

CRESCENTIA LABS PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF JUNE - 2023						
S No	Particulars	PAN Number	Under Section	Rate	Amount	TDS
1	T Kurmanna	DCAPK7785K	194C	1%	16,300	163.00
2	T Kurmanna	DCAPK7785K	194C	1%	2,900	29.00
3	Mohammad Imtiyaz	APFPM1811B	194C	1%	1,500	15.00
4	Mohammad Imtiyaz	APFPM1811B	194C	1%	7,000	70.00
5	T Kurmanna	DCAPK7785K	194C	1%	22,950	230.00
6	Janardhan Prasad	ALEPJ3694E	194C	1%	1,100	11.00
7	Yageti Eshwara Rao	ANEPY6204D	194C	1%	5,000	50.00
8	Gaganam Mannem	AGXPG1430B	194C	1%	10,000	100.00
9	Nelli Krishna	AJDPN3450B	194C	1%	15,000	150.00
10	Swarupa S	EOKPS5551A	194C	1%	5,00,000	5,000.00
11	Y Pushpalatha	APYPY9568E	194C	1%	13,652	137.00
12	T Kurmanna	DCAPK7785K	194C	1%	2,700	27.00
13	Mohammad Imtiyaz	APFPM1811B	194C	1%	25,200	252.00
14	Swarupa S	EOKPS5551A	194C	1%	4,600	46.00
15	Yageti Eshwara Rao	ANEPY6204D	194C	1%	5,000	50.00
16	Gaganam Mannem	AGXPG1430B	194C	1%	10,000	100.00
17	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100.00
18	Saroj Kumar Das	CLKPD2443P	194C	1%	8,000	80.00
19	Vasanthi Constructions and Developers	BPLPS9325F	194C	1%	25,000	250.00
20	T Kurmanna	DCAPK7785K	194C	1%	21,175	212.00
21	Nelli Krishna	AJDPN3450B	194C	1%	700	7.00
22	T Kurmanna	DCAPK7785K	194C	1%	4,600	46.00
23	T Kurmanna	DCAPK7785K	194C	1%	19,250	193.00
24	Y. Ravi shankar	HMVPS7900H	194C	1%	4,118	42.00
25	Mohd Asim	DDSPA6044J	194C	1%	5,00,000	5,000.00
26	Mohammed Khaja Moinuddin	GDBPM5536B	194C	1%	10,00,000	10,000.00
27	T Kurmanna	DCAPK7785K	194C	1%	4,600	46.00
28	Nelli Krishna	AJDPN3450B	194C	1%	1,500	15.00
29	Nelli Krishna	AJDPN3450B	194C	1%	1,050	11.00
30	T Kurmanna	DCAPK7785K	194C	1%	20,000	200.00
31	Yageti Eshwara Rao	ANEPY6204D	194C	1%	5,000	50.00
32	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100.00
33	A. Avinash	COYPA0218L	194C	1%	1,00,000	1,000.00
	Sub Total				23,77,895	23,782
34	Neovantage Science & Technology Part Pvt Ltd	AAFCS6041M	194C	2%	21,466	429.00
35	Shreyas Services	ACIFS6178F	194C	2%	15,215	304.00
36	Expect Security Services	GLLPS8753N	194C	2%	69,816	1,396.00
37	Aaron Associates	ABAF9376L	194C	2%	4,000	80.00
38	Aaron Associates	ABAF9376L	194C	2%	4,000	80.00
39	T Kurmanna	DCAPK7785K	194C	2%	5,600	112.00
40	T Kurmanna	DCAPK7785K	194C	2%	6,400	128.00
	Sub Total				1,26,497	2,529
41	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00
42	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00
43	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	30,591	3,059.00
44	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019.00
45	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019.00
46	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	10,093	1,009.00
47	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	80,746	8,075.00

48	Hiregange & Associates LLP	AACFH8197H	194J	10%	5,000	500.00
49	Summit Sales LLP Common Expenses	ACQFS2044C	194J	10%	17,681	1,768.00
50	Summit Sales LLP Logistics	ABBFA6992K	194J	10%	300	30.00
51	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	1,000	100.00
52	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	57,118	5,712.00
53	A S Agarwal	ABBFA6992K	194J	10%	2,00,000	20,000.00
54	Shruti Agarwal	ASDPM5467A	194J	10%	5,900	590.00
55	Au Fait International Engineering Studio	AEIPK5159C	194J	10%	1,12,258	11,226.00
56	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	1,012	101.00
57	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	750	75.00
58	ABRD Architects	AAXFA7170N	194J	10%	1,63,475	16,348.00
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%	80,746	8,075.00
62	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	10,093	1,009.00
63	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019.00
64	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00
65	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00
	Sub Total				11,30,342	1,13,036
66	S Rama Devi	BIKPD2506B	194H	5%	1,30,000	6,500.00
67	S Rama Devi	BIKPD2506B	194H	5%	1,25,000	6,250.00
	Sub Total				2,55,000	12,750
	Grand Total				38,89,734	1,52,097
					TDS	66,632
					TDS	79,013
				Excess paid in April'23		6,452