

Modi Realty Genome Valley LLP
26Q for the period Q4 from Jan'23 to March '23

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	Surcharge Rate	Educational Cess Rate	Secondary & Higher Educational Cess	Amount of Tax deducted	Surcharge Amount	Educational Cess Amount	Secondary & Higher Cess	Total Tax Deposited	Date on which tax deducted
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	4,300	31-Jan-23	1.00%	0	0	0	43	0.00	0.00	0.00	43	31-01-2023
	194C	02-Other than Companies	AYAPA9482A	CONT-Abdul Aziz	4,000	31-Jan-23	1.00%	0	0	0	40	0.00	0.00	0.00	40	31-01-2023
	194C	02-Other than Companies	CARPS6732M	Cont-Dilip Sing Swain	2,500	31-Jan-23	1.00%	0	0	0	25	0.00	0.00	0.00	25	31-01-2023
	194C	02-Other than Companies	AOLPN4767L	CONT-Laxmi Narayana	15,000	31-Jan-23	1.00%	0	0	0	150	0.00	0.00	0.00	150	31-01-2023
	194C	02-Other than Companies	AEVPL4022Q	CONT-L.Raju	3,000	31-Jan-23	1.00%	0	0	0	30	0.00	0.00	0.00	30	31-01-2023
	194C	02-Other than Companies	AWMPR1078D	CONT-Pappuram	60,000	31-Jan-23	1.00%	0	0	0	600	0.00	0.00	0.00	600	31-01-2023
	194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	12,000	31-Jan-23	1.00%	0	0	0	120	0.00	0.00	0.00	120	31-01-2023
	194C	02-Other than Companies	AHTPV0930A	CONT-Vadla Anand	10,000	31-Jan-23	1.00%	0	0	0	100	0.00	0.00	0.00	100	31-01-2023
	194C	02-Other than Companies	ANEPY6204D	CONT -Y.Eshwar Rao	2,500	31-Jan-23	1.00%	0	0	0	25	0.00	0.00	0.00	25	31-01-2023
	194C	02-Other than Companies	APYPY9568E	Y.Pushpalatha	12,400	31-Jan-23	1.00%	0	0	0	124	0.00	0.00	0.00	124	31-01-2023
	194C	02-Other than Companies	APYPY9568E	Y.Pushpalatha	12,400	31-Jan-23	1.00%	0	0	0	124	0.00	0.00	0.00	124	31-01-2023
	194C	02-Other than Companies	AEVPL4022Q	DW-L Raju	700	31-Jan-23	1.00%	0	0	0	7	0.00	0.00	0.00	7	31-01-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	1,100	31-Jan-23	1.00%	0	0	0	11	0.00	0.00	0.00	11	31-01-2023
	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	80,000	31-Jan-23	1.00%	0	0	0	800	0.00	0.00	0.00	800	31-01-2023
	194C	02-Other than Companies	AOLPN4767L	CONT-Laxmi Narayana	12,000	31-Jan-23	1.00%	0	0	0	120	0.00	0.00	0.00	120	31-01-2023
	194C	02-Other than Companies	AEVPL4022Q	CONT-L.Raju	15,000	31-Jan-23	1.00%	0	0	0	150	0.00	0.00	0.00	150	31-01-2023
	194C	02-Other than Companies	FQQPM7695C	CONT-M.Lalitha Paints	13,000	31-Jan-23	1.00%	0	0	0	130	0.00	0.00	0.00	130	31-01-2023
	194C	02-Other than Companies	AWMPR1078D	CONT-Pappuram	55,000	31-Jan-23	1.00%	0	0	0	550	0.00	0.00	0.00	550	31-01-2023
	194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	8,000	31-Jan-23	1.00%	0	0	0	80	0.00	0.00	0.00	80	31-01-2023
	194C	02-Other than Companies	AHTPV0930A	CONT-Vadla Anand	9,000	31-Jan-23	1.00%	0	0	0	90	0.00	0.00	0.00	90	31-01-2023
	194C	02-Other than Companies	HMVPS7900H	Y.Ravi Shanker	9,000	31-Jan-23	1.00%	0	0	0	90	0.00	0.00	0.00	90	31-01-2023
	194C	02-Other than Companies	HMVPS7900H	Y.Ravi Shanker	8,900	31-Jan-23	1.00%	0	0	0	89	0.00	0.00	0.00	89	31-01-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	2,200	31-Jan-23	1.00%	0	0	0	22	0.00	0.00	0.00	22	31-01-2023
	194C	02-Other than Companies	AWMPR1078D	CONT-Pappuram	35,000	31-Jan-23	1.00%	0	0	0	350	0.00	0.00	0.00	350	31-01-2023
	194C	02-Other than Companies	AEVPL4022Q	CONT-L.Raju	11,000	31-Jan-23	1.00%	0	0	0	110	0.00	0.00	0.00	110	31-01-2023
	194C	02-Other than Companies	FQQPM7695C	CONT-M.Lalitha Paints	8,000	31-Jan-23	1.00%	0	0	0	80	0.00	0.00	0.00	80	31-01-2023
	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	50,000	31-Jan-23	1.00%	0	0	0	500	0.00	0.00	0.00	500	31-01-2023
	194C	02-Other than Companies	AOLPN4767L	CONT-Laxmi Narayana	8,000	31-Jan-23	1.00%	0	0	0	80	0.00	0.00	0.00	80	31-01-2023
	194C	02-Other than Companies	DCAPK7785K	DW-T Kurmanna Villas Project	2,000	31-Jan-23	1.00%	0	0	0	20	0.00	0.00	0.00	20	31-01-2023
	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions(MRGV Villas P	1,900	31-Jan-23	1.00%	0	0	0	19	0.00	0.00	0.00	19	31-01-2023
	194C	02-Other than Companies	DCAPK7785K	DW-T Kurmanna Villas Project	2,000	31-Jan-23	1.00%	0	0	0	20	0.00	0.00	0.00	20	31-01-2023

	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions(MRGV Villas P	1,900	31-Jan-23	1.00%	0	0	0	19	0.00	0.00	0.00	19	31-01-2023
	194J	02-Other than Companies	DCAPK7785K	DW-T Kurmanna Villas Project	2,000	31-Jan-23	1.00%	0	0	0	20	0.00	0.00	0.00	20	31-01-2023
	194J	02-Other than Companies	BPLPS9325F	Vasanthi Constructions(MRGV Villas P	1,900	31-Jan-23	1.00%	0	0	0	19	0.00	0.00	0.00	19	31-01-2023
	194J	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	5,600	31-Jan-23	1.00%	0	0	0	56	0.00	0.00	0.00	56	31-01-2023
	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	35,000	31-Jan-23	1.00%	0	0	0	350	0.00	0.00	0.00	350	31-01-2023
	194C	02-Other than Companies	AEVPL4022Q	CONT-L.Raju	8,000	31-Jan-23	1.00%	0	0	0	80	0.00	0.00	0.00	80	31-01-2023
	194C	02-Other than Companies	FQOPM7695C	CONT-M.Lalitha Paints	5,000	31-Jan-23	1.00%	0	0	0	50	0.00	0.00	0.00	50	31-01-2023
	194C	02-Other than Companies	AWMPR1078D	CONT-Pappuram	25,000	31-Jan-23	1.00%	0	0	0	250	0.00	0.00	0.00	250	31-01-2023
	194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	5,000	31-Jan-23	1.00%	0	0	0	50	0.00	0.00	0.00	50	31-01-2023
	194C	02-Other than Companies	AHTPV0930A	CONT-Vadla Anand	6,000	31-Jan-23	1.00%	0	0	0	60	0.00	0.00	0.00	60	31-01-2023
	194C	02-Other than Companies	MJQPS5287L	CONJBDW-Sakeena	4,000	31-Jan-23	1.00%	0	0	0	40	0.00	0.00	0.00	40	31-01-2023
	194C	02-Other than Companies	DGJPP8979M	DW Putla Sai Kumar	700	31-Jan-23	1.00%	0	0	0	7	0.00	0.00	0.00	7	31-01-2023
	194C	02-Other than Companies	DCAPK7785K	DW-T Kurmanna Villas Project	2,000	31-Jan-23	1.00%	0	0	0	20	0.00	0.00	0.00	20	31-01-2023
	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions(MRGV Villas P	1,900	31-Jan-23	1.00%	0	0	0	19	0.00	0.00	0.00	19	31-01-2023
	194C	02-Other than Companies	AHUPA7954J	S.Arjun (Civil)	800	31-Jan-23	1.00%	0	0	0	8	0.00	0.00	0.00	8	31-01-2023
	194C	02-Other than Companies	IACPK5502F	EUC-Dara Viay	1,800	31-Jan-23	2.00%	0	0	0	36	0.00	0.00	0.00	36	31-01-2023
	194C	02-Other than Companies	ABFFM3063P	Expert Security Guards	30,469	31-Jan-23	2.00%	0	0	0	609	0.00	0.00	0.00	609	31-01-2023
	194C	02-Other than Companies	ABFFM3063P	Expert Security Guards	27,093	31-Jan-23	2.00%	0	0	0	542	0.00	0.00	0.00	542	31-01-2023
	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	25,469	31-Jan-23	2.00%	0	0	0	509	0.00	0.00	0.00	509	31-01-2023
	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra	5,71,063	31-Jan-23	2.00%	0	0	0	11421	0.00	0.00	0.00	11421	31-01-2023
	194C	02-Other than Companies	IACPK5502F	EUC-Dara Viay	1,800	31-Jan-23	2.00%	0	0	0	36	0.00	0.00	0.00	36	31-01-2023
	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra	11,32,478	31-Jan-23	2.00%	0	0	0	22650	0.00	0.00	0.00	22650	31-01-2023
	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads	30,000	31-Jan-23	2.00%	0	0	0	600	0.00	0.00	0.00	600	31-01-2023
	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Digitals	1,276	31-Jan-23	2.00%	0	0	0	26	0.00	0.00	0.00	26	31-01-2023
	194C	02-Other than Companies	ALPPK8881P	Varna Media	9,720	31-Jan-23	2.00%	0	0	0	194	0.00	0.00	0.00	194	31-01-2023
	194C	02-Other than Companies	ALPPK8881P	Varna Media	9,720	31-Jan-23	2.00%	0	0	0	194	0.00	0.00	0.00	194	31-01-2023
	194C	02-Other than Companies	AADCV9375P	V Green Media Pvt Ltd	37,706	31-Jan-23	2.00%	0	0	0	754	0.00	0.00	0.00	754	31-01-2023
	194C	02-Other than Companies	AADCV9375P	V Green Media Pvt Ltd	10,973	31-Jan-23	2.00%	0	0	0	219	0.00	0.00	0.00	219	31-01-2023
	194C	02-Other than Companies	AEGPN0131B	Talk Of The Town Advertising	8,100	31-Jan-23	2.00%	0	0	0	162	0.00	0.00	0.00	162	31-01-2023
	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra	7,31,179	31-Jan-23	2.00%	0	0	0	14624	0.00	0.00	0.00	14624	31-01-2023
	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra	5,00,000	31-Jan-23	2.00%	0	0	0	10000	0.00	0.00	0.00	10000	31-01-2023
	194C	02-Other than Companies	IACPK5502F	EUC-Dara Viay	1,800	31-Jan-23	2.00%	0	0	0	36	0.00	0.00	0.00	36	31-01-2023
	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra	5,00,000	31-Jan-23	2.00%	0	0	0	10000	0.00	0.00	0.00	10000	31-01-2023
	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra	6,38,090	31-Jan-23	2.00%	0	0	0	12762	0.00	0.00	0.00	12762	31-01-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Slaes LLP Logistics	10,338	31-Jan-23	10.00%	0	0	0	1034	0.00	0.00	0.00	1034	31-01-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Slaes LLP Logistics	12,500	31-Jan-23	10.00%	0	0	0	1250	0.00	0.00	0.00	1250	31-01-2023
	194J	02-Other than Companies	AAVFR0676C	R S Bajaj Associates	10,000	31-Jan-23	10.00%	0	0	0	1000	0.00	0.00	0.00	1000	31-01-2023
	194J	02-Other than Companies	AMBPP3416A	SP-Dhanraj Krishna	1,00,000	31-Jan-23	10.00%	0	0	0	10000	0.00	0.00	0.00	10000	31-01-2023

	194J	02-Other than Companies	ACQFS2044C	SSLLP Common Expenses	73,747	31-Jan-23	10.00%	0	0	0	7375	0.00	0.00	0.00	7375	31-01-2023
	194J	02-Other than Companies	AADCB6018P	Bajaj Housing Finance Ltd	2,79,011	31-Jan-23	10.00%	0	0	0	27901	0.00	0.00	0.00	27901	31-01-2023
	194H	02-Other than Companies	CMJPS3334L	M Suresh	10,000	31-Jan-23	5.00%	0	0	0	500	0.00	0.00	0.00	500	31-01-2023
	194H	02-Other than Companies	CMJPS3334L	M Suresh	10,000	31-Jan-23	5.00%	0	0	0	500	0.00	0.00	0.00	500	31-01-2023
	194H	02-Other than Companies	CMJPS3334L	M Suresh	10,000	31-Jan-23	5.00%	0	0	0	500	0.00	0.00	0.00	500	31-01-2023
	194H	02-Other than Companies	CMJPS3334L	M Suresh	10,000	31-Jan-23	5.00%	0	0	0	500	0.00	0.00	0.00	500	31-01-2023
	194H	02-Other than Companies	CMJPS3334L	M Suresh	10,000	31-Jan-23	5.00%	0	0	0	500	0.00	0.00	0.00	500	31-01-2023
	194H	02-Other than Companies	ARUVP4223H	Vijay Marrie	5,000	31-Jan-23	5.00%	0	0	0	250	0.00	0.00	0.00	250	31-01-2023
	194H	02-Other than Companies	ARUVP4223H	Vijay Marrie	5,000	31-Jan-23	5.00%	0	0	0	250	0.00	0.00	0.00	250	31-01-2023
	194H	02-Other than Companies	ARUVP4223H	Vijay Marrie	5,000	31-Jan-23	5.00%	0	0	0	250	0.00	0.00	0.00	250	31-01-2023
	194H	02-Other than Companies	ARUVP4223H	Vijay Marrie	5,000	31-Jan-23	5.00%	0	0	0	250	0.00	0.00	0.00	250	31-01-2023
	194H	02-Other than Companies	ARUVP4223H	Vijay Marrie	5,000	31-Jan-23	5.00%	0	0	0	250	0.00	0.00	0.00	250	31-01-2023
	194H	02-Other than Companies	AJVPN5791M	Meghamala Commission	2,000	31-Jan-23	5.00%	0	0	0	100	0.00	0.00	0.00	100	31-01-2023
	194H	02-Other than Companies	AJVPN5791M	Meghamala Commission	2,000	31-Jan-23	5.00%	0	0	0	100	0.00	0.00	0.00	100	31-01-2023
	194H	02-Other than Companies	AJVPN5791M	Meghamala Commission	2,000	31-Jan-23	5.00%	0	0	0	100	0.00	0.00	0.00	100	31-01-2023
	194H	02-Other than Companies	AJVPN5791M	Meghamala Commission	2,000	31-Jan-23	5.00%	0	0	0	100	0.00	0.00	0.00	100	31-01-2023
	194H	02-Other than Companies	AJVPN5791M	Meghamala Commission	2,000	31-Jan-23	5.00%	0	0	0	100	0.00	0.00	0.00	100	31-01-2023
	194H	02-Other than Companies	AJVPN5791M	Meghamala Commission	2,000	31-Jan-23	5.00%	0	0	0	100	0.00	0.00	0.00	100	31-01-2023
	194H	02-Other than Companies	AJVPN5791M	Meghamala Commission	2,000	31-Jan-23	5.00%	0	0	0	100	0.00	0.00	0.00	100	31-01-2023
	194H	02-Other than Companies	AJVPN5791M	Meghamala Commission	2,000	31-Jan-23	5.00%	0	0	0	100	0.00	0.00	0.00	100	31-01-2023
	194H	02-Other than Companies	ARUVP4223H	Vijay Marrie	2,333	31-Jan-23	5.00%	0	0	0	117	0.00	0.00	0.00	117	31-01-2023
	194C	02-Other than Companies	DCAPK7785K	DW-T Kurmanna Villas Project	1,990	28-Feb-23	1.00%	0	0	0	20	0.00	0.00	0.00	20	28-02-2023
	194C	02-Other than Companies	AHUPA7954J	S.Arjun (Civil)	820	28-Feb-23	1.00%	0	0	0	8	0.00	0.00	0.00	8	28-02-2023
	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions(MRGV Villas P	1,890	28-Feb-23	1.00%	0	0	0	19	0.00	0.00	0.00	19	28-02-2023
	194C	02-Other than Companies	AEVPL4022Q	DW-L Raju	700	28-Feb-23	1.00%	0	0	0	7	0.00	0.00	0.00	7	28-02-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	2,875	28-Feb-23	1.00%	0	0	0	29	0.00	0.00	0.00	29	28-02-2023
	194C	02-Other than Companies	AHTPV0930A	CONT-Vadla Anand	4,000	28-Feb-23	1.00%	0	0	0	40	0.00	0.00	0.00	40	28-02-2023
	194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	40,000	28-Feb-23	1.00%	0	0	0	400	0.00	0.00	0.00	400	28-02-2023
	194C	02-Other than Companies	AWMPR1078D	CONT-Pappuram	15,000	28-Feb-23	1.00%	0	0	0	150	0.00	0.00	0.00	150	28-02-2023
	194C	02-Other than Companies	FQQPM7695C	CONT-M.Lalitha Paints	4,000	28-Feb-23	1.00%	0	0	0	40	0.00	0.00	0.00	40	28-02-2023
	194C	02-Other than Companies	AEVPL4022Q	CONT-L.Raju	30,000	28-Feb-23	1.00%	0	0	0	300	0.00	0.00	0.00	300	28-02-2023
	194C	02-Other than Companies	AOLPN4767L	CONT-Laxmi Narayana	5,000	28-Feb-23	1.00%	0	0	0	50	0.00	0.00	0.00	50	28-02-2023
	194C	02-Other than Companies	CARPS6732M	Cont-Dilip Sing Swain	20,000	28-Feb-23	1.00%	0	0	0	200	0.00	0.00	0.00	200	28-02-2023
	194C	02-Other than Companies	HMVPS7900H	OE-Gardening Services Composition	12,441	28-Feb-23	1.00%	0	0	0	124	0.00	0.00	0.00	124	28-02-2023
	194C	02-Other than Companies	HMVPS7900H	OE-Gardening Services Composition	12,442	28-Feb-23	1.00%	0	0	0	124	0.00	0.00	0.00	124	28-02-2023
	194C	02-Other than Companies	DCAPK7785K	DW-T Kurmanna Villas Project	1,990	28-Feb-23	1.00%	0	0	0	20	0.00	0.00	0.00	20	28-02-2023
	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions(MRGV Villas P	1,890	28-Feb-23	1.00%	0	0	0	19	0.00	0.00	0.00	19	28-02-2023

	194C	02-Other than Companies	AHUPA7954J	S.Arjun (Civil)	820	28-Feb-23	1.00%	0	0	0	8	0.00	0.00	0.00	8	28-02-2023
	194C	02-Other than Companies	AVZPV5028Q	DW- Ramratan Yadav	6,000	28-Feb-23	1.00%	0	0	0	60	0.00	0.00	0.00	60	28-02-2023
	194C	02-Other than Companies	ALEPJ3694E	DW- Ramratan Yadav	2,200	28-Feb-23	1.00%	0	0	0	22	0.00	0.00	0.00	22	28-02-2023
	194C	02-Other than Companies	AEVPL4022Q	DW-L Raju	700	28-Feb-23	1.00%	0	0	0	7	0.00	0.00	0.00	7	28-02-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	5,750	28-Feb-23	1.00%	0	0	0	58	0.00	0.00	0.00	58	28-02-2023
	194C	02-Other than Companies	CARPS6732M	Cont-Dilip Sing Swain	13,000	28-Feb-23	1.00%	0	0	0	130	0.00	0.00	0.00	130	28-02-2023
	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	70,000	28-Feb-23	1.00%	0	0	0	700	0.00	0.00	0.00	700	28-02-2023
	194C	02-Other than Companies	AEVPL4022Q	CONT-L.Raju	17,000	28-Feb-23	1.00%	0	0	0	170	0.00	0.00	0.00	170	28-02-2023
	194C	02-Other than Companies	AWMPR1078D	CONT-Pappuram	12,000	28-Feb-23	1.00%	0	0	0	120	0.00	0.00	0.00	120	28-02-2023
	194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	20,000	28-Feb-23	1.00%	0	0	0	200	0.00	0.00	0.00	200	28-02-2023
	194C	02-Other than Companies	AVZPV5028Q	DW- Ramratan Yadav	2,275	28-Feb-23	1.00%	0	0	0	23	0.00	0.00	0.00	23	28-02-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	6,900	28-Feb-23	1.00%	0	0	0	69	0.00	0.00	0.00	69	28-02-2023
	194C	02-Other than Companies	AEVPL4022Q	DW-L Raju	1,400	28-Feb-23	1.00%	0	0	0	14	0.00	0.00	0.00	14	28-02-2023
	194C	02-Other than Companies	AWMPR1078D	CONT-Pappuram	90,000	28-Feb-23	1.00%	0	0	0	900	0.00	0.00	0.00	900	28-02-2023
	194C	02-Other than Companies	FQQPM7695C	CONT-M.Lalitha Paints	3,000	28-Feb-23	1.00%	0	0	0	30	0.00	0.00	0.00	30	28-02-2023
	194C	02-Other than Companies	AVZPV5028Q	DW- Ramratan Yadav	6,000	28-Feb-23	1.00%	0	0	0	60	0.00	0.00	0.00	60	28-02-2023
	194C	02-Other than Companies	AEVPL4022Q	CONT-L.Raju	25,000	28-Feb-23	1.00%	0	0	0	250	0.00	0.00	0.00	250	28-02-2023
	194C	02-Other than Companies	AOLPN4767L	CONT-Laxmi Narayana	4,000	28-Feb-23	1.00%	0	0	0	40	0.00	0.00	0.00	40	28-02-2023
	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	45,000	28-Feb-23	1.00%	0	0	0	450	0.00	0.00	0.00	450	28-02-2023
	194C	02-Other than Companies	CARPS6732M	Cont-Dilip Sing Swain	8,000	28-Feb-23	1.00%	0	0	0	80	0.00	0.00	0.00	80	28-02-2023
	194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	16,000	28-Feb-23	1.00%	0	0	0	160	0.00	0.00	0.00	160	28-02-2023
	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurumanna	75,000	28-Feb-23	1.00%	0	0	0	750	0.00	0.00	0.00	750	28-02-2023
	194C	02-Other than Companies	HMVPS7900H	OE-Gardening Services Composition	7,840	28-Feb-23	1.00%	0	0	0	78	0.00	0.00	0.00	78	28-02-2023
	194C	02-Other than Companies	HMVPS7900H	OE-Gardening Services Composition	9,040	28-Feb-23	1.00%	0	0	0	90	0.00	0.00	0.00	90	28-02-2023
	194C	02-Other than Companies	DRLPR2318B	CONT- Mancholla Ramakrishna	10,000	28-Feb-23	1.00%	0	0	0	100	0.00	0.00	0.00	100	28-02-2023
	194C	02-Other than Companies	AVZPV5028Q	DW- Ramratan Yadav	1,150	28-Feb-23	1.00%	0	0	0	12	0.00	0.00	0.00	12	28-02-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	5,750	28-Feb-23	1.00%	0	0	0	58	0.00	0.00	0.00	58	28-02-2023
	194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	12,000	28-Feb-23	1.00%	0	0	0	120	0.00	0.00	0.00	120	28-02-2023
	194C	02-Other than Companies	AWMPR1078D	CONT-Pappuram	40,000	28-Feb-23	1.00%	0	0	0	400	0.00	0.00	0.00	400	28-02-2023
	194C	02-Other than Companies	AEVPL4022Q	CONT-L.Raju	4,000	28-Feb-23	1.00%	0	0	0	40	0.00	0.00	0.00	40	28-02-2023
	194C	02-Other than Companies	CARPS6732M	Cont-Dilip Sing Swain	5,000	28-Feb-23	1.00%	0	0	0	50	0.00	0.00	0.00	50	28-02-2023
	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	35,000	28-Feb-23	1.00%	0	0	0	350	0.00	0.00	0.00	350	28-02-2023
	194C	02-Other than Companies	DRLPR2318B	CONT- Mancholla Ramakrishna	6,000	28-Feb-23	1.00%	0	0	0	60	0.00	0.00	0.00	60	28-02-2023
	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra	9,46,517	28-Feb-23	2.00%	0	0	0	18930	0.00	0.00	0.00	18930	28-02-2023
	194C	02-Other than Companies	ACIFS6178F	OERD-House Keeping Service Comp	25,119	28-Feb-23	2.00%	0	0	0	502	0.00	0.00	0.00	502	28-02-2023
	194C	02-Other than Companies	ABFFM3063P	OE-Security Services COMP	27,092	28-Feb-23	2.00%	0	0	0	542	0.00	0.00	0.00	542	28-02-2023
	194C	02-Other than Companies	ABFFM3063P	OE-Security Services COMP	30,468	28-Feb-23	2.00%	0	0	0	609	0.00	0.00	0.00	609	28-02-2023
	194C	02-Other than Companies	AYUPP1590Q	CONT- P Shekar Reddy	2,800	28-Feb-23	2.00%	0	0	0	56	0.00	0.00	0.00	56	28-02-2023

	194C	02-Other than Companies	AADCV9375P	PROMORD-Advertising 5%	2,756	28-Feb-23	2.00%	0	0	0	55	0.00	0.00	0.00	55	28-02-2023
	194C	02-Other than Companies	AADCV9375P	PROMORD-Advertising 5%	37,706	28-Feb-23	2.00%	0	0	0	754	0.00	0.00	0.00	754	28-02-2023
	194C	02-Other than Companies	AADCV9375P	PROMORD-Advertising 5%	10,973	28-Feb-23	2.00%	0	0	0	219	0.00	0.00	0.00	219	28-02-2023
	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra	3,83,660	28-Feb-23	2.00%	0	0	0	7673	0.00	0.00	0.00	7673	28-02-2023
	194C	02-Other than Companies	ACQFS2044C	OIE-Registration and Misc Charges	1,200	28-Feb-23	2.00%	0	0	0	24	0.00	0.00	0.00	24	28-02-2023
	194C	02-Other than Companies	AEQPR6876M	PROM Print Media 18%	30,000	28-Feb-23	2.00%	0	0	0	600	0.00	0.00	0.00	600	28-02-2023
	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra	4,66,464	28-Feb-23	2.00%	0	0	0	9329	0.00	0.00	0.00	9329	28-02-2023
	194C	02-Other than Companies	AEQPR6876M	PROMORD-Hoarding Boards for Adv	21,546	28-Feb-23	2.00%	0	0	0	431	0.00	0.00	0.00	431	28-02-2023
	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra	10,00,000	28-Feb-23	2.00%	0	0	0	20000	0.00	0.00	0.00	20000	28-02-2023
	194C	02-Other than Companies	IACPK5502F	EUC-Dara Vijay	3,600	28-Feb-23	2.00%	0	0	0	72	0.00	0.00	0.00	72	28-02-2023
	194C	02-Other than Companies	IACPK5502F	EUC-Dara Vijay	3,600	28-Feb-23	2.00%	0	0	0	72	0.00	0.00	0.00	72	28-02-2023
	194C	02-Other than Companies	DCAPK7785K	EUC-T Kurmanna	1,800	28-Feb-23	2.00%	0	0	0	36	0.00	0.00	0.00	36	28-02-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	32,325	28-Feb-23	2.00%	0	0	0	647	0.00	0.00	0.00	647	28-02-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	32,125	28-Feb-23	10.00%	0	0	0	3213	0.00	0.00	0.00	3213	28-02-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	23,370	28-Feb-23	10.00%	0	0	0	2337	0.00	0.00	0.00	2337	28-02-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	8,800	28-Feb-23	10.00%	0	0	0	880	0.00	0.00	0.00	880	28-02-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	5,867	28-Feb-23	10.00%	0	0	0	587	0.00	0.00	0.00	587	28-02-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	5,867	28-Feb-23	10.00%	0	0	0	587	0.00	0.00	0.00	587	28-02-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	4,500	28-Feb-23	10.00%	0	0	0	450	0.00	0.00	0.00	450	28-02-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	5,667	28-Feb-23	10.00%	0	0	0	567	0.00	0.00	0.00	567	28-02-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	2,933	28-Feb-23	10.00%	0	0	0	293	0.00	0.00	0.00	293	28-02-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	23,467	28-Feb-23	10.00%	0	0	0	2347	0.00	0.00	0.00	2347	28-02-2023
	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	23,467	28-Feb-23	10.00%	0	0	0	2347	0.00	0.00	0.00	2347	28-02-2023
	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	17,600	28-Feb-23	10.00%	0	0	0	1760	0.00	0.00	0.00	1760	28-02-2023
	194J	02-Other than Companies	AMBPP3416A	SP-Dhanraj Krishna	1,00,000	28-Feb-23	10.00%	0	0	0	10000	0.00	0.00	0.00	10000	28-02-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,302	28-Feb-23	10.00%	0	0	0	2030	0.00	0.00	0.00	2030	28-02-2023
	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Exp	79,870	28-Feb-23	10.00%	0	0	0	7987	0.00	0.00	0.00	7987	28-02-2023
	194J	02-Other than Companies	AASFK7372D	KGM & Co.	15,000	28-Feb-23	10.00%	0	0	0	1500	0.00	0.00	0.00	1500	28-02-2023
	194J	02-Other than Companies	AATPM6413C	Ajay Mehta	5,900	28-Feb-23	10.00%	0	0	0	590	0.00	0.00	0.00	590	28-02-2023
	rent	02-Other than Companies	AAXFM0733F	Modi Consultancy Services	10,000	28-Feb-23	10.00%	0	0	0	1000	0.00	0.00	0.00	1000	28-02-2023
	rent	02-Other than Companies	AAXFM0733F	Modi Consultancy Services	5,000	28-Feb-23	10.00%	0	0	0	500	0.00	0.00	0.00	500	28-02-2023
	194 i	02-Other than Companies	AADCB6018P	Bajaj Housing Finance Ltd	2,38,115	28-Feb-23	10.00%	0	0	0	23812	0.00	0.00	0.00	23812	28-02-2023
	194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	700	31-Mar-23	1.00%	0	0	0	7	0	0	0	7	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	1,725	31-Mar-23	1.00%	0	0	0	17	0	0	0	17	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	9,000	31-Mar-23	1.00%	0	0	0	90	0	0	0	90	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	10,000	31-Mar-23	1.00%	0	0	0	100	0	0	0	100	31-03-2023
	194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	7,000	31-Mar-23	1.00%	0	0	0	70	0	0	0	70	31-03-2023
	194C	02-Other than Companies	AWMPRI078D	CONT-Pappuram	25,000	31-Mar-23	1.00%	0	0	0	250	0	0	0	250	31-03-2023

	194C	02-Other than Companies	AOLPN4767L	CONT-Laxmi Narayana	30,000	31-Mar-23	1.00%	0	0	0	300	0	0	0	300	31-03-2023
	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	20,000	31-Mar-23	1.00%	0	0	0	200	0	0	0	200	31-03-2023
	194C	02-Other than Companies	CARPS6732M	Cont-Dilip Sing Swain	4,000	31-Mar-23	1.00%	0	0	0	40	0	0	0	40	31-03-2023
	194C	02-Other than Companies	AEVPL4022Q	CONT-L.Raju	20,000	31-Mar-23	1.00%	0	0	0	200	0	0	0	200	31-03-2023
	194C	02-Other than Companies	AFBPY8773N	YOUSUF ALI	20,000	31-Mar-23	1.00%	0	0	0	200	0	0	0	200	31-03-2023
	194C	02-Other than Companies	APYPY9568E	PUSHPA LATHA	12,441	31-Mar-23	1.00%	0	0	0	124	0.00	0.00	0.00	124	31-03-2023
	194C	02-Other than Companies	APYPY9568E	PUSHPA LATHA	12,441	31-Mar-23	1.00%	0	0	0	124	0.00	0.00	0.00	124	31-03-2023
	194C	02-Other than Companies	AEVPL4022Q	CONT-L.Raju	2,100	31-Mar-23	1.00%	0	0	0	21	0.00	0.00	0.00	21	31-03-2023
	194C	02-Other than Companies	AVZPV5028Q	DW- Ramratan Yadav	575	31-Mar-23	1.00%	0	0	0	6	0.00	0.00	0.00	6	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	1,150	31-Mar-23	1.00%	0	0	0	12	0.00	0.00	0.00	12	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	4,000	31-Mar-23	1.00%	0	0	0	40	0.00	0.00	0.00	40	31-03-2023
	194C	02-Other than Companies	AVZPV5028Q	DW- Ramratan Yadav	3,000	31-Mar-23	1.00%	0	0	0	30	0.00	0.00	0.00	30	31-03-2023
	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	15,000	31-Mar-23	1.00%	0	0	0	150	0.00	0.00	0.00	150	31-03-2023
	194C	02-Other than Companies	AOLPN4767L	CONT-Laxmi Narayana	20,000	31-Mar-23	1.00%	0	0	0	200	0.00	0.00	0.00	200	31-03-2023
	194C	02-Other than Companies	AEVPL4022Q	L RAJU	35,000	31-Mar-23	1.00%	0	0	0	350	0.00	0.00	0.00	350	31-03-2023
	194C	02-Other than Companies	FQQPM7695C	CONT-M.Lalitha Paints	50,000	31-Mar-23	1.00%	0	0	0	500	0.00	0.00	0.00	500	31-03-2023
	194C	02-Other than Companies	AWMPR1078D	CONT-Pappuram	25,000	31-Mar-23	1.00%	0	0	0	250	0.00	0.00	0.00	250	31-03-2023
	194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	15,000	31-Mar-23	1.00%	0	0	0	150	0.00	0.00	0.00	150	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	12,000	31-Mar-23	1.00%	0	0	0	120	0.00	0.00	0.00	120	31-03-2023
	194C	02-Other than Companies	AHTPV0930A	VADALA ANAND	35,000	31-Mar-23	1.00%	0	0	0	350	0.00	0.00	0.00	350	31-03-2023
	194C	02-Other than Companies	CARPS6732M	Cont-Dilip Sing Swain	20,000	31-Mar-23	1.00%	0	0	0	200	0.00	0.00	0.00	200	31-03-2023
	194C	02-Other than Companies	AFBPY8773N	YOUSUF ALI	35,000	31-Mar-23	1.00%	0	0	0	350	0.00	0.00	0.00	350	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	1,150	31-Mar-23	1.00%	0	0	0	12	0.00	0.00	0.00	12	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	10,000	31-Mar-23	1.00%	0	0	0	100	0.00	0.00	0.00	100	31-03-2023
	194C	02-Other than Companies	AVZPV5028Q	DW- Ramratan Yadav	1,150	31-Mar-23	1.00%	0	0	0	12	0.00	0.00	0.00	12	31-03-2023
	194C	02-Other than Companies	AFBPY8773N	YOUSUF ALI	20,000	31-Mar-23	1.00%	0	0	0	200	0.00	0.00	0.00	200	31-03-2023
	194C	02-Other than Companies	AHTPV0930A	VADALA ANAND	20,000	31-Mar-23	1.00%	0	0	0	200	0.00	0.00	0.00	200	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	10,000	31-Mar-23	1.00%	0	0	0	100	0.00	0.00	0.00	100	31-03-2023
	194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	10,000	31-Mar-23	1.00%	0	0	0	100	0.00	0.00	0.00	100	31-03-2023
	194C	02-Other than Companies	AWMPR1078D	CONT-Pappuram	20,000	31-Mar-23	1.00%	0	0	0	200	0.00	0.00	0.00	200	31-03-2023
	194C	02-Other than Companies	FQQPM7695C	CONT-M.Lalitha Paints	30,000	31-Mar-23	1.00%	0	0	0	300	0.00	0.00	0.00	300	31-03-2023
	194C	02-Other than Companies	AEVPL4022Q	CONT-L.Raju	20,000	31-Mar-23	1.00%	0	0	0	200	0.00	0.00	0.00	200	31-03-2023
	194C	02-Other than Companies	AOLPN4767L	CONT-Laxmi Narayana	12,000	31-Mar-23	1.00%	0	0	0	120	0.00	0.00	0.00	120	31-03-2023
	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	10,000	31-Mar-23	1.00%	0	0	0	100	0.00	0.00	0.00	100	31-03-2023
	194C	02-Other than Companies	CARPS6732M	Cont-Dilip Sing Swain	10,000	31-Mar-23	1.00%	0	0	0	100	0.00	0.00	0.00	100	31-03-2023
	194C	02-Other than Companies	HMVPS7900H	Y RAVI SHANKAR	10,000	31-Mar-23	1.00%	0	0	0	100	0.00	0.00	0.00	100	31-03-2023
	194C	02-Other than Companies	HMVPS7900H	Y RAVI SHANKAR	8,900	31-Mar-23	1.00%	0	0	0	89	0.00	0.00	0.00	89	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	3,450	31-Mar-23	1.00%	0	0	0	35	0.00	0.00	0.00	35	31-03-2023

	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	4,000	31-Mar-23	1.00%	0	0	0	40	0.00	0.00	0.00	40	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	6,000	31-Mar-23	1.00%	0	0	0	60	0.00	0.00	0.00	60	31-03-2023
	194C	02-Other than Companies	AFBPY8773N	YOUSUF ALI	20,000	31-Mar-23	1.00%	0	0	0	200	0.00	0.00	0.00	200	31-03-2023
	194C	02-Other than Companies	AHTPV0930A	VADALA ANAND	20,000	31-Mar-23	1.00%	0	0	0	200	0.00	0.00	0.00	200	31-03-2023
	194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	6,000	31-Mar-23	1.00%	0	0	0	60	0.00	0.00	0.00	60	31-03-2023
	194C	02-Other than Companies	FQQPM7695C	CONT-M.Lalitha Paints	20,000	31-Mar-23	1.00%	0	0	0	200	0.00	0.00	0.00	200	31-03-2023
	194C	02-Other than Companies	DRLPR2318B	RAMAKRISHNA	4,000	31-Mar-23	1.00%	0	0	0	40	0.00	0.00	0.00	40	31-03-2023
	194C	02-Other than Companies	AEVPL4022Q	L RAJU	15,000	31-Mar-23	1.00%	0	0	0	150	0.00	0.00	0.00	150	31-03-2023
	194C	02-Other than Companies	CARPS6732M	Cont-Dilip Sing Swain	7,000	31-Mar-23	1.00%	0	0	0	70	0.00	0.00	0.00	70	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	1,990	31-Mar-23	1.00%	0	0	0	20	0.00	0.00	0.00	20	31-03-2023
	194C	02-Other than Companies	BPLPS9325F	VASANTH CONSTRUCTIONS	1,890	31-Mar-23	1.00%	0	0	0	19	0.00	0.00	0.00	19	31-03-2023
	194C	02-Other than Companies	AHUPA7954J	S ARJUN	820	31-Mar-23	1.00%	0	0	0	8	0.00	0.00	0.00	8	31-03-2023
	194C	02-Other than Companies	AWMPR1078D	CONT-Pappuram	20,000	31-Mar-23	1.00%	0	0	0	200	0.00	0.00	0.00	200	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	1,990	31-Mar-23	1.00%	0	0	0	20	0.00	0.00	0.00	20	31-03-2023
	194C	02-Other than Companies	BPLPS9325F	VASANTH CONSTRUCTIONS	1,890	31-Mar-23	1.00%	0	0	0	19	0.00	0.00	0.00	19	31-03-2023
	194C	02-Other than Companies	AHUPA7954J	S ARJUN	820	31-Mar-23	1.00%	0	0	0	8	0.00	0.00	0.00	8	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	1,990	31-Mar-23	1.00%	0	0	0	20	0.00	0.00	0.00	20	31-03-2023
	194C	02-Other than Companies	BPLPS9325F	VASANTH CONSTRUCTIONS	1,890	31-Mar-23	1.00%	0	0	0	19	0.00	0.00	0.00	19	31-03-2023
	194C	02-Other than Companies	AHUPA7954J	S ARJUN	820	31-Mar-23	1.00%	0	0	0	8	0.00	0.00	0.00	8	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	1,990	31-Mar-23	1.00%	0	0	0	20	0.00	0.00	0.00	20	31-03-2023
	194C	02-Other than Companies	BPLPS9325F	VASANTH CONSTRUCTIONS	1,890	31-Mar-23	1.00%	0	0	0	19	0.00	0.00	0.00	19	31-03-2023
	194C	02-Other than Companies	AHUPA7954J	S ARJUN	820	31-Mar-23	1.00%	0	0	0	8	0.00	0.00	0.00	8	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	1,990	31-Mar-23	1.00%	0	0	0	20	0.00	0.00	0.00	20	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	EUC-T Kurmanna	3,450	31-Mar-23	1.00%	0	0	0	35	0.00	0.00	0.00	35	31-03-2023
	194C	02-Other than Companies	AVZPV5028Q	DW- Ramratan Yadav	1,250	31-Mar-23	1.00%	0	0	0	13	0.00	0.00	0.00	13	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	1,990	31-Mar-23	1.00%	0	0	0	20	0.00	0.00	0.00	20	31-03-2023
	194C	02-Other than Companies	BPLPS9325F	VASANTH CONSTRUCTIONS	1,890	31-Mar-23	1.00%	0	0	0	19	0.00	0.00	0.00	19	31-03-2023
	194C	02-Other than Companies	AHUPA7954J	S ARJUN	820	31-Mar-23	1.00%	0	0	0	8	0.00	0.00	0.00	8	31-03-2023
	194C	02-Other than Companies	ACIFS6178F	Shreyas Enterprises	25,970	31-Mar-23	2.00%	0	0	0	519	0.00	0.00	0.00	519	31-03-2023
	194C	02-Other than Companies	ABFFM3063P	Expert Security Guards	27,092	31-Mar-23	2.00%	0	0	0	542	0.00	0.00	0.00	542	31-03-2023
	194C	02-Other than Companies	ABFFM3063P	Expert Security Guards	31,624	31-Mar-23	2.00%	0	0	0	632	0.00	0.00	0.00	632	31-03-2023
	194C	02-Other than Companies	AAHFH0688L	Con - Homeline infra	6,30,836	31-Mar-23	2.00%	0	0	0	12617	0.00	0.00	0.00	12617	31-03-2023
	194C	02-Other than Companies	AAHFH0688L	Con - Homeline infra	5,00,514	31-Mar-23	2.00%	0	0	0	10010	0.00	0.00	0.00	10010	31-03-2023
	194C	02-Other than Companies	ACQFS2044C	Sp-Summit Sales LLP Logistics	15,725	31-Mar-23	2.00%	0	0	0	315	0.00	0.00	0.00	315	31-03-2023
	194C	02-Other than Companies	ACQFS2044C	Sp-Summit Sales LLP Logistics	31,875	31-Mar-23	2.00%	0	0	0	638	0.00	0.00	0.00	638	31-03-2023
	194C	02-Other than Companies	AAHFH0688L	Con - Homeline infra	6,30,836	31-Mar-23	2.00%	0	0	0	12617	0.00	0.00	0.00	12617	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	1,600	31-Mar-23	2.00%	0	0	0	32	0.00	0.00	0.00	32	31-03-2023
	194C	02-Other than Companies	AASPO7141C	o venkanna	5,004	31-Mar-23	2.00%	0	0	0	100	0.00	0.00	0.00	100	31-03-2023

	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	10,780	31-Mar-23	2.00%	0	0	0	216	0.00	0.00	0.00	216	31-03-2023
	194C	02-Other than Companies	AASPO7141C	o venkanna	5,004	31-Mar-23	2.00%	0	0	0	100	0.00	0.00	0.00	100	31-03-2023
	194C	02-Other than Companies	AAHFH0688L	Con - Homeline infra	10,36,287	31-Mar-23	2.00%	0	0	0	20726	0.00	0.00	0.00	20726	31-03-2023
	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads	30,000	31-Mar-23	2.00%	0	0	0	600	0.00	0.00	0.00	600	31-03-2023
	194C	02-Other than Companies	ACQFS2044C	Sp-Summit Sales LLP Logistics	15,725	31-Mar-23	2.00%	0	0	0	315	0.00	0.00	0.00	315	31-03-2023
	194C	02-Other than Companies	ACQFS2044C	Sp-Summit Sales LLP Logistics	31,875	31-Mar-23	2.00%	0	0	0	638	0.00	0.00	0.00	638	31-03-2023
	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	14,624	31-Mar-23	2.00%	0	0	0	292	0.00	0.00	0.00	292	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Exp	73,207	31-Mar-23	10.00%	0	0	0	7321	0.00	0.00	0.00	7321	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Exp	1,092	31-Mar-23	10.00%	0	0	0	109	0.00	0.00	0.00	109	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	8,800	31-Mar-23	10.00%	0	0	0	880	0.00	0.00	0.00	880	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	61,078	31-Mar-23	10.00%	0	0	0	6108	0.00	0.00	0.00	6108	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	13,000	31-Mar-23	10.00%	0	0	0	1300	0.00	0.00	0.00	1300	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	5,867	31-Mar-23	10.00%	0	0	0	587	0.00	0.00	0.00	587	31-03-2023
	194j	02-Other than Companies	AMBPP3416A	SP Dhanraj Krishna	1,00,000	31-Mar-23	10.00%	0	0	0	10000	0.00	0.00	0.00	10000	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	5,867	31-Mar-23	10.00%	0	0	0	587	0.00	0.00	0.00	587	31-03-2023
	194j	02-Other than Companies	AADCB6018P	Bajaj Housing Finance Ltd	1,88,754	31-Mar-23	10.00%	0	0	0	18875	0.00	0.00	0.00	18875	31-03-2023
	194j	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	23,467	31-Mar-23	10.00%	0	0	0	2347	0.00	0.00	0.00	2347	31-03-2023
	194j	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	17,600	31-Mar-23	10.00%	0	0	0	1760	0.00	0.00	0.00	1760	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	2,933	31-Mar-23	10.00%	0	0	0	293	0.00	0.00	0.00	293	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	23,467	31-Mar-23	10.00%	0	0	0	2347	0.00	0.00	0.00	2347	31-03-2023
	194j	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	23,467	31-Mar-23	10.00%	0	0	0	2347	0.00	0.00	0.00	2347	31-03-2023
	194j	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	17,600	31-Mar-23	10.00%	0	0	0	1760	0.00	0.00	0.00	1760	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	2,933	31-Mar-23	10.00%	0	0	0	293	0.00	0.00	0.00	293	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	5,867	31-Mar-23	10.00%	0	0	0	587	0.00	0.00	0.00	587	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	5,867	31-Mar-23	10.00%	0	0	0	587	0.00	0.00	0.00	587	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	8,800	31-Mar-23	10.00%	0	0	0	880	0.00	0.00	0.00	880	31-03-2023
	194j	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	23,467	31-Mar-23	10.00%	0	0	0	2347	0.00	0.00	0.00	2347	31-03-2023
					1,42,53,179					0	4,05,155			-	4,05,155	00-01-1900