

CRESCENTIA LABS PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF FEB - 2023						
S No	Particulars	PAN Number	Under Section	Rate	Amount	TDS
1	Nelli Krishna	AJDPN3450B	194C	1%	30,000	300.00
2	Andre Shiva	MVEPS5843L	194C	1%	3,00,000	3,000.00
3	T Kurmanna	DCAPK7785K	194C	1%	8,887	89.00
4	Yageti Eshwara Rao	ANEPY6204D	194C	1%	10,000	100.00
5	Y Pushpalatha	APYPY9568E	194C	1%	13,069	131.00
6	Andre Shiva	MVEPS5843L	194C	1%	2,00,000	2,000.00
7	Nelli Krishna	AJDPN3450B	194C	1%	20,000	200.00
8	Yageti Eshwara Rao	ANEPY6204D	194C	1%	5,000	50.00
9	T Kurmanna	DCAPK7785K	194C	1%	9,025	90.00
10	T Kurmanna	DCAPK7785K	194C	1%	1,00,000	1,000.00
11	Andre Shiva	MVEPS5843L	194C	1%	4,00,000	4,000.00
12	Yageti Eshwara Rao	ANEPY6204D	194C	1%	5,000	50.00
13	T Kurmanna	DCAPK7785K	194C	1%	7,850	79.00
14	Nimmakayala Srikanth	BBBPN1689K	194C	1%	700	7.00
15	Nelli Krishna	AJDPN3450B	194C	1%	35,000	350.00
16	Aaron Associates	ABAF9376L	194C	1%	8,000	80.00
17	Peddapally Raju	CAAPP8905R	194C	1%	5,000	50.00
18	Andre Shiva	MVEPS5843L	194C	1%	3,00,000	3,000.00
19	Purelli Shekar Reddy	AYUPP1590Q	194C	1%	800	8.00
20	T Kurmanna	DCAPK7785K	194C	1%	13,500	135.00
21	Nelli Krishna	AJDPN3450B	194C	1%	50,000	500.00
22	Mohammed Nadeem	ANGPN6386H	194C	1%	4,000	40.00
	Sub Total				15,25,831	15,259
23	Gaganam Mannem	AGXPG1430B	194C	2%	5,600	112.00
24	T Kurmanna	DCAPK7785K	194C	2%	66,500	1,330.00
25	Expect Security Services	GLLPS8753N	194C	2%	61,410	1,228.00
26	MN Science and Technology Park Pvt	AAFC6041M	194C	2%	21,466	429.00
27	T Kurmanna	DCAPK7785K	194C	2%	1,800	36.00
	Sub Total				1,56,776	3,135
28	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	1,233	123.00
29	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	3,000	300.00
30	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	30,591	3,059.00
31	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019.00
32	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019.00
33	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	10,093	1,009.00
34	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	80,746	8,075.00
35	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00
36	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00
37	Summit Sales LLP Common Expenses	ACQFS2044C	194J	10%	17,365	1,737.00
38	Kulkarni Consultants	ADOPR1855P	194J	10%	1,56,132	15,613.00
39	Shruti Agarwal	ASDPM5467A	194J	10%	5,171	517.00
	Sub Total				4,65,825	46,583
	Grand Total				21,48,432	64,977