

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	64,212	0.00	0.00	0.00	1926.00	0.00	0.00	66,138	INTERNET	6910219	01508	14-02-2023	No	
2	194C	64,977	0.00	0.00	0.00	0.00	0.00	0.00	64,977	INTERNET	6010219	06769	03-03-2023	No	
3	194C	80,487	0.00	0.00	0.00	0.00	0.00	0.00	80,487	INTERNET	6010219	03017	17-04-2023	No	
4	194C	79	0.00	0.00	0.00	0.00	0.00	0.00	79	INTERNET	6939001	01977	01-05-2023	No	
5	194J	1,944	0.00	0.00	0.00	0.00	0.00	0.00	1,944	INTERNET	6939001	00041	02-05-2023	No	
6	194A	3,01,111	0.00	0.00	0.00	0.00	0.00	0.00	3,01,111	INTERNET	6939001	00035	02-05-2023	No	
	-	5,12,810	-	-	-	1,926	-	-	5,14,736						
7	194C	8,248	0.00	0.00	0.00	495.00	0.00	0.00	8,743	INTERNET	6939001	00011	21-06-2023	No	

					GV One 26Q Q4 Revised 21.06.23.xls																	
					Annexure																	
Challa n 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 deducte d	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non- deduction/Lower Deduction/Deduct ion at Higher Rate, if any	Certificate number									
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	9,913	31/01/2023		1%	99	99	31/01/2023											
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	25,000	31/01/2023		1%	250	250	31/01/2023											
3	194C	02-Other than Companies	ABAF9376L	Aaron Associates	4,000	31/01/2023		1%	40	40	31/01/2023											
4	194C	02-Other than Companies	MVEPS5843L	Andre Shiva	5,00,000	31/01/2023		1%	5,000	5,000	31/01/2023											
5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	8,425	31/01/2023		1%	84	84	31/01/2023											
6	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	10,000	31/01/2023		1%	100	100	31/01/2023											
7	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	8,950	31/01/2023		1%	90	90	31/01/2023											
8	194C	02-Other than Companies	ABAF9376L	Aaron Associates	4,000	31/01/2023		1%	40	40	31/01/2023											
9	194C	02-Other than Companies	ABAF9376L	Aaron Associates	4,000	31/01/2023		1%	40	40	31/01/2023											
10	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	10,000	31/01/2023		1%	100	100	31/01/2023											
11	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,650	31/01/2023		1%	77	77	31/01/2023											
12	194C	02-Other than Companies	ABAF9376L	Aaron Associates	4,000	31/01/2023		1%	40	40	31/01/2023											
13	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,200	31/01/2023		1%	72	72	31/01/2023											
14	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem	6,880	31/01/2023		2%	138	138	31/01/2023											
15	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,91,850	31/01/2023		2%	3,837	3,837	31/01/2023											
16	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem	6,800	31/01/2023		2%	136	136	31/01/2023											
17	194C	02-Other than Companies	GLLPS8753N	Expect Security Services	58,777	31/01/2023		2%	1,176	1,176	31/01/2023											
18	194C	01- companies	AAFC56041M	MN Science and Technology Park Pvt Ltd	19,166	31/01/2023		2%	383	383	31/01/2023											
19	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	3,00,000	31/01/2023		2%	6,000	6,000	31/01/2023											
20	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem	20,000	31/01/2023		2%	400	400	31/01/2023											
21	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,03,300	31/01/2023		2%	4,066	4,066	31/01/2023											
22	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem	14,800	31/01/2023		2%	296	296	31/01/2023											
23	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,03,250	31/01/2023		2%	4,065	4,065	31/01/2023											
24	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem	5,400	31/01/2023		2%	108	108	31/01/2023											
25	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem	10,000	31/01/2023		2%	200	200	31/01/2023											
26	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	4,000	31/01/2023		10%	400	400	31/01/2023											
27	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	1,273	31/01/2023		10%	127	127	31/01/2023											
28	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Expenses	12,457	31/01/2023		10%	1,246	1,246	31/01/2023											
29	194J	02-Other than Companies	AATPM6413C	Ajay Mehta	15,000	31/01/2023		10%	1,500	1,500	31/01/2023											
30	194J	02-Other than Companies	AATPM6413C	Ajay Mehta	14,071	31/01/2023		10%	1,407	1,407	31/01/2023											
31	194J	02-Other than Companies	AAXFA7170N	ABRD Architects	3,26,950	31/01/2023		10%	32,695	32,695	31/01/2023											
32	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	30,000	28/02/2023		1%	300	300	28/02/2023											
33	194C	02-Other than Companies	MVEPS5843L	Andre Shiva	3,00,000	28/02/2023		1%	3,000	3,000	28/02/2023											
34	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	8,887	28/02/2023		1%	89	89	28/02/2023											
35	194C	02-Other than Companies	ANEPY6204D	Yageti Eshwara Rao	10,000	28/02/2023		1%	100	100	28/02/2023											
36	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	13,069	28/02/2023		1%	131	131	28/02/2023											
37	194C	02-Other than Companies	MVEPS5843L	Andre Shiva	2,00,000	28/02/2023		1%	2,000	2,000	28/02/2023											
38	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	20,000	28/02/2023		1%	200	200	28/02/2023											
39	194C	02-Other than Companies	ANEPY6204D	Yageti Eshwara Rao	5,000	28/02/2023		1%	50	50	28/02/2023											
40	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	9,025	28/02/2023		1%	90	90	28/02/2023											
41	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,00,000	28/02/2023		1%	1,000	1,000	28/02/2023											
42	194C	02-Other than Companies	MVEPS5843L	Andre Shiva	4,00,000	28/02/2023		1%	4,000	4,000	28/02/2023											
43	194C	02-Other than Companies	ANEPY6204D	Yageti Eshwara Rao	5,000	28/02/2023		1%	50	50	28/02/2023											
44	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,850	28/02/2023		1%	79	79	28/02/2023											
45	194C	02-Other than Companies	BBBPN1689K	Nimmakayala Srikanth	700	28/02/2023		1%	7	7	28/02/2023											
46	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	35,000	28/02/2023		1%	350	350	28/02/2023											
47	194C	02-Other than Companies	ABAF9376L	Aaron Associates	8,000	28/02/2023		1%	80	80	28/02/2023											
48	194C	02-Other than Companies	CAAPP8905R	Peddapally Raju	5,000	28/02/2023		1%	50	50	28/02/2023											

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
49	194C	02-Other than Companies	MVEPS5843L	Andre Shiva	3,00,000	28/02/2023		1%	3,000	3,000	28/02/2023		
50	194C	02-Other than Companies	AYUPP1590Q	Purelli Shekar Reddy	800	28/02/2023		1%	8	8	28/02/2023		
51	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,500	28/02/2023		1%	135	135	28/02/2023		
52	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	50,000	28/02/2023		1%	500	500	28/02/2023		
53	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	4,000	28/02/2023		1%	40	40	28/02/2023		
54	194C	02-Other than Companies	ANGPN6386H	Gaganam Mannem	5,600	28/02/2023		2%	112	112	28/02/2023		
55	194C	02-Other than Companies	ANGPN6386H	T Kurmanna	66,500	28/02/2023		2%	1,330	1,330	28/02/2023		
56	194C	02-Other than Companies	ANGPN6386H	Expect Security Services	61,410	28/02/2023		2%	1,228	1,228	28/02/2023		
57	194C	02-Other than Companies	ANGPN6386H	MN Science and Technology Park Pvt Ltd	21,466	28/02/2023		2%	429	429	28/02/2023		
58	194C	02-Other than Companies	ANGPN6386H	T Kurmanna	1,800	28/02/2023		2%	36	36	28/02/2023		
59	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	1,233	28/02/2023		10%	123	123	28/02/2023		
60	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	3,000	28/02/2023		10%	300	300	28/02/2023		
61	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	30,591	28/02/2023		10%	3,059	3,059	28/02/2023		
62	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	28/02/2023		10%	2,019	2,019	28/02/2023		
63	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	28/02/2023		10%	2,019	2,019	28/02/2023		
64	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	10,093	28/02/2023		10%	1,009	1,009	28/02/2023		
65	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	80,746	28/02/2023		10%	8,075	8,075	28/02/2023		
66	194J	01- companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	28/02/2023		10%	6,056	6,056	28/02/2023		
67	194J	01- companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	28/02/2023		10%	6,056	6,056	28/02/2023		
68	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Expenses	17,365	28/02/2023		10%	1,737	1,737	28/02/2023		
69	194J	02-Other than Companies	ADOPR1855P	Kulkarni Consultants	1,56,132	28/02/2023		10%	15,613	15,613	28/02/2023		
70	194J	02-Other than Companies	ASDPM5467A	Shruti Agarwal	5,171	28/02/2023		10%	517	517	28/02/2023		
71	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	12,441	31/03/2023		1%	124	124	31/03/2023		
72	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	25,000	31/03/2023		1%	250	250	31/03/2023		
73	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	8,912	31/03/2023		1%	89	89	31/03/2023		
74	194C	02-Other than Companies	ABAF9376L	Aaron Associates	8,000	31/03/2023		1%	80	80	31/03/2023		
75	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,00,000	31/03/2023		1%	2,000	2,000	31/03/2023		
76	194C	02-Other than Companies	AWGPN8119B	N.Rama Krishna Reddy	10,000	31/03/2023		1%	100	100	31/03/2023		
77	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	30,000	31/03/2023		1%	300	300	31/03/2023		
78	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,00,000	31/03/2023		1%	1,000	1,000	31/03/2023		
79	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,500	31/03/2023		1%	135	135	31/03/2023		
80	194C	02-Other than Companies	ALDPB1212D	B. Hanumanth	10,000	31/03/2023		1%	100	100	31/03/2023		
81	194C	02-Other than Companies	AHTPV0930A	Anand Vadla	700	31/03/2023		1%	7	7	31/03/2023		
82	194C	02-Other than Companies	HATPS4860N	Amlesh Kumar	2,125	31/03/2023		1%	21	21	31/03/2023		
83	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	9,918	31/03/2023		1%	99	99	31/03/2023		
84	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	50,000	31/03/2023		1%	500	500	31/03/2023		
85	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	10,000	31/03/2023		1%	100	100	31/03/2023		
86	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	10,000	31/03/2023		1%	100	100	31/03/2023		
87	194C	02-Other than Companies	MVEPS5843L	Andre Shiva	2,00,000	31/03/2023		1%	2,000	2,000	31/03/2023		
88	194C	02-Other than Companies	ALDPB1212D	B. Hanumanth	10,000	31/03/2023		1%	100	100	31/03/2023		
89	194C	02-Other than Companies	MVEPS5843L	Andre Shiva	2,00,000	31/03/2023		1%	2,000	2,000	31/03/2023		
90	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	10,000	31/03/2023		1%	100	100	31/03/2023		
91	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	10,000	31/03/2023		1%	100	100	31/03/2023		
92	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	50,000	31/03/2023		1%	500	500	31/03/2023		
93	194C	02-Other than Companies	ABAF9376L	Aaron Associates	4,000	31/03/2023		1%	40	40	31/03/2023		
94	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,325	31/03/2023		1%	63	63	31/03/2023		
95	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,500	31/03/2023		1%	65	65	31/03/2023		
96	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	5,000	31/03/2023		1%	50	50	31/03/2023		
97	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	10,000	31/03/2023		1%	100	100	31/03/2023		
98	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	5,000	31/03/2023		1%	50	50	31/03/2023		
99	194C	02-Other than Companies	AANFA4842M	Anand Water Proofing Works	5,000	31/03/2023		1%	50	50	31/03/2023		
100	194C	02-Other than Companies	MVEPS5843L	Andre Shiva	5,00,000	31/03/2023		1%	5,000	5,000	31/03/2023		

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101	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	11,500	31/03/2023		1%	115	115	31/03/2023		
102	194C	02-Other than Companies	ABAF9376L	Aaron Associates	8,000	31/03/2023		1%	80	80	31/03/2023		
103	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions and Developers	20,000	31/03/2023		1%	200	200	31/03/2023		
104	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	11,046	31/03/2023		1%	110	110	31/03/2023		
105	194C	02-Other than Companies	AAUFG2910P	Green Belt Services	7,944	31/03/2023		1%	79	79	31/03/2023		
106	194C	02-Other than Companies	GLLPS8753N	Expect Security Services	62,298	31/03/2023		2%	1,246	1,246	31/03/2023		
107	194C	01- companies	AAFCS6041M	MN Science and Technology Park Pvt Ltd	21,466	31/03/2023		2%	429	429	31/03/2023		
108	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,850	31/03/2023		2%	57	57	31/03/2023		
109	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,800	31/03/2023		2%	36	36	31/03/2023		
110	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	5,212	31/03/2023		2%	104	104	31/03/2023		
111	194C	02-Other than Companies	GLLPS8753N	Expect Security Services	60,205	31/03/2023		2%	1,204	1,204	31/03/2023		
112	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	10,093	31/03/2023		10%	1,009	1,009	31/03/2023		
113	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	80,746	31/03/2023		10%	8,075	8,075	31/03/2023		
114	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	31/03/2023		10%	2,019	2,019	31/03/2023		
115	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	30,591	31/03/2023		10%	3,059	3,059	31/03/2023		
116	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	31/03/2023		10%	2,019	2,019	31/03/2023		
117	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	6,000	31/03/2023		10%	600	600	31/03/2023		
118	194J	02-Other than Companies	AACFH8197H	Hiregange & Associates LLP	5,000	31/03/2023		10%	500	500	31/03/2023		
119	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Expenses	546	31/03/2023		10%	55	55	31/03/2023		
120	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Expenses	11,229	31/03/2023		10%	1,123	1,123	31/03/2023		
121	194J	01- companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	31/03/2023		10%	6,056	6,056	31/03/2023		
122	194J	01- companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	31/03/2023		10%	6,056	6,056	31/03/2023		
123	194J	01- companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	31/03/2023		10%	6,056	6,056	31/03/2023		
124	194J	01- companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	31/03/2023		10%	6,056	6,056	31/03/2023		
125	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	31/03/2023		10%	2,019	2,019	31/03/2023		
126	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	31/03/2023		10%	2,019	2,019	31/03/2023		
127	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	30,591	31/03/2023		10%	3,059	3,059	31/03/2023		
128	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	10,093	31/03/2023		10%	1,009	1,009	31/03/2023		
129	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	80,746	31/03/2023		10%	8,075	8,075	31/03/2023		
130	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	31/03/2023		10%	2,019	2,019	31/03/2023		
131	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	3,000	31/03/2023		10%	300	300	31/03/2023		
132	194J	02-Other than Companies	AACFH8197H	Hiregange & Associates LLP	5,000	31/03/2023		10%	500	500	31/03/2023		
133	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Expenses	19,437	31/03/2023		10%	1,944	1,944	31/03/2023		
134	194A	01- companies	AACJ3243P	JMKGEC Realtors Pvt Ltd	13,07,295	31/03/2023		10%	1,30,730	1,30,730	31/03/2023		
135	194A	01- companies	AAOCS0548N	SDNMKJ Realty Pvt Ltd	11,36,076	31/03/2023		10%	1,13,608	1,13,608	31/03/2023		
136	194A	01- companies	AADCM5906D	Modi Housing Pvt Ltd	15,137	31/03/2023		10%	1,514	1,514	31/03/2023		
137	194A	01- companies	AABCM4761E	Modi Properties Pvt Ltd	5,52,590	31/03/2023		10%	55,259	55,259	31/03/2023		
				TOTAL	95,47,631				5,12,810	5,12,810			
Added: 20.06.2023													
138	194C	02-Other than Companies	ALCPG1008M	G. Tirumalesh Yadav	56,558	31/03/2023		1%	566	566	31/03/2023		
139	194C	02-Other than Companies	ALCPG1008M	G. Tirumalesh Yadav	5,88,605	31/03/2023		1%	5,886	5,886	31/03/2023		
140	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	34,106	31/03/2023		1%	341	341	31/03/2023		
141	194C	02-Other than Companies	AAUPQ5292N	Abdul Qadeer	23,223	31/03/2023		1%	232	232	31/03/2023		
142	194C	02-Other than Companies	ANEPY6204D	Yageti Eshwara Rao	3,677	31/03/2023		1%	37	37	31/03/2023		
143	194C	02-Other than Companies	ALDPB1212D	B. Hanumanth	6,593	31/03/2023		1%	66	66	31/03/2023		
144	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	9,012	31/03/2023		1%	90	90	31/03/2023		
145	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	13,671	31/03/2023		1%	137	137	31/03/2023		
146	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	45,390	31/03/2023		1%	454	454	31/03/2023		
147	194C	02-Other than Companies	CAAPP8905R	Peddapally Raju	988	31/03/2023		1%	10	10	31/03/2023		

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Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Annexure 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
148	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions and Developers	30,861	31/03/2023		1%	309	309	31/03/2023		
149	194C	01- companies	AANFA4842M	Anand Water Proofing Works	6,000	31/03/2023		2%	120	120	31/03/2023		
				TOTAL	8,18,684				8,248	8,248			