

CRESCENTIA LABS PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF JULY - 2023						
S No	Particulars	PAN Number	Under Section	Rate	Amount	TDS
1	T Kurmanna	DCAPK7785K	194C	1%	10,000	100.00
2	Yageti Eshwara Rao	ANEPY6204D	194C	1%	5,000	50.00
3	A. Avinash	COYPA0218L	194C	1%	20,000	200.00
4	Vasanthi Constructions and Developers	BPLPS9325F	194C	1%	5,552	56.00
5	T Kurmanna	DCAPK7785K	194C	1%	2,300	23.00
6	T Kurmanna	DCAPK7785K	194C	1%	13,800	138.00
7	Nelli Krishna	AJDPN3450B	194C	1%	7,700	77.00
8	T Kurmanna	DCAPK7785K	194C	1%	16,675	167.00
9	Y Pushpalatha	APYPY9568E	194C	1%	13,653	137.00
10	T Kurmanna	DCAPK7785K	194C	1%	10,000	100.00
11	Nelli Krishna	AJDPN3450B	194C	1%	3,000	30.00
12	Mohammed Nadeem	ANGPN6386H	194C	1%	3,000	30.00
13	Yageti Eshwara Rao	ANEPY6204D	194C	1%	2,000	20.00
14	A. Avinash	COYPA0218L	194C	1%	10,000	100.00
15	Nelli Krishna	AJDPN3450B	194C	1%	2,500	25.00
16	Dharavath Devadasu	EXDPD4923D	194C	1%	700	7.00
17	T Kurmanna	DCAPK7785K	194C	1%	13,275	133.00
18	T Kurmanna	DCAPK7785K	194C	1%	9,200	92.00
19	Swarupa S	EOKPS5551A	194C	1%	5,00,000	5,000.00
20	Nelli Krishna	AJDPN3450B	194C	1%	20,000	200.00
21	Gaganam Mannem	AGXPG1430B	194C	1%	50,000	500.00
22	Yageti Eshwara Rao	ANEPY6204D	194C	1%	5,000	50.00
23	Amlesh Kumar Sharma	HATPS4860N	194C	1%	5,000	50.00
24	A. Avinash	COYPA0218L	194C	1%	10,000	100.00
25	T Kurmanna	DCAPK7785K	194C	1%	18,300	183.00
26	Nelli Krishna	AJDPN3450B	194C	1%	1,250	13.00
27	Sai Kumar Putla	DGJPP8979M	194C	1%	3,500	35.00
28	Mohammed Khaja Moinuddin	GDBPM5536B	194C	1%	10,00,000	10,000.00
29	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100.00
30	Gaganam Mannem	AGXPG1430B	194C	1%	50,000	500.00
31	Yageti Eshwara Rao	ANEPY6204D	194C	1%	5,000	50.00
32	Amlesh Kumar Sharma	HATPS4860N	194C	1%	3,000	30.00
33	T Kurmanna	DCAPK7785K	194C	1%	8,800	88.00
34	Nelli Krishna	AJDPN3450B	194C	1%	2,500	25.00
35	N.Rama Krishna Reddy	AWGPN8119B	194C	1%	2,450	25.00
36	Mohammed Nadeem	ANGPN6386H	194C	1%	1,100	11.00
37	T Kurmanna	DCAPK7785K	194C	1%	11,200	112.00
38	T Kurmanna	DCAPK7785K	194C	1%	11,300	113.00
39	T Kurmanna	DCAPK7785K	194C	1%	4,650	47.00
40	N.Rama Krishna Reddy	AWGPN8119B	194C	1%	2,100	21.00
41	Nelli Krishna	AJDPN3450B	194C	1%	2,500	25.00
42	Gaganam Mannem	AGXPG1430B	194C	1%	40,000	400.00
43	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100.00
44	Y. Ravi shankar	HMVPS7900H	194C	1%	4,240	42.00
45	Yageti Eshwara Rao	ANEPY6204D	194C	1%	4,000	40.00
	Sub Total				19,34,245	19,345
46	Shreyas Services	ACIFS6178F	194C	2%	16,762	335.00
47	Expect Security Services	GLLPS8753N	194C	2%	70,809	1,416.00
48	Aaron Associates	ABAF9376L	194C	2%	4,000	80.00
49	T Kurmanna	DCAPK7785K	194C	2%	6,800	136.00

50	P Shekar Reddy	AYUPP1590Q	194C	2%	2,400	48.00
51	T Kurmanna	DCAPK7785K	194C	2%	2,400	48.00
	Sub Total				1,03,171	2,063
52	Hiregange & Associates LLP	AACFH8197H	194J	10%	5,000	500.00
53	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	94,211	9,421.00
54	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	2,000	200.00
55	Summit Sales LLP Common Expenses	ACQFS2044C	194J	10%	29,767	2,977.00
56	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019.00
57	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	10,093	1,009.00
58	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	80,746	8,075.00
59	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	30,591	3,059.00
60	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019.00
61	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	1,000	100.00
62	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00
63	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00
	Sub Total				4,14,902	41,491
	Grand Total				24,52,318	62,899
					TDS Paid	17,130
					TDS Paid	16309
					TDS Paid	29,460