN3450B	194C	1%	6,250	63
9	T Kurmanna	DCAPK7785K	194C	1%	10,350	104
10	T Kurmanna	DCAPK7785K	194C	1%	11,500	115
11	Mohameed Nadeem	ANGPN6386H	194C	1%	550	6
12	Sai Kumar Putla	DGJPP8979M	194C	1%	3,500	35
13	Ravi Shankar Y	HMVPS7900H	194C	1%	5,069	51
14	Nelli Krishna N	AJDPN3450B	194C	1%	1,00,000	1,000
15	Dharma Rao N	AKZPN0902H	194C	1%	40,000	400
16	T Kurmanna	DCAPK7785K	194C	1%	17,250	173
17	T Kurmanna	DCAPK7785K	194C	1%	13,800	138
18	Sai Kumar Putla	DGJPP8979M	194C	1%	4,200	42
19	Eshwara Rao Y	ANEPY6204D	194C	1%	10,000	100
20	A Harish	BCSPH0490L	194C	1%	50,000	500
21	S.Bikshapathi/Divya	BEBPS1295F	194C	1%	4,00,000	4,000
22	Janardhan Prasad	ALEPJ3694E	194C	1%	10,000	100
23	Nelli Krishna N	AJDPN3450B	194C	1%	3,750	38
24	Venu Babu P	AIXPP4447K	194C	1%	25,00,000	25,000
25	S.Bikshapathi/Divya	BEBPS1295F	194C	1%	2,00,000	2,000
26	T Kurmanna	DCAPK7785K	194C	1%	13,800	138
27	A Harish	BCSPH0490L	194C	1%	10,000	100
28	Dharma Rao N	AKZPN0902H	194C	1%	50,000	500
29	Eshwara Rao Y	ANEPY6204D	194C	1%	10,000	100
30	Janardhan Prasad	ALEPJ3694E	194C	1%	10,000	100
31	Nelli Krishna N	AJDPN3450B	194C	1%	2,00,000	2,000
32	T Kurmanna	DCAPK7785K	194C	1%	1,00,000	1,000
33	Peddapally Raju	CAAPP8905R	194C	1%	10,000	100
34	T Kurmanna	DCAPK7785K	194C	1%	13,800	138
35	Sai Kumar Putla	DGJPP8979M	194C	1%	2,100	21
36	Nelli Krishna N	AJDPN3450B	194C	1%	6,250	63
37	Dharavath Devadasu	EXDPD4923D	194C	1%	1,400	14
38	Faeem Khan	DOLPK6877K	194C	1%	4,000	40
39	Dharavath Devadasu	EXDPD4923D	194C	1%	700	7
40	T Kurmanna	DCAPK7785K	194C	1%	11,500	115
41	T Kurmanna	DCAPK7785K	194C	1%	9,475	95
42	Nelli Krishna N	AJDPN3450B	194C	1%	3,750	38
43	Nelli Krishna N	AJDPN3450B	194C	1%	1,00,000	1,000
44	S.Bikshapathi/Divya	BEBPS1295F	194C	1%	1,00,000	1,000
45	Eshwara Rao Y	ANEPY6204D	194C	1%	5,106	51
46	Janardhan Prasad	ALEPJ3694E	194C	1%	8,000	80
47	Dharma Rao N	AKZPN0902H	194C	1%	1,00,000	1,000
48	Green Belt Services	AAUFG2910P	194C	1%	15,394	156
Sub Total					45,14,890	45,157
49	T Kurmanna	DCAPK7785K	194C	2%	15,700	314
50	Shreyas Services	ACIFS6178F	194C	2%	16,239	331

51	Experts Security Guards	GLLPS8753N	194C	2%	84,656	1,728
52	P Shekar Reddy	AYUPP1590Q	194C	2%	6,400	128
53	T Kurmanna	DCAPK7785K	194C	2%	35,501	710
54	T Kurmanna	DCAPK7785K	194C	2%	14,050	281
55	Gopal G	ARUPG9757F	194C	2%	5,500	110
56	Gopal G	ARUPG9757F	194C	2%	25,100	502
57	T Kurmanna	DCAPK7785K	194C	2%	3,600	72
58	Gopal G	ARUPG9757F	194C	2%	5,500	110
59	P Shekar Reddy	AYUPP1590Q	194C	2%	3,504	70
60	T Kurmanna	DCAPK7785K	194C	2%	2,400	48
61	Shreyas Services	ACIFS6178F	194C	2%	17,558	358
62	Experts Security Guards	GLLPS8753N	194C	2%	73,669	1,503
	Sub Total				3,09,377	6,265
63	S Rama Devi	BIKPD2506B	194H	5%	1,10,000	5,500
	Sub Total				1,10,000	5,500
64	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	65,405	6,056
65	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	65,405	6,056
66	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	10,901	1,009
67	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	87,205	8,075
68	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	21,802	2,019
68	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	21,802	2,019
68	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	33,038	3,059
70	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	1,82,968	16,942
71	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	1,080	100
72	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	21,802	2,019
73	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	87,205	8,075
74	ABRD Architects	AAXFA7170N	194J	10%	1,81,953	18,195
75	Summit sales LLP Common Expenses	ACQFS2044C	194J	10%	34,935	3,235
76	Kulkarni consultants	ADOPR1855P	194J	10%	1,84,236	15,613
77	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	65,405	6,056
78	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	65,405	6,056
79	Fait International Engineering studio	AEIPK5159C	194J	10%	1,32,464	11,226
	Sub Total				2,28,916	1,15,810
	Grand Total				1,13,60,461	1,72,732



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.)	:	₹ 28,979
Amount (in words)	:	Rupees Twenty Eight Thousand Nine Hundred Seventy Nine Only
CIN	:	23110400373666RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20231108133234880528
Date of Deposit	:	08-Nov-2023
BSR code	:	6939001
Challan No	:	01736
Tender Date	:	08/11/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 28,979
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)		₹ 28,979
Total (In Words)		Rupees Twenty Eight Thousand Nine Hundred Seventy Nine Only

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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.)	:	₹ 89,410
Amount (in words)	:	Rupees Eighty Nine Thousand Four Hundred Ten Only
CIN	:	23101400082475RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20231017090123574814
Date of Deposit	:	17-Oct-2023
BSR code	:	6939001
Challan No	:	00013
Tender Date	:	17/10/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 89,410
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)		₹ 89,410
Total (In Words)		Rupees Eighty Nine Thousand Four Hundred Ten Only

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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.)	:	₹ 54,343
Amount (in words)	:	Rupees Fifty Four Thousand Three Hundred Forty Three Only
CIN	:	23102400040282RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20231026083145406949
Date of Deposit	:	26-Oct-2023
BSR code	:	6939001
Challan No	:	00056
Tender Date	:	26/10/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 54,343
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)		₹ 54,343
Total (In Words)		Rupees Fifty Four Thousand Three Hundred Forty Three Only

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