

CRESCENTIA LABS PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF DEC - 2022						
S No	Particulars	PAN Number	Under Section	Rate	Amount	TDS
1	T Kurmanna	DCAPK7785K	194C	1%	7,050	71.00
2	Mohammed Nadeem	ANGPN6386H	194C	1%	1,250	13.00
3	T Kurmanna	DCAPK7785K	194C	1%	1,00,000	1,000.00
4	T Kurmanna	DCAPK7785K	194C	1%	7,850	79.00
5	Andre Shiva	MVEPS58443L	194C	1%	3,00,000	3,000.00
6	T Kurmanna	DCAPK7785K	194C	1%	7,200	72.00
7	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100.00
8	Janardhan Prasad	ALEPJ3694E	194C	1%	5,000	50.00
9	Andre Shiva	MVEPS5843L	194C	1%	5,00,000	5,000.00
10	Nelli Krishna	AJDPN3450B	194C	1%	10,000	100.00
11	T Kurmanna	DCAPK7785K	194C	1%	7,700	77.00
12	Mohammed Nadeem	ANGPN6386H	194C	1%	2,100	21.00
13	T Kurmanna	DCAPK7785K	194C	1%	8,000	80.00
14	Aaron Associates	ABAF9376L	194C	1%	4,000	40.00
	Sub Total				9,70,150	9,703
15	Expect Security Services	GLLPS8753N	194C	2%	45,661	913.00
16	T Kurmanna	DCAPK7785K	194C	2%	4,072	81.00
17	T Kurmanna	DCAPK7785K	194C	2%	2,00,000	4,000.00
18	MN Science and Technology Park	AAFCS6041M	194C	2%	19,166	383.00
19	T Kurmanna	DCAPK7785K	194C	2%	2,00,000	4,000.00
20	T Kurmanna	DCAPK7785K	194C	2%	2,59,177	5,184.00
21	Aaron Associates	ABAF9376L	194C	2%	4,000	80.00
22	T Kurmanna	DCAPK7785K	194C	2%	1,96,489	3,930.00
23	Gaganam Mannem	AGXPG1430B	194C	2%	36,984	740.00
24	Gaganam Mannem	AGXPG1430B	194C	2%	45,600	912.00
25	T Kurmanna	DCAPK7785K	194C	2%	2,60,015	5,200.00
26	Gaganam Mannem	AGXPG1430B	194C	2%	7,280	146.00
	Sub Total				12,78,444	25,569
23	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00
24	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00
25	Au Fait Internaitonal Engineering St	AEIPK5159C	194J	10%	1,12,258	11,226.00
26	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	1,146	115.00
27	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	2,000	200.00
28	Summit Sales LLP Common Expens	ACQFS2044C	194J	10%	18,620	1,862.00
29	Kulkarni Consultants	ADOPR1855P	194J	10%	3,12,263	31,226.00
30	Shruti Agarwal	ASDPM5467A	194J	10%	23,271	2,327.00
31	Shruti Agarwal	ASDPM5467A	194J	10%	5,430	543.00
32	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00
33	Modi Properties Pvt Ltd	AABCM4761E	194J	10%	60,560	6,056.00
34	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	30,591	3,059.00
35	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019.00
36	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	20,187	2,019.00
37	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	10,093	1,009.00
38	Summit Sales LLP Logistics	ACQFS2044C	194J	10%	80,746	8,075.00
	Sub Total				8,79,032	87,904
	Grand Total				31,27,626	1,23,176