

CRESCENTIA LABS PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF APR- 2023						
S No	Particulars	PAN Number	Under Section	Rate	Amount	TDS
1	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100
2	T Kurmanna	DCAPK7785K	194C	1%	10,000	100
3	Mohammed Nadeem	ANGPN6386H	194C	1%	5,000	50
4	Janardhan Prasad	ALEPJ3694E	194C	1%	5,000	50
5	T Kurmanna	DCAPK7785K	194C	1%	11,975	120
6	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100
7	T Kurmanna	DCAPK7785K	194C	1%	10,000	100
8	B. Hanumanth	ALDPB1212D	194C	1%	5,000	50
9	T Kurmanna	DCAPK7785K	194C	1%	24,312	243
10	Andre Shiva	MVEPS5843L	194C	1%	10,00,000	10,000
11	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100
12	T Kurmanna	DCAPK7785K	194C	1%	10,000	100
13	Mohammed Nadeem	ANGPN6386H	194C	1%	5,000	50
14	Anand Water Proofing Works	AANFA4842M	194C	1%	5,000	50
15	T Kurmanna	DCAPK7785K	194C	1%	18,900	189
16	Aaron Associates	ABAF9376L	194C	1%	8,000	80
17	Aaron Associates	ABAF9376L	194C	1%	4,000	40
	Sub Total				11,52,187	11,522
18	MN Science and Technology Park Pvt Ltd	AAFCS6041M	194C	2%	21,466	429
19	T Kurmanna	DCAPK7785K	194C	2%	1,800	36
20	T Kurmanna	DCAPK7785K	194C	2%	17,106	342
	Sub Total				40,372	807
21	Rahul Murarka & Co.	ANGPM0953K	194J	10%	1,50,000	15,000
	Sub Total				1,50,000	15,000
	Grand Total				13,42,559	27,329
						18,781
						15,000
			Excess paid adjusted in June'23			-6,452