

SUMMIT SALES LLP ETDS FOR THE PERIOD 01.07.2023 to 30.09.2023

| Challan Serial No. | Section Code | Income Tax | Surcharge | Education Cess | Secondary & Higher Education Cess | Interest | Total Tax Deposited | Cheque/DD No. | BSR Code | Date on which Tax Deposited | Bank Challan No./Transfer Voucher No. | Whether deposited by book entry? Yes/No | Minor Head of Challan |
|--------------------|--------------|-------------|-----------|----------------|-----------------------------------|----------|---------------------|------------------|----------|-----------------------------|---------------------------------------|---|-----------------------|
| 1 | 194C | 23,813.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,813.00 | Internet Banking | 6939001 | 3-Aug-2023 | 04500 | No | 200 |
| 2 | 194C | 1,527.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,527.00 | Internet Banking | 6910013 | 10-Aug-2023 | 01836 | No | 200 |
| 3 | 194C | 15,533.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,533.00 | Internet Banking | 6910013 | 9-Aug-2023 | 02355 | No | 200 |
| 4 | 194Q | 2,777.00 | 0.00 | 0.00 | 0.00 | 125.00 | 2,902.00 | Internet Banking | 6939001 | 5-Sep-2023 | 00135 | No | 200 |
| 5 | 194C | 19,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,850.00 | Internet Banking | 6939001 | 5-Sep-2023 | 00124 | No | 200 |
| 6 | 194C | 1,527.00 | 0.00 | 0.00 | 0.00 | 23.00 | 1,550.00 | Internet Banking | 6939001 | 11-Sep-2023 | 04001 | No | 200 |
| 7 | 194C | 4,230.00 | 0.00 | 0.00 | 0.00 | 63.00 | 4,293.00 | Internet Banking | 6939001 | 11-Sep-2023 | 03808 | No | 200 |
| 8 | 194Q | 5,313.00 | 0.00 | 0.00 | 0.00 | 239.00 | 5,552.00 | Internet Banking | 6939001 | 5-Oct-2023 | 15594 | No | 200 |
| 9 | 194C | 28,364.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,364.00 | Internet Banking | 6910013 | 5-Oct-2023 | 14243 | No | 200 |
| 10 | 194C | 1,527.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,527.00 | Internet Banking | 6910013 | 13-Oct-2023 | 02537 | No | 200 |
| 11 | 194C | 8,312.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,312.00 | Internet Banking | 6910013 | 13-Oct-2023 | 02541 | No | 200 |
| 12 | 194Q | 4,941.00 | 0.00 | 0.00 | 0.00 | 222.00 | 5,163.00 | Internet Banking | 6939001 | 30-Oct-2023 | 06905 | No | 200 |
| | | 1,17,714.00 | 0.00 | 0.00 | 0.00 | 672.00 | 1,18,386.00 | | | | | | |

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SUMMIT SALES LLP ETDS FOR THE PERIOD 01.07.2023 to 30.09.2023

| Challan Serial No. | Section Code | Income Tax | Surcharge | Education Cess | Secondary & Higher Education Cess | Interest | Total Tax Deposited | Cheque/DD No. | BSR Code | Date on which Tax Deposited | Bank Challan No./Transfer Voucher No. | Whether deposited by book entry? Yes/No | Minor Head of Challan |
|--------------------|--------------|-------------|-----------|----------------|-----------------------------------|----------|---------------------|------------------|----------|-----------------------------|---------------------------------------|---|-----------------------|
| 1 | 194C | 23,813.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,813.00 | Internet Banking | 6939001 | 3-Aug-2023 | 04500 | No | 200 |
| 2 | 194C | 1,527.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,527.00 | Internet Banking | 6910013 | 10-Aug-2023 | 01836 | No | 200 |
| 3 | 194C | 15,533.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,533.00 | Internet Banking | 6910013 | 9-Aug-2023 | 02355 | No | 200 |
| 4 | 194Q | 2,777.00 | 0.00 | 0.00 | 0.00 | 125.00 | 2,902.00 | Internet Banking | 6939001 | 5-Sep-2023 | 00135 | No | 200 |
| 5 | 194C | 19,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,850.00 | Internet Banking | 6939001 | 5-Sep-2023 | 00124 | No | 200 |
| 6 | 194C | 1,527.00 | 0.00 | 0.00 | 0.00 | 23.00 | 1,550.00 | Internet Banking | 6939001 | 11-Sep-2023 | 04001 | No | 200 |
| 7 | 194C | 4,230.00 | 0.00 | 0.00 | 0.00 | 63.00 | 4,293.00 | Internet Banking | 6939001 | 11-Sep-2023 | 03808 | No | 200 |
| 8 | 194Q | 5,313.00 | 0.00 | 0.00 | 0.00 | 239.00 | 5,552.00 | Internet Banking | 6939001 | 5-Oct-2023 | 15594 | No | 200 |
| 9 | 194C | 28,364.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,364.00 | Internet Banking | 6910013 | 5-Oct-2023 | 14243 | No | 200 |
| 10 | 194C | 1,527.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,527.00 | Internet Banking | 6910013 | 13-Oct-2023 | 02537 | No | 200 |
| 11 | 194C | 8,312.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,312.00 | Internet Banking | 6910013 | 13-Oct-2023 | 02541 | No | 200 |
| 12 | 194Q | 4,941.00 | 0.00 | 0.00 | 0.00 | 222.00 | 5,163.00 | Internet Banking | 6939001 | 30-Oct-2023 | 06905 | No | 200 |
| | | 1,17,714.00 | 0.00 | 0.00 | 0.00 | 672.00 | 1,18,386.00 | | | | | | |

| Challan Serial No. | Section Code | Deductee Code | Permanent Account Number (PAN) of deductee | Name of Deductee | Amount of Payment | Date on which Amount paid / credited | Rate at which Tax deducted | Amount of Tax deducted |
|--------------------|--------------|-------------------------|--|-----------------------------------|-------------------|--------------------------------------|----------------------------|------------------------|
| 1 | 194C | 02-Other than companies | AZEPJ0151G | T Kurmanna | 11,500 | 31-Jul-2023 | 1% | 115 |
| 1 | 194C | 02-Other than companies | AZEPJ0151G | T Kurmanna | 9,200 | 31-Jul-2023 | 1% | 92 |
| 1 | 194C | 02-Other than companies | ALEPJ3694E | Janardhan Prasad | 24,000 | 31-Jul-2023 | 1% | 240 |
| 1 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 14,375 | 31-Jul-2023 | 1% | 144 |
| 1 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 9,200 | 31-Jul-2023 | 1% | 92 |
| 1 | 194C | 02-Other than companies | AZEPJ0151G | T Kurmanna | 10,925 | 31-Jul-2023 | 1% | 109 |
| 1 | 194C | 02-Other than companies | AZEPJ0151G | T Kurmanna | 7,475 | 31-Jul-2023 | 1% | 75 |
| 1 | 194C | 02-Other than companies | AZEPJ0151G | T Kurmanna | 8,625 | 31-Jul-2023 | 1% | 86 |
| 1 | 194C | 02-Other than companies | CWTPM4842B | Chhotelal MEhato | 8,925 | 31-Jul-2023 | 1% | 89 |
| 1 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 9,200 | 31-Jul-2023 | 1% | 92 |
| 1 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 17,250 | 31-Jul-2023 | 1% | 173 |
| 1 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 12,600 | 31-Jul-2023 | 1% | 126 |
| 1 | 194C | 01-Companies | AAJFE4139K | Expert Security Guards | 76,560 | 31-Jul-2023 | 2% | 1,531 |
| 1 | 194C | 01-Companies | ACIFS6178F | Shreyas Services | 63,607 | 31-Jul-2023 | 2% | 1,272 |
| 1 | 194(A) | 02-Other than companies | AZEPJ0151G | T Kurmanna | 1,800 | 31-Jul-2023 | 2% | 36 |
| 1 | 194(A) | 02-Other than companies | AYUPP1590Q | P Shekar reddy | 2,160 | 31-Jul-2023 | 2% | 43 |
| 1 | 194I | 02-Other than companies | ASGPL7539M | Isha Software Solutions | 30,000 | 31-Jul-2023 | 10% | 3,000 |
| 1 | 194A | 01-Companies | AADCB6018P | SL-Bajaj Housing Finance Ltd 991B | 65,478 | 31-Jul-2023 | 10% | 6,548 |
| 1 | 194A | 01-Companies | AADCB6018P | SL-Bajaj Housing Finance Ltd 992A | 65,478 | 31-Jul-2023 | 10% | 6,548 |
| 1 | 194A | 01-Companies | AADCB6018P | SL-Bajaj Housing Finance Ltd 992B | 34,015 | 31-Jul-2023 | 10% | 3,402 |
| 2 | 194H | 02-Other than companies | AGQPV291IH | Ravi Vanam | 9,038 | 31-07-2023 | 5% | 452 |
| 2 | 194H | 02-Other than companies | AOFPN1637K | Narendar Reddy Naryana | 5,900 | 31-07-2023 | 5% | 295 |
| 2 | 194H | 02-Other than companies | AMAPY6348P | Somanna Yellamala | 5,190 | 31-07-2023 | 5% | 260 |
| 2 | 194H | 02-Other than companies | AKAPN7320G | Narendar Pampari | 5,190 | 31-07-2023 | 5% | 260 |
| 2 | 194H | 02-Other than companies | CPQPM0291C | Maddevonenollu Shekar | 5,190 | 31-07-2023 | 5% | 260 |
| 3 | 194C | 02-Other than companies | AJIPM8876F | M/s Social DNA | 1,30,000 | 31-07-2023 | 2% | 2,600 |
| 3 | 194C | 02-Other than companies | DDCPG9552D | Leomind Creatives | 2,50,000 | 31-07-2023 | 2% | 6,891 |
| 3 | 194C | 01-Companies | ACIFS6178F | Shreyas Services | 2,14,576 | 31-07-2023 | 2% | 4,292 |
| 3 | 194J | 02-Other than companies | ACZPT5848A | T.KrishnaMohan | 7,500 | 31-07-2023 | 10% | 750 |
| 3 | 194J | 02-Other than companies | ARDPC5888Q | C Balagopal | 10,000 | 31-07-2023 | 10% | 1,000 |
| 4 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 28,106 | 31-Jul-2023 | 0.1% | 28 |
| 4 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 32,475 | 31-Jul-2023 | 0.1% | 32 |
| 4 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 28,640 | 31-Jul-2023 | 0.1% | 29 |
| 4 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 28,070 | 31-Jul-2023 | 0.1% | 28 |
| 4 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 97,816 | 31-Jul-2023 | 0.1% | 98 |

| | | | | | | | | |
|---|--------|-------------------------|------------|-----------------------------------|----------|-------------|------|-------|
| 4 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 10,500 | 31-Jul-2023 | 0.1% | 11 |
| 4 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 23,259 | 31-Jul-2023 | 0.1% | 23 |
| 4 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 6,300 | 31-Jul-2023 | 0.1% | 6 |
| 4 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 5,040 | 31-Jul-2023 | 0.1% | 5 |
| 4 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 6,99,903 | 31-Jul-2023 | 0.1% | 700 |
| 4 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 16,170 | 31-Jul-2023 | 0.1% | 16 |
| 4 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 14,940 | 31-Jul-2023 | 0.1% | 15 |
| 4 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 12,240 | 31-Jul-2023 | 0.1% | 12 |
| 4 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 6,540 | 31-Jul-2023 | 0.1% | 7 |
| 4 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 601 | 31-Jul-2023 | 0.1% | 1 |
| 4 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 3,075 | 31-Jul-2023 | 0.1% | 3 |
| 4 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 1,53,090 | 31-Jul-2023 | 0.1% | 153 |
| 4 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 1,55,138 | 31-Jul-2023 | 0.1% | 155 |
| 4 | 194Q | 02-Other than companies | ADZPG3609B | Sri Arihant Steels | 42,234 | 31-Jul-2023 | 0.1% | 42 |
| 4 | 194Q | 01-Companies | AAMFH1012P | Hestia | 3,81,373 | 31-Jul-2023 | 0.1% | 381 |
| 4 | 194Q | 01-Companies | AAMFH1012P | Hestia | 3,81,582 | 31-Jul-2023 | 0.1% | 382 |
| 4 | 194Q | 02-Other than companies | AEJPP6112M | Patel & Company | 5,53,477 | 31-Jul-2023 | 0.1% | 553 |
| 4 | 194Q | 01-Companies | AELFS6374J | Shubham Enterprises | 96,734 | 31-Jul-2023 | 0.1% | 97 |
| 5 | 194C | 02-Other than companies | AYLPD256IN | D Ramulu | 96,172 | 31-Aug-2023 | 1% | 962 |
| 5 | 194C | 02-Other than companies | CWTPM4842B | Chhotelal MEhato | 8,925 | 31-Aug-2023 | 1% | 89 |
| 5 | 194C | 02-Other than companies | AZEPJ0151G | T Kurmanna | 6,900 | 31-Aug-2023 | 1% | 69 |
| 5 | 194C | 02-Other than companies | AYLPD256IN | D Ramulu | 1,250 | 31-Aug-2023 | 1% | 13 |
| 5 | 194C | 02-Other than companies | AZEPJ0151G | T Kurmanna | 8,050 | 31-Aug-2023 | 1% | 81 |
| 5 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 26,450 | 31-Aug-2023 | 1% | 265 |
| 5 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 14,700 | 31-Aug-2023 | 1% | 147 |
| 5 | 194C | 02-Other than companies | AZEPJ0151G | T Kurmanna | 6,325 | 31-Aug-2023 | 1% | 63 |
| 5 | 194C | 02-Other than companies | AYLPD256IN | D Ramulu | 1,250 | 31-Aug-2023 | 1% | 13 |
| 5 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 14,700 | 31-Aug-2023 | 1% | 147 |
| 5 | 194C | 02-Other than companies | AYLPD256IN | D Ramulu | 1,250 | 31-Aug-2023 | 1% | 13 |
| 5 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 20,700 | 31-Aug-2023 | 1% | 207 |
| 5 | 194C | 02-Other than companies | AYLPD256IN | D Ramulu | 1,250 | 31-Aug-2023 | 1% | 13 |
| 5 | 194C | 01-Companies | AZEPJ0151G | T Kurmanna | 7,475 | 31-Aug-2023 | 1% | 75 |
| 5 | 194C | 01-Companies | AAJFE4139K | Expert Security Guards | 71,881 | 31-Aug-2023 | 2% | 1,438 |
| 5 | 194(A) | 02-Other than companies | ACIFS6178F | Shreyas Services | 65,361 | 31-Aug-2023 | 2% | 1,308 |
| 5 | 194A | 02-Other than companies | AYUPP1590Q | P Shekar reddy | 800 | 31-Aug-2023 | 2% | 16 |
| 5 | 194A | 01-Companies | AADC618P | SL-Bajaj Housing Finance Ltd 991B | 65,673 | 31-Aug-2023 | 10% | 6,567 |
| 5 | 194A | 01-Companies | AADC618P | SL-Bajaj Housing Finance Ltd 992A | 65,673 | 31-Aug-2023 | 10% | 6,567 |
| 5 | 194A | 01-Companies | AADC618P | SL-Bajaj Housing Finance Ltd 992B | 17,969 | 31-Aug-2023 | 10% | 1,797 |
| 6 | 194H | 02-Other than companies | AGQPV2911H | Ravi Vanam | 9,038 | 31-08-2023 | 5% | 452 |
| 6 | 194H | 02-Other than companies | AOFPN1637K | Narendar Reddy Naryana | 5,900 | 31-08-2023 | 5% | 295 |
| 6 | 194H | 02-Other than companies | AMAPY6348P | Somanna Yellamala | 5,190 | 31-08-2023 | 5% | 260 |

| | | | | | | | | |
|---|------|-------------------------|------------|-------------------------|----------|-------------|------|-------|
| 6 | 194H | 02-Other than companies | AKAPN7320G | Narender Pampari | 5,190 | 31-08-2023 | 5% | 260 |
| 6 | 194H | 02-Other than companies | CPQPM0291C | Maddevonenollu Shekar | 5,190 | 31-08-2023 | 5% | 260 |
| 7 | 194C | 02-Other than companies | AJIPM8876F | M/s Social DNA | 1,00,000 | 31-08-2023 | 2% | 2,000 |
| 7 | 194C | 02-Other than companies | ACZPJ3438L | Parivartan Concepts | 24,000 | 31-08-2023 | 2% | 480 |
| 7 | 194J | 02-Other than companies | ACZPT5848A | T.KrishnaMohan | 7,500 | 31-08-2023 | 10% | 750 |
| 7 | 194J | 02-Other than companies | ARDPC5888Q | C Balagopal | 10,000 | 31-08-2023 | 10% | 1,000 |
| 8 | 194Q | 02-Other than companies | AJSP8724H | Bath Store | 7,56,221 | 31-Aug-2023 | 0.1% | 756 |
| 8 | 194Q | 02-Other than companies | AJSP8724H | Bath Store | 9,02,586 | 31-Aug-2023 | 0.1% | 903 |
| 8 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 6,27,200 | 31-Aug-2023 | 0.1% | 627 |
| 8 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 86,400 | 31-Aug-2023 | 0.1% | 86 |
| 8 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 59,790 | 31-Aug-2023 | 0.1% | 60 |
| 8 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 7,888 | 31-Aug-2023 | 0.1% | 8 |
| 8 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 80,650 | 31-Aug-2023 | 0.1% | 81 |
| 8 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 9,502 | 31-Aug-2023 | 0.1% | 10 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 26,261 | 31-Aug-2023 | 0.1% | 26 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 14,450 | 31-Aug-2023 | 0.1% | 14 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 27,412 | 31-Aug-2023 | 0.1% | 27 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 16,430 | 31-Aug-2023 | 0.1% | 16 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 64,564 | 31-Aug-2023 | 0.1% | 65 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 81,597 | 31-Aug-2023 | 0.1% | 82 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 34,477 | 31-Aug-2023 | 0.1% | 34 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 2,192 | 31-Aug-2023 | 0.1% | 2 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 4,491 | 31-Aug-2023 | 0.1% | 4 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 28,207 | 31-Aug-2023 | 0.1% | 28 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 28,462 | 31-Aug-2023 | 0.1% | 28 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 13,554 | 31-Aug-2023 | 0.1% | 14 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 8,400 | 31-Aug-2023 | 0.1% | 8 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 27,748 | 31-Aug-2023 | 0.1% | 28 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 10,829 | 31-Aug-2023 | 0.1% | 11 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 18,216 | 31-Aug-2023 | 0.1% | 18 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 6,683 | 31-Aug-2023 | 0.1% | 7 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 14,450 | 31-Aug-2023 | 0.1% | 14 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 12,231 | 31-Aug-2023 | 0.1% | 12 |
| 8 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 9,418 | 31-Aug-2023 | 0.1% | 9 |
| 8 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 3,64,304 | 31-Aug-2023 | 0.1% | 364 |
| 8 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 4,72,425 | 31-Aug-2023 | 0.1% | 472 |
| 8 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 1,54,485 | 31-Aug-2023 | 0.1% | 154 |
| 8 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 99,429 | 31-Aug-2023 | 0.1% | 99 |
| 8 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 11,713 | 31-Aug-2023 | 0.1% | 12 |
| 8 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 73,982 | 31-Aug-2023 | 0.1% | 74 |
| 8 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 1,935 | 31-Aug-2023 | 0.1% | 2 |

| | | | | | | | | |
|----|---------|-------------------------|------------|-----------------------------------|----------|-------------|------|-------|
| 8 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 3,694 | 31-Aug-2023 | 0.1% | 4 |
| 8 | 194Q | 01-Companies | AACFP6807A | Premier Eng corporation | 450 | 31-Aug-2023 | 0.1% | 0 |
| 8 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 4,920 | 31-Aug-2023 | 0.1% | 5 |
| 8 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 5,250 | 31-Aug-2023 | 0.1% | 5 |
| 8 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 44,400 | 31-Aug-2023 | 0.1% | 44 |
| 8 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 1,47,607 | 31-Aug-2023 | 0.1% | 148 |
| 8 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 1,55,420 | 31-Aug-2023 | 0.1% | 155 |
| 8 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 58,410 | 31-Aug-2023 | 0.1% | 58 |
| 8 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 64,630 | 31-Aug-2023 | 0.1% | 65 |
| 8 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 58,410 | 31-Aug-2023 | 0.1% | 58 |
| 8 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 1,55,137 | 31-Aug-2023 | 0.1% | 155 |
| 8 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 2,056 | 31-Aug-2023 | 0.1% | 2 |
| 8 | 194Q | 01-Companies | AADCR2047Q | Reflection Electricals | 11,950 | 31-Aug-2023 | 0.1% | 12 |
| 8 | 194Q | 02-Other than companies | ADZPG3609B | Sri Arihant Steels | 2,16,930 | 31-Aug-2023 | 0.1% | 217 |
| 8 | 194Q | 02-Other than companies | ADZPG3609B | Sri Arihant Steels | 78,930 | 31-Aug-2023 | 0.1% | 79 |
| 8 | 194Q | 02-Other than companies | AEJPP6112M | Patel & Company | 1,04,899 | 31-Aug-2023 | 0.1% | 105 |
| 8 | 194Q | 01-Companies | AELFS6374J | Shubham Enterprises | 41,022 | 31-Aug-2023 | 0.1% | 41 |
| 9 | 194C | 02-Other than companies | AZEPJ0151G | T Kurmanna | 7,475 | 30-Sep-2023 | 1% | 75 |
| 9 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 7,600 | 30-Sep-2023 | 1% | 76 |
| 9 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 10,925 | 30-Sep-2023 | 1% | 109 |
| 9 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 1,150 | 30-Sep-2023 | 1% | 12 |
| 9 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 7,125 | 30-Sep-2023 | 1% | 71 |
| 9 | 194C | 02-Other than companies | AYLPD256IN | D Ramulu | 1,250 | 30-Sep-2023 | 1% | 13 |
| 9 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 13,300 | 30-Sep-2023 | 1% | 133 |
| 9 | 194C | 02-Other than companies | AGHPG1430B | G Mannem | 4,025 | 30-Sep-2023 | 1% | 40 |
| 9 | 194C | 02-Other than companies | AYLPD256IN | D Ramulu | 1,250 | 30-Sep-2023 | 1% | 13 |
| 9 | 194C | 02-Other than companies | AVAPN7566M | Naga Raju | 22,886 | 30-Sep-2023 | 1% | 229 |
| 9 | 194C | 01-Companies | AAJFE4139K | Expert Security Guards | 80,955 | 30-Sep-2023 | 2% | 1,619 |
| 9 | 194C | 01-Companies | ACIFS6178F | Shreyas Services | 74,011 | 30-Sep-2023 | 2% | 1,480 |
| 9 | 194I(A) | 02-Other than companies | AZEPJ0151G | T Kurmanna | 7,475 | 30-Sep-2023 | 2% | 150 |
| 9 | 194I(A) | 02-Other than companies | AZEPJ0151G | T Kurmanna | 8,050 | 30-Sep-2023 | 2% | 161 |
| 9 | 194I(A) | 02-Other than companies | AYUPP1590Q | P Shekar reddy | 4,160 | 30-Sep-2023 | 2% | 83 |
| 9 | 194I(A) | 02-Other than companies | AZEPJ0151G | T Kurmanna | 8,050 | 30-Sep-2023 | 2% | 161 |
| 9 | 194I(A) | 02-Other than companies | AZEPJ0151G | T Kurmanna | 900 | 30-Sep-2023 | 2% | 18 |
| 9 | 194I | 02-Other than companies | ASGPL7539M | Isha Software Solutions | 30,000 | 30-Sep-2023 | 10% | 3,000 |
| 9 | 194I | 02-Other than companies | ASGPL7539M | Isha Software Solutions | 30,000 | 30-Sep-2023 | 10% | 3,000 |
| 9 | 194J | 01-Companies | AASF7372D | KGM & Co | 30,000 | 30-Sep-2023 | 10% | 3,000 |
| 9 | 194A | 01-Companies | AADCB6018P | SL-Bajaj Housing Finance Ltd 991B | 65,617 | 30-Sep-2023 | 10% | 6,562 |
| 9 | 194A | 01-Companies | AADCB6018P | SL-Bajaj Housing Finance Ltd 992A | 17,969 | 30-Sep-2023 | 10% | 1,797 |
| 9 | 194A | 01-Companies | AADCB6018P | SL-Bajaj Housing Finance Ltd 992B | 65,617 | 30-Sep-2023 | 10% | 6,562 |
| 10 | 194H | 02-Other than companies | AGQP2911H | Ravi Vanam | 9,038 | 30-09-2023 | 5% | 452 |

| | | | | | | | | |
|----|------|-------------------------|------------|---------------------------|----------|-------------|------|-------|
| 10 | 194H | 02-Other than companies | AOFPN1637K | Narendar Reddy Narayana | 5,900 | 30-09-2023 | 5% | 295 |
| 10 | 194H | 02-Other than companies | AMAPY6348P | Somanna Yellamala | 5,190 | 30-09-2023 | 5% | 260 |
| 10 | 194H | 02-Other than companies | AKAPN7320G | Narendar Pampari | 5,190 | 30-09-2023 | 5% | 260 |
| 10 | 194H | 02-Other than companies | CPQPM0291C | Maddevonollu Shekar | 5,190 | 30-09-2023 | 5% | 260 |
| 11 | 194C | 01-Companies | AACCF6679F | Feso Social Media Pvt Ltd | 5,500 | 30-09-2023 | 2% | 110 |
| 11 | 194C | 01-Companies | AACCF6679F | Feso Social Media Pvt Ltd | 5,500 | 30-09-2023 | 2% | 110 |
| 11 | 194C | 02-Other than companies | BNOPR5938Q | S R Ads | 2,000 | 30-09-2023 | 2% | 40 |
| 11 | 194C | 02-Other than companies | AEQPR6876M | Sri Bhavani Digitals | 4,200 | 30-09-2023 | 2% | 84 |
| 11 | 194C | 01-Companies | AACCF6679F | Feso Social Media Pvt Ltd | 5,500 | 30-09-2023 | 2% | 110 |
| 11 | 194C | 01-Companies | ACIFS6178F | Shreyas Services | 1,30,386 | 30-09-2023 | 2% | 2,608 |
| 11 | 194J | 02-Other than companies | ACZPT5848A | T.KrishnaMohan | 7,500 | 30-09-2023 | 10% | 750 |
| 11 | 194J | 02-Other than companies | ARDPC5888Q | C Balagopal | 10,000 | 30-09-2023 | 10% | 1,000 |
| 11 | 194J | | BGJPS3263B | Magnum Tree Consultants | 35,000 | 30-09-2023 | 10% | 3,500 |
| 12 | 194Q | 02-Other than companies | AJSPP8724H | Bath Store | 7,80,144 | 30-Sep-2023 | 0.1% | 780 |
| 12 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 22,300 | 30-Sep-2023 | 0.1% | 22 |
| 12 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 3,280 | 30-Sep-2023 | 0.1% | 3 |
| 12 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 48,860 | 30-Sep-2023 | 0.1% | 49 |
| 12 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 55,825 | 30-Sep-2023 | 0.1% | 56 |
| 12 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 25,280 | 30-Sep-2023 | 0.1% | 25 |
| 12 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 8,712 | 30-Sep-2023 | 0.1% | 9 |
| 12 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 2,34,180 | 30-Sep-2023 | 0.1% | 234 |
| 12 | 194Q | 02-Other than companies | AFGPM2765P | Bhagwati Steel Tubes | 62,930 | 30-Sep-2023 | 0.1% | 63 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 28,541 | 30-Sep-2023 | 0.1% | 29 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 48,225 | 30-Sep-2023 | 0.1% | 48 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 59,792 | 30-Sep-2023 | 0.1% | 60 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 19,627 | 30-Sep-2023 | 0.1% | 20 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 2,558 | 30-Sep-2023 | 0.1% | 3 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 32,431 | 30-Sep-2023 | 0.1% | 32 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 857 | 30-Sep-2023 | 0.1% | 1 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 4,200 | 30-Sep-2023 | 0.1% | 4 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 4,491 | 30-Sep-2023 | 0.1% | 4 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 32,513 | 30-Sep-2023 | 0.1% | 33 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 9,100 | 30-Sep-2023 | 0.1% | 9 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 4,200 | 30-Sep-2023 | 0.1% | 4 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 4,032 | 30-Sep-2023 | 0.1% | 4 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 6,048 | 30-Sep-2023 | 0.1% | 6 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 57,174 | 30-Sep-2023 | 0.1% | 57 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 5,953 | 30-Sep-2023 | 0.1% | 6 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 4,200 | 30-Sep-2023 | 0.1% | 4 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 8,400 | 30-Sep-2023 | 0.1% | 8 |
| 12 | 194Q | 02-Other than companies | ACWPG4864A | Praful Sanitary | 1,19,518 | 30-Sep-2023 | 0.1% | 120 |

