

CRESCENTIA LABS PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF AUG - 2023						
S No	Particulars	PAN Number	Under Section	Rate	Amount	TDS
1	A Avinash ON AC	COYPA0218L	194C	1%	9,289	93
2	T. Kurmanna	DCAPK7785K	194C	1%	5,460	55
3	T.Kurmanna	DCAPK7785K	194C	1%	13,200	132
4	N Rama Krishna Reddy	AWGPN8119B	194C	1%	3,500	35
5	Nelli Krishna	AJDPN3450B	194C	1%	5,200	52
6	Nelli Krishna	AJDPN3450B	194C	1%	3,750	38
7	Nelli Krishna	AJDPN3450B	194C	1%	25,000	250
8	Green Belt Services	AAUFG2910P	194C	1%	13,652	137
9	T. Kurmanna	DCAPK7785K	194C	1%	3,325	33
10	T.Kurmanna	DCAPK7785K	194C	1%	16,100	161
11	N Rama Krishna Reddy	AWGPN8119B	194C	1%	2,800	28
12	Nelli Krishna	AJDPN3450B	194C	1%	20,000	200
13	Mannem Gaganam	AGXPG1430B	194C	1%	1,00,000	1,000
14	Eshwara Rao Y	ANEPY6204D	194C	1%	5,000	50
15	Nelli Krishna	AJDPN3450B	194C	1%	6,000	60
16	Swarupa S	EOKPS5551A	194C	1%	10,00,000	10,000
17	T.Kurmanna	DCAPK7785K	194C	1%	10,925	109
18	T. Kurmanna	DCAPK7785K	194C	1%	2,275	23
19	Mohammed Nadeem	ANGPN6386H	194C	1%	1,100	11
20	N Rama Krishna Reddy	AWGPN8119B	194C	1%	2,800	28
21	Nelli Krishna	AJDPN3450B	194C	1%	6,000	60
22	Nelli Krishna	AJDPN3450B	194C	1%	3,000	30
23	Mannem Gaganam	AGXPG1430B	194C	1%	1,00,000	1,000
24	Eshwara Rao Y	ANEPY6204D	194C	1%	20,000	200
25	Nelli Krishna	AJDPN3450B	194C	1%	50,000	500
26	Y. Ravi Shankar	HMVPS7900H	194C	1%	2,200	22
27	Mohammed Ilyas	AIJPI4999K	194C	1%	5,50,000	5,500
28	Mohammed Ilyas	AIJPI4999K	194C	1%	4,50,000	4,500
29	Mohd Asif Nadeem	DBAPN1537F	194C	1%	18,75,594	18,756
30	T.Kurmanna	DCAPK7785K	194C	1%	2,300	23
31	T.Kurmanna	DCAPK7785K	194C	1%	13,225	132
32	Mohammed Nadeem	ANGPN6386H	194C	1%	550	6
33	N Rama Krishna Reddy	AWGPN8119B	194C	1%	3,850	39
34	Nelli Krishna	AJDPN3450B	194C	1%	6,250	63
35	Swarupa S	EOKPS5551A	194C	1%	3,00,000	3,000
36	Eshwara Rao Y	ANEPY6204D	194C	1%	10,000	100
37	Nelli Krishna	AJDPN3450B	194C	1%	50,000	500
	Sub Total				46,92,345	46,926
38	T Kurmanna	DCAPK7785K	194C	2%	5,000	100
39	Neovantage Science & Technology Part Pvt Ltd	AAFCS6041M	194C	2%	21,466	429
40	Shreyas Services	ACIFS6178F	194C	2%	15,730	315
41	Expect Security Services	GLLPS8753N	194C	2%	70,809	1,416
42	Neovantage Science & Technology Part Pvt Ltd	AAFCS6041M	194C	2%	21,466	429
43	Aaron Associates	ABAF9376L	194C	2%	4,000	80
44	T Kurmanna	DCAPK7785K	194C	2%	3,000	60
45	Aaron Associates	ABAF9376L	194C	2%	4,000	80
46	Aaron Associates	ABAF9376L	194C	2%	4,000	80
47	T Kurmanna	DCAPK7785K	194C	2%	1,800	36
	Sub Total				1,51,271	3,025
48	S Rama Devi	BIKPD2506B	194H	5%	1,20,000	6,000

	Sub Total				1,20,000	6,000
49	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	1,000	100
50	SP-Axis Trustee Services Limited	AAHCA3172B	194J	10%	40,000	4,000
51	SP-Axis Trustee Services Limited	AAHCA3172B	194J	10%	1,75,000	17,500
52	Summit Sales LLP Common Expenses	ACQFS2044C	194J	10%	21,146	2,115
53	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	2,393	239
54	SP-Shruti Agarwal	ASDPM5467A	194J	10%	8,400	840
55	Hiregange & Associates LLP	AACFH8197H	194J	10%	5,000	500
56	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056
57	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056
58	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	30,591	3,059
59	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	80,746	8,075
60	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	10,093	1,009
61	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019
62	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019
	Sub Total				5,35,863	53,587
	Grand Total				54,99,479	1,09,538
				1	TDS Paid	32,352
				2	TDS Paid	33,435
				3	TDS Paid	43,751