

CRESCENTIA LABS PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF JAN - 2023						
S No	Particulars	PAN Number	Under Section	Rate	Amount	TDS
1	T Kurmanna	DCAPK7785K	194C	1%	9,913	99.00
2	Nelli Krishna	AJDPN3450B	194C	1%	25,000	250.00
3	Aaron Associates	ABAF9376L	194C	1%	4,000	40.00
4	Andre Shiva	MVEPS5843L	194C	1%	5,00,000	5,000.00
5	T Kurmanna	DCAPK7785K	194C	1%	8,425	84.00
6	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100.00
7	T Kurmanna	DCAPK7785K	194C	1%	8,950	90.00
8	Aaron Associates	ABAF9376L	194C	1%	4,000	40.00
9	Aaron Associates	ABAF9376L	194C	1%	4,000	40.00
10	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100.00
11	T Kurmanna	DCAPK7785K	194C	1%	7,650	77.00
12	Aaron Associates	ABAF9376L	194C	1%	4,000	40.00
13	T Kurmanna	DCAPK7785K	194C	1%	7,200	72.00
	Sub Total				6,03,138	6,032
14	Gaganam Mannem	AGXPG1430B	194C	2%	6,880	138.00
15	T Kurmanna	DCAPK7785K	194C	2%	1,91,850	3,837.00
16	Gaganam Mannem	AGXPG1430B	194C	2%	6,800	136.00
17	Expect Security Services	GLLPS8753N	194C	2%	58,777	1,176.00
18	MN Science and Technology Park Pvt	AAFC6041M	194C	2%	19,166	383.00
19	T Kurmanna	DCAPK7785K	194C	2%	3,00,000	6,000.00
20	Gaganam Mannem	AGXPG1430B	194C	2%	20,000	400.00
21	T Kurmanna	DCAPK7785K	194C	2%	2,03,300	4,066.00
22	Gaganam Mannem	AGXPG1430B	194C	2%	14,800	296.00
23	T Kurmanna	DCAPK7785K	194C	2%	2,03,250	4,065.00
24	Gaganam Mannem	AGXPG1430B	194C	2%	5,400	108.00
25	Gaganam Mannem	AGXPG1430B	194C	2%	10,000	200.00
	Sub Total				10,40,223	20,805
26	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	4,000	400.00
27	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	1,273	127.00
28	Summit Sales LLP Common Expenses	ACQFS2044C	194J	10%	12,457	1,246.00
29	Ajay Mehta	AATPM6413C	194J	10%	15,000	1,500.00
30	Ajay Mehta	AATPM6413C	194J	10%	14,071	1,407.00
31	ABRD Architects	AAXFA7170N	194J	10%	3,26,950	32,695.00
	Sub Total				3,73,751	37,375
	Grand Total				20,17,112	64,212
				Adde: Interest @3%		1,926
				Total TDS Payable		66,138