

CRESCENTIA LABS PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF JAN - 2024						
S.no	Particulars	PAN Number	Under Section	Rate	Amount	TDS
1	Green Belt Services	AAUFG2910P	194C	1%	11,500	115
2	Green Belt Services	AAUFG2910P	194C	1%	23,580	236
3	Dharma Rao N	AKZPN0902H	194C	1%	59,000	590
4	Nelli Krishna	AJDPN3450B	194C	1%	27,900	279
5	Nelli Krishna	AJDPN3450B	194C	1%	47,490	475
6	Dharma Rao N	AKZPN0902H	194C	1%	33,660	337
7	T Kurmanna	DCAPK7785K	194C	1%	11,500	115
8	T Kurmanna	DCAPK7785K	194C	1%	11,500	115
9	Nelli Krishna	AJDPN3450B	194C	1%	4,650	47
10	Dharavath Devadasu	EXDPD4923D	194C	1%	2,800	28
11	Shoba	DNJPS9033J	194C	1%	30,000	300
12	A.Harish	BCSPH0490L	194C	1%	20,000	200
13	Dharavath Devadasu	EXDPD4923D	194C	1%	10,000	100
14	Faeem Khan	DOLPK6877K	194C	1%	20,000	200
15	Maguni	BUSPB5614G	194C	1%	10,000	100
16	Nelli Krishna	AJDPN3450B	194C	1%	50,000	500
17	Dharma Rao N	AKZPN0902H	194C	1%	50,000	500
18	Umapathi	AOJPB8972M	194C	1%	20,000	200
19	Mannem Gaganam	AGXPG1430B	194C	1%	1,00,000	1,000
20	T Kurmanna	DCAPK7785K	194C	1%	17,250	173
21	T Kurmanna	DCAPK7785K	194C	1%	12,400	124
22	Narsing Rao	DGGPM3833Q	194C	1%	10,000	100
23	Y.Ravi Shankar	HMVPS7900H	194C	1%	5,200	52
24	S.Bikshapathi	BEBPS1295F	194C	1%	3,00,000	3,000
25	Dharavath Devadasu	EXDPD4923D	194C	1%	10,000	100
26	Dharma Rao N	AKZPN0902H	194C	1%	10,000	100
27	Maguni	BUSPB5614G	194C	1%	5,000	50
28	Mannem Gaganam	AGXPG1430B	194C	1%	25,000	250
29	Nelli Krishna	AJDPN3450B	194C	1%	30,000	300
30	Shoba	DNJPS9033J	194C	1%	20,000	200
31	Umapathi	AOJPB8972M	194C	1%	10,000	100
32	Janardhan Prasad	ALEPJ3694E	194C	1%	50,000	500
33	A.Harish	BCSPH0490L	194C	1%	50,000	500
34	Dharma Rao N	AKZPN0902H	194C	1%	1,00,000	1,000
35	Nelli Krishna	AJDPN3450B	194C	1%	1,00,000	1,000
36	Faeem Khan	DOLPK6877K	194C	1%	5,000	50
37	T Kurmanna	DCAPK7785K	194C	1%	13,800	138
38	T Kurmanna	DCAPK7785K	194C	1%	13,800	138
39	Dharavath Devadasu	EXDPD4923D	194C	1%	4,200	42
40	Nelli Krishna	AJDPN3450B	194C	1%	5,150	52
41	T Kurmanna	DCAPK7785K	194C	1%	10,250	103
42	T Kurmanna	DCAPK7785K	194C	1%	20,125	202
43	Nelli Krishna	AJDPN3450B	194C	1%	92,654	927
44	Dharma Rao N	AKZPN0902H	194C	1%	58,200	582
45	Narsing Rao	DGGPM3833Q	194C	1%	10,000	100
46	Sadiq Ali	ETZPA3456A	194C	1%	15,000	150

47	T Kurmanna	DCAPK7785K	194C	1%	11,500	115
48	Dharavath Devadasu	EXDPD4923D	194C	1%	2,800	28
49	Pointech Construction	AHEPP8320R	194C	1%	1,00,000	1,000
50	Mohammad Ishaq	AAJPI1995B	194C	1%	5,00,000	5,000
51	T Kurmanna	DCAPK7785K	194C	1%	11,550	116
52	T Kurmanna	DCAPK7785K	194C	1%	12,187	128
53	Narsing Rao	DGGPM3833Q	194C	1%	10,000	100
54	Dharma Rao N	AKZPN0902H	194C	1%	2,00,000	2,000
55	S.Bikshapathi	BEBPS1295F	194C	1%	3,00,000	3,000
56	Shoba	DNJPS9033J	194C	1%	20,000	200
57	Nelli Krishna	AJDPN3450B	194C	1%	2,00,000	2,000
58	Dharavath Devadasu	EXDPD4923D	194C	1%	10,000	100
59	Maguni	BUSPB5614G	194C	1%	3,460	35
60	A.Harish	BCSPH0490L	194C	1%	50,000	500
61	Dharma Rao N	AKZPN0902H	194C	1%	47,300	473
62	Nelli Krishna	AJDPN3450B	194C	1%	33,600	336
63	Mohammad Ishaq	AAJPI1995B	194C	1%	10,00,000	10,000
64	Priyanka Devi	AYSPD0523F	194C	1%	50,000	500
65	Nelli Krishna	AJDPN3450B	194C	1%	93,000	930
66	Dharma Rao N	AKZPN0902H	194C	1%	64,150	642
67	S.Bikshapathi	BEBPS1295F	194C	1%	10,00,000	10,000
68	Umapathi	AOJPB8972M	194C	1%	5,000	50
69	Shoba	DNJPS9033J	194C	1%	10,000	100
70	S.Bikshapathi	BEBPS1295F	194C	1%	3,00,000	3,000
71	Sadiq Ali	ETZPA3456A	194C	1%	3,641	37
72	Radha Krishna	ADYPA2972Q	194C	1%	50,000	500
73	Nelli Krishna	AJDPN3450B	194C	1%	1,50,000	1,500
74	Narsing Rao	DGGPM3833Q	194C	1%	20,000	200
75	Mannem Gaganam	AGXPG1430B	194C	1%	20,000	200
76	Janardhan Prasad	ALEPJ3694E	194C	1%	1,00,000	1,000
77	Dharma Rao N	AKZPN0902H	194C	1%	1,00,000	1,000
78	Dharavath Devadasu	EXDPD4923D	194C	1%	5,000	50
79	A.Harish	BCSPH0490L	194C	1%	50,000	500
80	T Kurmanna	DCAPK7785K	194C	1%	13,800	138
81	Nelli Krishna	AJDPN3450B	194C	1%	2,800	28
82	Madhu Babu	ABAF9376L	194C	1%	8,000	80
83	T Kurmanna	DCAPK7785K	194C	1%	18,400	184
84	Mohammad Ishaq	AAJPI1995B	194C	1%	10,00,000	10,000
85	T Kurmanna	DCAPK7785K	194C	1%	8,050	81
	Sub Total				71,30,847	71,321
86	Expert Security Guards	GLLPS8753N	194C	2%	61,082	1,222
87	Shreyas Services	ACIFS6178F	194C	2%	24,600	492
88	Expert Security Guards	GLLPS8753N	194C	2%	19,475	390
89	Neovantage Science & Technology Pvt Ltd	AAFC6041M	194C	2%	21,466	429
90	Mannem Gaganam	AGXPG1430B	194C	2%	3,200	64
91	Madhu Babu	ABAF9376L	194C	2%	4,000	80
92	T Kurmanna	DCAPK7785K	194C	2%	3,600	72
93	Mannem Gaganam	AGXPG1430B	194C	2%	11,200	224
94	T Kurmanna	DCAPK7785K	194C	2%	9,000	180

96	Madhu Babu	ABAF9376L	194C	2%	4,000	80
97	T Kurmanna	DCAPK7785K	194C	2%	1,950	39
98	Mannem Gaganam	AGXPG1430B	194C	2%	18,400	368
99	Madhu Babu	ABAF9376L	194C	2%	4,000	80
98	Mannem Gaganam	AGXPG1430B	194C	2%	19,400	388
100	Shekar Reddy	AYUPP1590Q	194C	2%	8,000	160
101	T Kurmanna	DCAPK7785K	194C	2%	4,200	84
	Sub Total				2,17,573	4,352
102	Rama Devi	BIKPD2506B	194H	5%	1,00,000	5,000
	Sub Total				1,00,000	5,000
103	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	6,36,856	63,686
104	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	2,000	200
105	Summit Sales LLP Common Expenses	ACQFS2044C	194J	10%	65,062	6,506
106	Adriot Technical services Pvt Ltd	AAFCA3202J	194J	10%	80,000	8,000
107	KGM & CO	AASF7372D	194J	10%	5,000	500
	Sub Total				7,88,918	78,892
	Grand Total					1,59,565



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.)	:	₹ 1,59,565
Amount (in words)	:	Rupees One Lakh Fifty Nine Thousand Five Hundred Sixty Five Only
CIN	:	24020200013906RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240203180153966601
Date of Deposit	:	03-Feb-2024
BSR code	:	6939001
Challan No	:	04919
Tender Date	:	03/02/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,59,565
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)		₹ 1,59,565
Total (In Words)		Rupees One Lakh Fifty Nine Thousand Five Hundred Sixty Five Only

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