

CRESCENTIA LABS PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF FEB - 2024						
S.no	Particulars	PAN Number	Under Section	Rate	Amount	TDS
1	Green Belt Services	AAUFG2910P	194C	1%	1,200	12
2	T Kurmanna	DCAPK7785K	194C	1%	17,250	174
3	T Kurmanna	DCAPK7785K	194C	1%	6,100	61
4	Nelli Krishna	AJDPN3450B	194C	1%	1,24,350	1,244
5	Dharma Rao N	AKZPN0902H	194C	1%	1,31,280	1,313
6	T Kurmanna	DCAPK7785K	194C	1%	11,500	115
7	T Kurmanna	DCAPK7785K	194C	1%	12,075	121
8	Nelli Krishna	AJDPN3450B	194C	1%	2,650	27
9	Dharavath Devadasu	EXDPD4923D	194C	1%	7,000	70
10	Pointech Construction	AHEPP8320R	194C	1%	2,00,000	2,000
11	Umapathi	AOJPB8972M	194C	1%	10,600	106
12	T Kurmanna	DCAPK7785K	194C	1%	50,000	500
13	Shoba	DNJPS9033J	194C	1%	10,000	100
14	S.Bikshapathi	BEBPS1295F	194C	1%	5,00,000	5,000
15	Radha Krishna	ADYPA2972Q	194C	1%	10,000	100
16	Priyanka Devi	AYSPD0523F	194C	1%	30,000	300
17	Nelli Krishna	AJDPN3450B	194C	1%	1,00,000	1,000
18	Narsing Rao	DGGPM3833Q	194C	1%	10,000	100
19	Mannem Gaganam	AGXPG1430B	194C	1%	10,000	100
20	Janardhan Prasad	ALEPJ3694E	194C	1%	1,00,000	1,000
21	Dharavath Devadasu	EXDPD4923D	194C	1%	10,180	102
22	Dharma Rao N	AKZPN0902H	194C	1%	1,00,000	1,000
23	A.Harish	BCSPH0490L	194C	1%	30,000	300
24	Mohammad Nadeem	ANGPN6386H	194C	1%	50,000	500
25	Green Belt Services	AAUFG2910P	194C	1%	11,500	115
26	Nelli Krishna	AJDPN3450B	194C	1%	3,500	35
27	K . Ramakrishna Reddy	CSYPK6672G	194C	1%	2,100	21
28	Shoba	DNJPS9033J	194C	1%	10,000	100
29	T Kurmanna	DCAPK7785K	194C	1%	25,000	250
30	Madhu Babu	ABAF9376L	194C	1%	4,000	40
31	T Kurmanna	DCAPK7785K	194C	1%	13,800	138
32	T Kurmanna	DCAPK7785K	194C	1%	4,025	40
33	T Kurmanna	DCAPK7785K	194C	1%	13,225	132
34	A.Harish	BCSPH0490L	194C	1%	30,000	300
35	Dharma Rao N	AKZPN0902H	194C	1%	1,00,000	1,000
36	Janardhan Prasad	ALEPJ3694E	194C	1%	50,000	500
37	Nelli Krishna	AJDPN3450B	194C	1%	1,00,000	1,000
38	Priyanka Devi	AYSPD0523F	194C	1%	20,000	200
39	Radha Krishna	ADYPA2972Q	194C	1%	5,000	50
40	S.Bikshapathi	BEBPS1295F	194C	1%	4,00,000	4,000
41	Dharma Rao N	AKZPN0902H	194C	1%	1,42,050	1,422
42	Nelli Krishna	AJDPN3450B	194C	1%	2,12,166	2,122
43	Dharavath Devadasu	EXDPD4923D	194C	1%	20,000	200
44	Y.Ravi Shankar	HMVPS7900H	194C	1%	4,720	47
45	T Kurmanna	DCAPK7785K	194C	1%	19,600	196
46	Dharma Rao N	AKZPN0902H	194C	1%	2,16,510	2,162
47	Nelli Krishna	AJDPN3450B	194C	1%	1,89,650	1,897
48	K . Ramakrishna Reddy	CSYPK6672G	194C	1%	4,200	42
49	T Kurmanna	DCAPK7785K	194C	1%	19,850	199
50	Mohammad Nadeem	ANGPN6386H	194C	1%	2,650	27

51	T Kurmanna	DCAPK7785K	194C	1%	13,800	138
52	Nelli Krishna	AJDPN3450B	194C	1%	3,500	35
53	Janardhan Prasad	ALEPJ3694E	194C	1%	20,000	200
54	Faeem Khan	DOLPK6877K	194C	1%	2,500	25
55	Nelli Krishna	AJDPN3450B	194C	1%	50,000	500
56	Pointech Construction	AHEPP8320R	194C	1%	1,00,000	1,000
57	S.Bikshapathi	BEBPS1295F	194C	1%	5,00,000	5,000
58	T Kurmanna	DCAPK7785K	194C	1%	10,000	100
59	Devdas	EXDPD4923D	194C	1%	6,000	60
60	Maguni	BUSPB5614G	194C	1%	4,400	44
61	T Kurmanna	DCAPK7785K	194C	1%	26,000	260
62	T Kurmanna	DCAPK7785K	194C	1%	6,900	69
63	Maguni	BUSPB5614G	194C	1%	20,000	200
64	Umapathi	AOJPB8972M	194C	1%	1,50,000	1,500
65	Waleem Ahmed	FKVPS7980F	194C	1%	1,00,000	1,000
66	A.Harish	BCSPH0490L	194C	1%	20,000	200
67	A.Harish	BCSPH0490L	194C	1%	20,000	200
68	Nelli Krishna	AJDPN3450B	194C	1%	2,45,500	2,455
69	T Kurmanna	DCAPK7785K	194C	1%	16,100	161
70	Pointech Construction	AHEPP8320R	194C	1%	1,00,000	1,000
71	T Kurmanna	DCAPK7785K	194C	1%	10,350	104
72	T Kurmanna	DCAPK7785K	194C	1%	8,000	80
73	K . Ramakrishna Reddy	CSYPK6672G	194C	1%	2,450	25
74	Nelli Krishna	AJDPN3450B	194C	1%	5,250	53
75	T Kurmanna	DCAPK7785K	194C	1%	13,800	138
76	Dharma Rao N	AKZPN0902H	194C	1%	3,500	35
77	Mohammad Ishaq	AAJPI1995B	194C	1%	20,00,000	20,000
78	Dharma Rao N	AKZPN0902H	194C	1%	2,00,000	2,000
79	Janardhan Prasad	ALEPJ3694E	194C	1%	10,000	100
80	Nelli Krishna	AJDPN3450B	194C	1%	2,50,000	2,500
81	Priyanka Devi	AYSPD0523F	194C	1%	10,000	100
82	S.Bikshapathi	BEBPS1295F	194C	1%	3,00,000	3,000
83	Shoba	DNJPS9033J	194C	1%	5,000	50
84	Mohammad Nadeem	ANGPN6386H	194C	1%	50,000	500
85	Dharma Rao N	AKZPN0902H	194C	1%	2,65,468	2,655
86	Venu - Hitech Power Enterprises	ALXPP4447K	194C	1%	30,00,000	30,000
	Sub Total				1,07,06,249	1,07,067
87	Shekar Reddy	AYUPP1590Q	194C	2%	4,800	96
88	T Kurmanna	DCAPK7785K	194C	2%	600	12
89	Mannem Gaganam	AGXPG1430B	194C	2%	10,200	204
90	Shreyas Services	ACIFS6178F	194C	2%	22,988	460
91	Expert Security Guards	GLLPS8753N	194C	2%	19,770	395
92	Expert Security Guards	GLLPS8753N	194C	2%	62,631	1,253
93	Neovantage Science & Technology Pvt Ltd	AAFCS6041M	194C	2%	21,466	429
94	T Kurmanna	DCAPK7785K	194C	2%	12,000	240
95	Mannem Gaganam	AGXPG1430B	194C	2%	8,400	168
96	T Kurmanna	DCAPK7785K	194C	2%	12,600	252
97	Madhu Babu	ABAF9376L	194C	2%	8,000	160
98	T Kurmanna	DCAPK7785K	194C	2%	6,000	120
99	Shekar Reddy	AYUPP1590Q	194C	2%	6,400	128
100	T Kurmanna	DCAPK7785K	194C	2%	600	12
101	Shekar Reddy	AYUPP1590Q	194C	2%	18,400	368
102	T Kurmanna	DCAPK7785K	194C	2%	2,400	48

103	Mannem Gaganam	AGXPG1430B	194C	2%	10,600	212
104	Shekar Reddy	AYUPP1590Q	194C	2%	1,600	32
105	Mannem Gaganam	AGXPG1430B	194C	2%	5,200	104
106	Shekar Reddy	AYUPP1590Q	194C	2%	13,280	266
107	T Kurmanna	DCAPK7785K	194C	2%	1,200	24
108	T Kurmanna	DCAPK7785K	194C	2%	6,000	120
					2,55,135	5,103
109	Rama Devi	BIKPD2506B	194H	5%	1,00,000	5,000
	Sub Total				1,00,000	5,000
110	Hiregange & Associates LLP	AACFH8197H	194J	10%	5,000	500
111	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056
1	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	27,042	2,704
112	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056
112	Tatva legal hyderabad	AAIFT2572Q	194J	10%	1,20,200	12,000
113	Kulkarni consultants	ADOPR1855P	194J	10%	1,84,236	15,613
113	shruti agarwal	ASDPM5467A	194J	10%	6,000	600
114	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	10,093	1,009
114	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	30,591	3,059
115	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019
115	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019
116	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	80,746	8,075
116	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	80,746	8,075
117	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019
117	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019
118	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	9,000	900
118	Laxminivas & Co	AADFL4504H	194J	10%	5,000	500
119	Summit Sales LLP Common Expenses	ACQFS2044C	194J	10%	77,689	7,769
119	Vayunandana rao		194J	10%	10,000	1,000
120	Tatva legal hyderabad	AAIFT2572Q	194J	10%	50,000	5,000
120	Sachin Durgadas Malve	AATPM6205C	194J	10%	25,000	2,500
121	Sachin Durgadas Malve	AATPM6205C	194J	10%	25,000	2,500
121	Sachin Durgadas Malve	AATPM6205C	194J	10%	25,000	2,500
122	Sachin Durgadas Malve	AATPM6205C	194J	10%	25,000	2,500
122	V Mandhana & Associates	AYHPM8869N	194J	10%	70,000	7,000
123	shruti agarwal	ASDPM5467A	194J	10%	4,479	448
123	shruti agarwal	ASDPM5467A	194J	10%	3,900	390
124	shruti agarwal	ASDPM5467A	194J	10%	32,500	3,250
124	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056
125	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	27,042	2,704
125	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056
126	Tata Capital Limited	AADCT6631L			30,00,000	3,00,000
	Sub Total				42,57,252	4,22,896
	Grand Total					5,40,066



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	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 5,40,066
Amount (in words)	:	Rupees Five Lakh Forty Thousand Sixty Six Only
CIN	:	24030200014316RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240302171511333342
Date of Deposit	:	02-Mar-2024
BSR code	:	6939001
Challan No	:	04887
Tender Date	:	02/03/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 5,40,066
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)		₹ 5,40,066
Total (In Words)		Rupees Five Lakh Forty Thousand Sixty Six Only

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