

CRESCENTIA LABS PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF NOV - 2023						
S.NO	Particulars	PAN Number	Under Section	Rate	Amount	TDS
1	Mohammad Ishaq	AAJPI1995B	194C	1%	10,79,056	10,791
2	T Kurmanna	DCAPK7785K	194C	1%	4,600	46
3	Amlesh Kumar	HATPS4860N	194C	1%	4,000	40
4	Nelli Krishna	AJDPN3450B	194C	1%	6,250	63
5	Dharavath Devadasu	EXDPD4923D	194C	1%	2,800	28
6	Mohammad Nadeem	ANGPN6386H	194C	1%	550	6
7	T Kurmanna	DCAPK7785K	194C	1%	13,800	138
8	A.Harish	BCSPH0490L	194C	1%	25,000	250
9	S.Bikshapathi/Divya	BEBPS1295F	194C	1%	1,00,000	1,000
10	Dharma Rao N	AKZPN0902H	194C	1%	1,00,000	1,000
11	Nelli Krishna	AJDPN3450B	194C	1%	1,00,000	1,000
12	Mohammad Ishaq	AAJPI1995B	194C	1%	10,00,000	10,000
13	Y Ravi Shankar	HMVPS7900H	194C	1%	4,990	50
14	Nelli Krishna	AJDPN3450B	194C	1%	70,000	700
15	S.Bikshapathi/Divya	BEBPS1295F	194C	1%	1,99,485	1,995
16	Dharma Rao N	AKZPN0902H	194C	1%	50,000	500
17	A.Harish	BCSPH0490L	194C	1%	10,000	100
18	Swarupa S	EOKPS5551A	194C	1%	50,000	500
19	T Kurmanna	T Kurmanna	194C	1%	13,800	138
20	Nelli Krishna	AJDPN3450B	194C	1%	6,375	64
21	Dharavath Devadasu	EXDPD4923D	194C	1%	4,200	42
22	T Kurmanna	DCAPK7785K	194C	1%	13,800	138
23	Mohammad Ishaq	AAJPI1995B	194C	1%	20,00,000	20,000
24	A.Harish	BCSPH0490L	194C	1%	10,000	100
25	Dharma Rao N	AKZPN0902H	194C	1%	25,000	250
26	Nelli Krishna	AJDPN3450B	194C	1%	40,000	400
27	Dharavath Devadasu	EXDPD4923D	194C	1%	700	7
28	Nelli Krishna	AJDPN3450B	194C	1%	6,250	63
29	T Kurmanna	DCAPK7785K	194C	1%	11,500	115
30	Swarupa S	EOKPS5551A	194C	1%	17,795	178
31	T Kurmanna	DCAPK7785K	194C	1%	13,850	139
32	S.Bikshapathi/Divya	BEBPS1295F	194C	1%	10,00,000	10,000
33	Dharavath Devadasu	EXDPD4923D	194C	1%	3,500	35
34	T Kurmanna	DCAPK7785K	194C	1%	6,000	60
35	Green Belt Services	AAUFG2910P	194C	1%	31,567	319
36	S.Bikshapathi/Divya	BEBPS1295F	194C	1%	10,00,000	10,000
37	Nelli Krishna	AJDPN3450B	194C	1%	1,00,000	1,000
38	Janardhan Prasad	ALEPJ3694E	194C	1%	5,000	50
39	Dharma Rao N	AKZPN0902H	194C	1%	70,000	700
40	A.Harish	BCSPH0490L	194C	1%	20,000	200
41	A.Shoba	DNJPS9033J	194C	1%	10,000	100
42	T Kurmanna	DCAPK7785K	194C	1%	13,800	138
43	Nelli Krishna	AJDPN3450B	194C	1%	3,750	38
44	Dharavath Devadasu	EXDPD4923D	194C	1%	6,300	63
45	T Kurmanna	DCAPK7785K	194C	1%	13,800	138
46	A.Harish	BCSPH0490L	194C	1%	2,000	20
	Sub Total				72,69,518	72,702
47	T Kurmanna	DCAPK7785K	194C	2%	13,800	276
47	T Kurmanna	DCAPK7785K	194C	2%	2,400	48
48	Madhu Babu	ABAF9376L	194C	2%	4,000	80
49	Neovantage Science & Technology Pvt Ltd	AAFC56041M	194C	2%	24,901	429

50	Neovantage Science & Technology Pvt Ltd	AAFCS6041M	194C	2%	24,901	429
51	Neovantage Science & Technology Pvt Ltd	AAFCS6041M	194C	2%	24,901	429
52	Madhu Babu	ABAF9376L	194C	2%	8,000	160
53	T Kurmanna	DCAPK7785K	194C	2%	5,800	116
54	Madhu Babu	ABAF9376L	194C	2%	4,000	80
55	Expert Security Guard	GLLP8753N	194C	2%	1,15,105	2,349
56	Shreyas Services	ACIFS6178F	194C	2%	26,842	548
57	Mannem Gaganam	AGXPG1430B	194C	2%	43,000	860
	Sub Total				2,97,650	5,804
58	S Rama Devi	BIKPD2506B	194H	5%	1,00,000	5,000
	Sub Total				1,00,000	5,000
59	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	87,205	8,075
60	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	21,802	2,019
61	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	21,802	2,019
62	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	33,038	3,059
63	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	10,901	1,009
64	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	21,802	2,019
65	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	87,205	8,075
66	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	29,206	2,704
67	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	43,604	4,037
68	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	3,13,541	29,032
69	Summit sales LLP Common Expenses	ACQFS2044C	194J	10%	92,615	8,575
70	Hiregange & Associates LLP	AACFH8197H	194J	10%	5,400	500
71	Hiregange & Associates LLP	AACFH8197H	194J	10%	5,400	500
72	Hiregange & Associates LLP	AACFH8197H	194J	10%	5,400	500
73	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	5,400	500
74	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	87,594	8,111
	Sub Total				1,63,847	80,734
	Grand Total				1,63,70,098	1,64,240



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	:	94C
Amount (in Rs.)	:	₹ 1,64,240
Amount (in words)	:	Rupees One Lakh Sixty Four Thousand Two Hundred Forty Only
CIN	:	23120200126811RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20231205080135966642
Date of Deposit	:	05-Dec-2023
BSR code	:	6939001
Challan No	:	00165
Tender Date	:	05/12/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,64,240
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)		₹ 1,64,240
Total (In Words)		Rupees One Lakh Sixty Four Thousand Two Hundred Forty Only

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