

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	AXLPC9988K	DW-Choudary Prasad	2,000	31/10/2023	1%	20
1	194C	02-Other than Companies	AGHPG1430B	DW-G.Mannem	4,000	31/10/2023	1%	40
1	194C	02-Other than Companies	BDHPB7995J	DW-Kondam Sandhya Rani	4,000	31/10/2023	1%	40
1	194C	02-Other than Companies	AGHPG1430B	DW-G.Mannem	5,000	31/10/2023	1%	50
1	194C	02-Other than Companies	AXLPC9988K	DW-Choudary Prasad	2,500	31/10/2023	1%	25
1	194C	02-Other than Companies	HPZPK7227E	Mirivala Raj Kumar	50,225	31/10/2023	1%	502
1	194I(A)	02-Other than Companies	DCAPK7785K	Kurmanna T	2,100	31/10/2023	2%	42
1	194C	02-Other than Companies	AADCV9375P	SUP-V Green Media Pvt. Ltd.	2,756	31/10/2023	2%	55.00
1	194C	02-Other than Companies	ACQFS2044C	SP-SSLLP Logistics	6,405	31/10/2023	2%	128.00
1	194C	02-Other than Companies	ACIFS6178F	Shrevas Services	15348	31/10/2023	2%	307
1	194C	02-Other than Companies	AEQPR6876M	SUP-SRI Bhavani Ads	22,000	31/10/2023	2%	440.00
1	194C	02-Other than Companies	AJXPB6598G	SUP-Naveen Ads	7,500	31/10/2023	2%	150.00
1	194J	02-Other than Companies		VAMSHIANDCO	3,000	31/10/2023	10%	300
2	194C	02-Other than Companies	BDHPB7995J	DW-G.Mannem	3,000	30/11/2023	1%	30
2	194H	02-Other than Companies	BSEPP7680L	Katarala Mahesh Prasad	5,000	30/11/2023	5%	250
2	194C	02-Other than Companies	ACIFS6178F	Shrevas Services	15,348	30/11/2023	2%	307.00
2	194I(A)	02-Other than Companies	DCAPK7785K	EUC-T.Kurmanna	4200	30/11/2023	2%	84
2	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP Logistics	276	30/11/2023	10%	28
2	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP Logistics	1,260	30/11/2023	10%	126
3	194H	02-Other than Companies	BSEPP7680L	Katarala Mahesh Prasad	5,000	31/12/2023	5%	250
3	194C	02-Other than Companies	ACIFS6178F	Shrevas Services	14,600	31/12/2023	2%	292
3	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	7,818	31/12/2023	2%	156.00
3	194J	02-Other than Companies	AAICV7566P	Vamshi & Co	3,000	31/12/2023	10%	300
3	194J	02-Other than Companies	AACFH8197H	Hiregange & Associates LLP	15,000	31/12/2023	10%	1,500
3	194J	02-Other than Companies	AACFH8197H	Hiregange & Associates LLP	12,500	31/12/2023	10%	1,250
3	194J	02-Other than Companies	AACFH8197H	Hiregange & Associates LLP	51,584	31/12/2023	10%	5,158
				Total	2,65,420			11,830

P. bharath

12/1/2024



INCOME TAX DEPARTMENT

Challan Receipt



ITNS No.: 281

e-Filing Anytime Anywhere
Income Tax Department, Government of India



TAN	HYDN03561F
Name	NILGIRI ESTATES
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.)	₹ 2,099
Amount (in words)	Rupees Two Thousand and Ninety Nine Only
CIN	23110600361262RBIS
Mode of Payment	RTGS/NEFT
Bank Name	RBIS
Bank Reference Number	20231108133234880526
Date of Deposit	08-Nov-2023
BSR code	6939001
Challan No	01732
Tender Date	08/11/2023

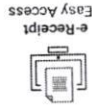
Tax Breakup Details (Amount in ₹)

A	Tax	₹ 2,099
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)		₹ 2,099
Total (in Words)		Rupees Two Thousand and Ninety Nine Only

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ITNS No.: 281

e-Filing Anytime Anywhere
Income Tax Department Government of India

TAN	HYDN03561F	Name	NILGIRI ESTATES	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.)	₹ 825	Amount (in words)	Rupees Eight Hundred Twenty Five Only	CIN	23120200109464RBIS	Mode of Payment	RTGS/NEFT	Bank Name	RBIS	Bank Reference Number	20231205080135966639	Date of Deposit	05-Dec-2023	BSR code	6939001	Challan No	00161	Tender Date	05/12/2023
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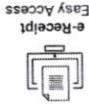
Tax Breakup Details (Amount in ₹)

A	Tax	₹ 825
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)		₹ 825
Total (in Words)		Rupees Eight Hundred Twenty Five Only

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INCOME TAX DEPARTMENT

Challan Receipt



ITNS No.: 281

TAN	:	HYDN03561F
Name	:	NILGIRI ESTATES
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.)	:	₹ 8,906
Amount (in words)	:	Rupees Eight Thousand Nine Hundred Six Only
CIN	:	24010400118467RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240106173146488268
Date of Deposit	:	06-Jan-2024
BSR code	:	6939001
Challan No	:	26205
Tender Date	:	06/01/2024

Tax Breakup Details (Amount in ₹)

A	Tax	₹ 8,906
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)		₹ 8,906
Total (in Words)		Rupees Eight Thousand Nine Hundred Six Only

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