

CRESCENTIA LABS PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF December - 2023						
S No	Particulars	PAN Number	Under	Rate	Amount	TDS
1	Dharma Rao N	AKZPN0902H	194C	1%	70,000	700
2	Shoba	DNJPS9033J	194C	1%	5,000	50
3	S.Bikshapathi	BEBPS1295F	194C	1%	2,00,000	2,000
4	A.Harish	BCSPH0490L	194C	1%	20,000	200
5	Nelli Krishna	AJDPN3450B	194C	1%	50,000	500
6	Nelli Krishna	AJDPN3450B	194C	1%	2,400	24
7	T.Kurmanna	DCAPK7785K	194C	1%	13,800	138
8	Dharavath Devadasu	EXDPD4923D	194C	1%	3,500	35
9	T.Kurmanna	DCAPK7785K	194C	1%	14,950	150
10	Y.Ravi Shankar	HMVPS7900H	194C	1%	4,673	47
11	Green Belt Services	AAUFG2910P	194C	1%	23,600	236
12	Green Belt Services	AAUFG2910P	194C	1%	11,500	115
13	T.Kurmanna	DCAPK7785K	194C	1%	11,450	115
15	T.Kurmanna	DCAPK7785K	194C	1%	11,500	115
16	T.Kurmanna	DCAPK7785K	194C	1%	11,500	115
17	Dharavath Devadasu	EXDPD4923D	194C	1%	50,000	500
18	S.Bikshapathi	BEBPS1295F	194C	1%	1,00,000	1,000
19	Faeem Khan	DOLPK6877K	194C	1%	50,000	500
20	Dharma Rao N	AKZPN0902H	194C	1%	1,00,000	1,000
21	Dharavath Devadasu	EXDPD4923D	194C	1%	2,100	21
22	Nelli Krishna	AJDPN3450B	194C	1%	2,500	25
23	A.Harish	BCSPH0490L	194C	1%	10,000	100
24	Nelli Krishna	AJDPN3450B	194C	1%	75,000	750
25	T.Kurmanna	DCAPK7785K	194C	1%	26,300	263
26	T.Kurmanna	DCAPK7785K	194C	1%	21,850	219
27	T.Kurmanna	DCAPK7785K	194C	1%	17,400	174
28	T.Kurmanna	DCAPK7785K	194C	1%	13,600	136
29	T.Kurmanna	DCAPK7785K	194C	1%	14,375	144
30	T.Kurmanna	DCAPK7785K	194C	1%	17,800	178
31	Nelli Krishna	AJDPN3450B	194C	1%	5,300	53
32	T.Kurmanna	DCAPK7785K	194C	1%	13,800	138
33	Dharavath Devadasu	EXDPD4923D	194C	1%	2,800	28
34	A.Harish	BCSPH0490L	194C	1%	25,000	250
35	Dharavath Devadasu	EXDPD4923D	194C	1%	50,000	500
36	Dharma Rao N	AKZPN0902H	194C	1%	1,00,000	1,000
37	Faeem Khan	DOLPK6877K	194C	1%	10,000	100
38	Maguni	BUSPB5614G	194C	1%	20,000	200
39	Umapathi	AOJPB8972M	194C	1%	50,000	500
40	Narsing Rao	DGGPM3833Q	194C	1%	50,000	500
11	T.Kurmanna	DCAPK7785K	194C	1%	20,700	207
12	T.Kurmanna	DCAPK7785K	194C	1%	19,600	196
13	Nelli Krishna	AJDPN3450B	194C	1%	1,50,000	1,500
45	S.Bikshapathi	BEBPS1295F	194C	1%	4,50,000	4,500
46	T.Kurmanna	DCAPK7785K	194C	1%	19,100	191
47	T.Kurmanna	DCAPK7785K	194C	1%	20,412	204
48	Mohammad Ishaq	AAJPI1995B	194C	1%	15,00,000	15,000
50	Dharavath Devadasu	EXDPD4923D	194C	1%	4,200	42
51	Umapathi	AOJPB8972M	194C	1%	25,000	250
52	T.Kurmanna	DCAPK7785K	194C	1%	15,800	158
53	Nelli Krishna	AJDPN3450B	194C	1%	75,000	750
54	Faeem Khan	DOLPK6877K	194C	1%	9,000	90
55	Dharma Rao N	AKZPN0902H	194C	1%	75,000	750
56	Dharavath Devadasu	EXDPD4923D	194C	1%	20,000	200
57	A.Harish	BCSPH0490L	194C	1%	50,000	500
58	Nelli Krishna	AJDPN3450B	194C	1%	3,900	39
59	T.Kurmanna	DCAPK7785K	194C	1%	13,800	138
60	Green Belt Services	AAUFG2910P	194C	1%	19,300	194

61	Green Belt Services	AAUFG2910P	194C	1%	15,400	155
62	Narsing Rao	DGGPM3833Q	194C	1%	50,000	500
63	S.Bikshapathi	BEBPS1295F	194C	1%	3,00,000	3,000
64	Shoba	DNJPS9033J	194C	1%	50,000	500
65	Umapathi	AOJPB8972M	194C	1%	20,000	200
66	Dharma Rao N	AKZPN0902H	194C	1%	50,000	500
67	Faeem Khan	DOLPK6877K	194C	1%	20,000	200
68	Maguni	BUSPB5614G	194C	1%	30,000	300
69	Nelli Krishna	AJDPN3450B	194C	1%	50,000	500
70	A.Harish	BCSPH0490L	194C	1%	25,000	250
71	T.Kurmanna	DCAPK7785K	194C	1%	11,500	115
72	T.Kurmanna	DCAPK7785K	194C	1%	11,500	115
73	Nelli Krishna	AJDPN3450B	194C	1%	4,600	46
74	Dharavath Devadasu	EXDPD4923D	194C	1%	2,800	28
75	Dharavath Devadasu	EXDPD4923D	194C	1%	10,000	100
76	T.Kurmanna	DCAPK7785K	194C	1%	17,250	173
77	T.Kurmanna	DCAPK7785K	194C	1%	10,925	109
78	Sadiq Ali	ETZPA3456A	194C	1%	2,000	20
79	Pointech Construction	AHEPP8320R	194C	1%	1,50,000	1,500
80	P.Venu Babu	AIXPP4447K	194C	1%	28,69,000	28,690
	Sub Total					74,729
1	Mannem Gaganam	AGXPG1430B	194C	2%	6,500	130
2	Expert Security Guards	GLLPS8753N	194C	2%	89,598	1,792
3	Expert Security Guards	GLLPS8753N	194C	2%	62,336	1,247
4	Shreyas Services	ACIFS6178F	194C	2%	11,350	227
5	Shreyas Services	ACIFS6178F	194C	2%	14,119	282
6	Shekar Reddy	AYUPP1590Q	194C	2%	11,200	224
7	T.Kurmanna	DCAPK7785K	194C	2%	11,200	224
8	Shekar Reddy	AYUPP1590Q	194C	2%	1,600	32
9	Gopal G	ARUPG9757F	194C	2%	11,008	220
10	Mannem Gaganam	AGXPG1430B	194C	2%	13,000	260
11	T.Kurmanna	DCAPK7785K	194C	2%	20,240	405
12	Shekar Reddy	AYUPP1590Q	194C	2%	2,400	48
13	Shekar Reddy	AYUPP1590Q	194C	2%	11,200	224
14	Shekar Reddy	AYUPP1590Q	194C	2%	2,400	48
14	Madhu Babu	ABAF9376L	194C	2%	2,000	40
15	T.Kurmanna	DCAPK7785K	194C	2%	11,500	230
16	T.Kurmanna	DCAPK7785K	194C	2%	7,700	154
17	T.Kurmanna	DCAPK7785K	194C	2%	1,200	24
18	T.Kurmanna	DCAPK7785K	194C	2%	7,200	144
	Sub Total					5,955
1	Rama Devi	BIKPD2506B	194H	5%	1,00,000	5,000
	Sub Total					5,000
1	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056
2	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056
3	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	27,042	2,704
4	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,018
5	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,018
6	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	80,746	8,074
7	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	80,746	8,074
8	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,018
9	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	30,591	3,059
10	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	10,093	1,009
11	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,018
12	Laxminivas & Co	AADFL4504H	194J	10%	7,000	700
13	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	2,60,767	26,076
14	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	2,000	200
15	Sachin Durgadas Malve	AATPM6205C	194J	10%	25,000	2,500

16	Sachin Durgadas Malve	AATPM6205C	194J	10%	25,000	2,500
17	Sachin Durgadas Malve	AATPM6205C	194J	10%	25,000	2,500
18	Sachin Durgadas Malve	AATPM6205C	194J	10%	25,000	2,500
19	Summit Sales LLP Common Expenses	ACQFS2044C	194J	10%	1,05,122	10,512
20	shruti agarwal	ASDPM5467A	194J	10%	33,300	3,330
21	Laxminivas & Co	AADFL4504H	194J	10%	41,000	4,100
22	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	27,042	2,704
23	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056
24	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056
25	Tatva legal hyderabad	AAIFT2572Q	194J	10%	50,000	5,000
26	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	10,093	1,009
27	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	30,591	3,059
28	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019
29	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019
30	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	80,746	8,075
31	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	80,746	8,075
32	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019
33	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019
34	Sub Total					1,46,132
	Grand Total					2,31,816



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	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 2,38,771
Amount (in words)	:	Rupees Two Lakh Thirty Eight Thousand Seven Hundred Seventy One Only
CIN	:	24010800087502RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240109190159578874
Date of Deposit	:	09-Jan-2024
BSR code	:	6939001
Challan No	:	05071
Tender Date	:	09/01/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,31,816
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 6,955
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 2,38,771
Total (In Words)		Rupees Two Lakh Thirty Eight Thousand Seven Hundred Seventy One Only

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