

Deductor

TAN of Deductor	HYDB06032F
PAN of Deductor	AADCB2608M
Name of Deductor	CRESCENTIA LABS PVT LTD
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-4-187/3&4, IInd Floor,
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	SECUNDERABAD
Town / City / District	SECUNDERABAD
State of the Deductor	ANDHRA PRADESH
PIN of the Deductor	500003
Email of the Deductor	accounts@modiproperties.com
STD Code of the Deductor	040
Telephone number of the Deductor	66335551
Change of Address of Deductor since last Return	No
Status of Deductor (Fill Type of Deductor also in Row 32)	O - Other than Central Government
Name of the Person responsible for deduction	SOHAM MODI
Designation of the Person Responsible for Deduction	PARTNER
Flat / Door / Block No.	5-4-187/3&4, IIND FLOOR,
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	SECUNDERABAD
Town / City / District	SECUNDERABAD
State of the Person responsible for deduction	ANDHRA PRADESH
PIN of the Person responsible for deduction	500003
Email of the Person responsible for deduction	accounts@modiproperties.com
Telephone number of the Person responsible for deduction	66335551
Change of Address of Responsible Person since last Return	No
Type of Deductor	K - Company
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	na
PAO Reg. No.	
DDO Reg. No.	

Challan Details

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Chq no.	BSR Code	Bank Challan No./Transfer Voucher No.	Date of Deposit	Whether deposited by book entry? Yes/No	Minor Head of Challan
1	194C	18,781	0.00	0.00	0.00	0.00	0.00	0.00	18,781	INTERNET	6939001	00088	04/05/2023	No	200
1	194C	15,000	0.00	0.00	0.00	0.00	0.00	0.00	15,000	INTERNET	6939001	00084	04/05/2023	No	200
2	194C	22,525	0.00	0.00	0.00	0.00	0.00	0.00	22,525	INTERNET	6939001	00062	05/06/2023	No	200
2	194C	48,649	0.00	0.00	0.00	0.00	0.00	0.00	48,649	INTERNET	6939001	00053	05/06/2023	No	200
3	194C	66,632	0.00	0.00	0.00	0.00	0.00	0.00	66,632	INTERNET	6939001	00005	20/06/2023	No	200
3	194C	79,013	0.00	0.00	0.00	0.00	0.00	0.00	79,013	INTERNET	6939001	00035	04/07/2023	No	200
	-	2,50,600	-	-	-	-	-	-	2,50,600						

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any	Certificate number
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	10,000	30/04/2023		1%	100	100	30/04/2023		
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	10,000	30/04/2023		1%	100	100	30/04/2023		
1	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	5,000	30/04/2023		1%	50	50	30/04/2023		
1	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	5,000	30/04/2023		1%	50	50	30/04/2023		
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	11,975	30/04/2023		1%	120	120	30/04/2023		
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	10,000	30/04/2023		1%	100	100	30/04/2023		
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	10,000	30/04/2023		1%	100	100	30/04/2023		
1	194C	02-Other than Companies	ALDPB1212D	B. Hanumanth	5,000	30/04/2023		1%	50	50	30/04/2023		
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	24,312	30/04/2023		1%	243	243	30/04/2023		
1	194C	02-Other than Companies	MVEPS5843L	Andre Shiva	10,00,000	30/04/2023		1%	10,000	10,000	30/04/2023		
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	10,000	30/04/2023		1%	100	100	30/04/2023		
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	10,000	30/04/2023		1%	100	100	30/04/2023		
1	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	5,000	30/04/2023		1%	50	50	30/04/2023		
1	194C	01- Companies	AANFA4842M	Anand Water Proofing Works	5,000	30/04/2023		2%	100	100	30/04/2023		
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	18,900	30/04/2023		1%	189	189	30/04/2023		
1	194C	01- Companies	ABAF9376L	Aaron Associates	8,000	30/04/2023		2%	160	160	30/04/2023		
1	194C	01- Companies	ABAF9376L	Aaron Associates	4,000	30/04/2023		2%	80	80	30/04/2023		
1	194C	01- Companies	AAFC56041M	MN Science and Technology Park Pvt Ltd	21,466	30/04/2023		2%	429	429	30/04/2023		
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,800	30/04/2023		2%	36	36	30/04/2023		
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	17,106	30/04/2023		2%	342	342	30/04/2023		
1	194J	02-Other than Companies	ANGPM0953K	Rahul Murarka & Co.	1,50,000	30/04/2023		10%	15,000	15,000	30/04/2023		
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	10,000	31/05/2023		1%	100	100	31/05/2023		
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	8,500	31/05/2023		1%	85	85	31/05/2023		
2	194C	02-Other than Companies	APFPM1811B	Mohmmad Imtiyaz	6,00,000	31/05/2023		1%	6,000	6,000	31/05/2023		
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	21,187	31/05/2023		1%	212	212	31/05/2023		
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	13,652	31/05/2023		1%	137	137	31/05/2023		
2	194C	02-Other than Companies	HMVPS7900H	Y. Ravi shankar	4,080	31/05/2023		1%	41	41	31/05/2023		
2	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem	1,00,000	31/05/2023		1%	1,000	1,000	31/05/2023		
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,100	31/05/2023		1%	11	11	31/05/2023		
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	21,000	31/05/2023		1%	210	210	31/05/2023		
2	194C	02-Other than Companies	APFPM1811B	Mohmmad Imtiyaz	10,00,000	31/05/2023		1%	10,000	10,000	31/05/2023		
2	194C	02-Other than Companies	ANEPY6204D	Yageti Eshwara Rao	10,000	31/05/2023		1%	100	100	31/05/2023		
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	23,150	31/05/2023		1%	232	232	31/05/2023		
2	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem	50,000	31/05/2023		1%	500	500	31/05/2023		
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	4,650	31/05/2023		1%	47	47	31/05/2023		
2	194C	02-Other than Companies	MVEPS5843L	Andre Shiva	16,500	31/05/2023		1%	165	165	31/05/2023		
2	194C	02-Other than Companies	MVEPS5843L	Andre Shiva	2,900	31/05/2023		1%	29	29	31/05/2023		
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,900	31/05/2023		1%	69	69	31/05/2023		
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	20,150	31/05/2023		1%	202	202	31/05/2023		
2	194C	02-Other than Companies	ANEPY6204D	Yageti Eshwara Rao	10,000	31/05/2023		1%	100	100	31/05/2023		
2	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem	20,000	31/05/2023		1%	200	200	31/05/2023		
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	20,000	31/05/2023		1%	200	200	31/05/2023		
2	194C	01- Companies	AAFC56041M	MN Science and Technology Park Pvt Ltd	21,466	31/05/2023		2%	429	429	31/05/2023		
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	15,215	31/05/2023		2%	304	304	31/05/2023		
2	194C	02-Other than Companies	GLLP58753N	Expect Security Services	68,659	31/05/2023		2%	1,373	1,373	31/05/2023		
2	194C	02-Other than Companies	AANFA4842M	Anand Water Proofing Works	500	31/05/2023		2%	10	10	31/05/2023		

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any	Certificate number
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	19,330	31/05/2023		2%	387	387	31/05/2023		
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,400	31/05/2023		2%	148	148	31/05/2023		
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	3,200	31/05/2023		2%	64	64	31/05/2023		
2	194J	01- Companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	31/05/2023		10%	6,056	6,056	31/05/2023		
2	194J	01- Companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	31/05/2023		10%	6,056	6,056	31/05/2023		
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	31/05/2023		10%	2,019	2,019	31/05/2023		
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	31/05/2023		10%	2,019	2,019	31/05/2023		
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	30,591	31/05/2023		10%	3,059	3,059	31/05/2023		
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	10,093	31/05/2023		10%	1,009	1,009	31/05/2023		
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	80,746	31/05/2023		10%	8,075	8,075	31/05/2023		
2	194J	02-Other than Companies	ABBF6992K	A S Agarwal	25,000	31/05/2023		10%	2,500	2,500	31/05/2023		
2	194J	02-Other than Companies	AACFH8197H	Hiregange & Associates LLP	5,000	31/05/2023		10%	500	500	31/05/2023		
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Expenses	17,430	31/05/2023		10%	1,743	1,743	31/05/2023		
2	194J	02-Other than Companies	ADOPR1855P	Kulkarni Consultants	1,56,132	31/05/2023		10%	15,613	15,613	31/05/2023		
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	16,300	30/06/2023		1%	163	163	30/06/2023		
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,900	30/06/2023		1%	29	29	30/06/2023		
3	194C	02-Other than Companies	APFPM1811B	Mohmmad Imtiyaz	1,500	30/06/2023		1%	15	15	30/06/2023		
3	194C	02-Other than Companies	APFPM1811B	Mohmmad Imtiyaz	7,000	30/06/2023		1%	70	70	30/06/2023		
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	22,950	30/06/2023		1%	230	230	30/06/2023		
3	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	1,100	30/06/2023		1%	11	11	30/06/2023		
3	194C	02-Other than Companies	ANEPY6204D	Yageti Eshwara Rao	5,000	30/06/2023		1%	50	50	30/06/2023		
3	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem	10,000	30/06/2023		1%	100	100	30/06/2023		
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	15,000	30/06/2023		1%	150	150	30/06/2023		
3	194C	02-Other than Companies	EOKPS5551A	Swarupa S	5,00,000	30/06/2023		1%	5,000	5,000	30/06/2023		
3	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	13,652	30/06/2023		1%	137	137	30/06/2023		
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,700	30/06/2023		1%	27	27	30/06/2023		
3	194C	02-Other than Companies	APFPM1811B	Mohmmad Imtiyaz	25,200	30/06/2023		1%	252	252	30/06/2023		
3	194C	02-Other than Companies	EOKPS5551A	Swarupa S	4,600	30/06/2023		1%	46	46	30/06/2023		
3	194C	02-Other than Companies	ANEPY6204D	Yageti Eshwara Rao	5,000	30/06/2023		1%	50	50	30/06/2023		
3	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem	10,000	30/06/2023		1%	100	100	30/06/2023		
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	10,000	30/06/2023		1%	100	100	30/06/2023		
3	194C	02-Other than Companies	CLKPD2443P	Saroj Kumar Das	8,000	30/06/2023		1%	80	80	30/06/2023		
3	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions and Developers	25,000	30/06/2023		1%	250	250	30/06/2023		
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	21,175	30/06/2023		1%	212	212	30/06/2023		
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	700	30/06/2023		1%	7	7	30/06/2023		
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	4,600	30/06/2023		1%	46	46	30/06/2023		
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	19,250	30/06/2023		1%	193	193	30/06/2023		
3	194C	02-Other than Companies	HMVPS7900H	Y. Ravi shankar	4,118	30/06/2023		1%	41	41	30/06/2023		
3	194C	02-Other than Companies	DDSPA6044J	Mohd Asim	5,00,000	30/06/2023		1%	5,000	5,000	30/06/2023		
3	194C	02-Other than Companies	GDBPM5536B	Mohammed Khaja Moinuddin	10,00,000	30/06/2023		1%	10,000	10,000	30/06/2023		
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	4,600	30/06/2023		1%	46	46	30/06/2023		
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,500	30/06/2023		1%	15	15	30/06/2023		
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,050	30/06/2023		1%	11	11	30/06/2023		
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	20,000	30/06/2023		1%	200	200	30/06/2023		
3	194C	02-Other than Companies	ANEPY6204D	Yageti Eshwara Rao	5,000	30/06/2023		1%	50	50	30/06/2023		
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	10,000	30/06/2023		1%	100	100	30/06/2023		
3	194C	02-Other than Companies	COYPA0218L	A. Avinash	1,00,000	30/06/2023		1%	1,000	1,000	30/06/2023		

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any	Certificate number
3	194C	01- Companies	AAFC56041M	Neovantage Science & Technology Part Pvt Ltd	21,466	30/06/2023		2%	429	429	30/06/2023		
3	194C	02-Other than Companies	ACIF56178F	Shreyas Services	15,215	30/06/2023		2%	304	304	30/06/2023		
3	194C	02-Other than Companies	GLLP58753N	Expect Security Services	69,816	30/06/2023		2%	1,396	1,396	30/06/2023		
3	194C	02-Other than Companies	ABAF9376L	Aaron Associates	4,000	30/06/2023		2%	80	80	30/06/2023		
3	194C	02-Other than Companies	ABAF9376L	Aaron Associates	4,000	30/06/2023		2%	80	80	30/06/2023		
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	5,600	30/06/2023		2%	112	112	30/06/2023		
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,400	30/06/2023		2%	128	128	30/06/2023		
3	194J	01- Companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	30/06/2023		10%	6,056	6,056	30/06/2023		
3	194J	01- Companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	30/06/2023		10%	6,056	6,056	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	30,591	30/06/2023		10%	3,059	3,059	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	30/06/2023		10%	2,019	2,019	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	30/06/2023		10%	2,019	2,019	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	10,093	30/06/2023		10%	1,009	1,009	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	80,746	30/06/2023		10%	8,075	8,075	30/06/2023		
3	194J	02-Other than Companies	AACFH8197H	Hiregange & Associates LLP	5,000	30/06/2023		10%	500	500	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Expenses	17,681	30/06/2023		10%	1,768	1,768	30/06/2023		
3	194J	02-Other than Companies	ABBFA6992K	Summit Sales LLP Logistics	300	30/06/2023		10%	30	30	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	1,000	30/06/2023		10%	100	100	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	57,118	30/06/2023		10%	5,712	5,712	30/06/2023		
3	194J	02-Other than Companies	ABBFA6992K	A S Agarwal	2,00,000	30/06/2023		10%	20,000	20,000	30/06/2023		
3	194J	02-Other than Companies	ASDPM5467A	Shruti Agarwal	5,900	30/06/2023		10%	590	590	30/06/2023		
3	194J	02-Other than Companies	AEIPK5159C	Au Fait International Engineering Studio	1,12,258	30/06/2023		10%	11,226	11,226	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	1,012	30/06/2023		10%	101	101	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	750	30/06/2023		10%	75	75	30/06/2023		
3	194J	02-Other than Companies	AAXFA7170N	ABRD Architects	1,63,475	30/06/2023		10%	16,348	16,348	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	30,591	30/06/2023		10%	3,059	3,059	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	30/06/2023		10%	2,019	2,019	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	80,746	30/06/2023		10%	8,075	8,075	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	10,093	30/06/2023		10%	1,009	1,009	30/06/2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	30/06/2023		10%	2,019	2,019	30/06/2023		
3	194J	01- Companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	30/06/2023		10%	6,056	6,056	30/06/2023		
3	194J	01- Companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	30/06/2023		10%	6,056	6,056	30/06/2023		
3	194H	02-Other than Companies	BIKPD2506B	S Rama Devi	1,30,000	30/06/2023		5%	6,500	6,500	30/06/2023		
3	194H	02-Other than Companies	BIKPD2506B	S Rama Devi	1,25,000	30/06/2023		5%	6,250	6,250	30/06/2023		
				TOTAL	78,18,318				2,50,599	2,50,599			