

SILVER OAK VILLS -III					
TDS STATEMENT FOR THE MONTH OF SEPT-2023					
SL.No	Particulars	Percentage	Amount	TDS	Section
1	contractors 194c				
2	EUC-Mannem	1%	3,500	35	
3	WO-Rekha Pandey Tuenkey Contractor	1%	2,82,604	2,826	
4	WO-Mohd Ishaq(Turnkey Contractor)	1%	1,55,944	1,559	
5	DW-V Balreddy	1%	700	7	
6	DW- N. Nagaraju	1%	4,300	43	
7	CONJBDW-G Mannem	1%	17,249	172	
8	DW-G.Mannem	1%	8,769	87	
9	DW-Duguru Ramulu	1%	1,250	12	
10	DW- Biroporida	1%	2,400	24	
11	DW-Benumadab Das	1%	6,250	62	
12	DW-Anirudh Dhal	1%	1,400	14	
13	CONT-T.Yellana	1%	20,000	200	
13	CONT-Jyothiram	1%	30,000	300	
14	CONT- J Sushanth Kumar	1%	20,000	200	
15	CONT-G Snehalatha	1%	20,000	200	
16	CONT-Bohini Basappa	1%	20,000	200	
17	CONT-Baijnath	1%	20,000	200	
18	WO-Rekha Pandey Tuenkey Contractor	1%	1,19,438	1,194	
19	WO-Mohd Ishaq(Turnkey Contractor)	1%	3,89,707	3,897	
20	WO-Vasanthi Constructions & Developers	1%	28,500	285	
21	DW- N. Nagaraju	1%	4,300	43	
22	CONJBDW-G Mannem	1%	13,800	138	
23	DW-G.Mannem	1%	6,900	69	
24	DW-Bhaijnath A/c	1%	700	7	
25	DW-Benumadab Das	1%	2,500	25	
26	DW-Anirudh Dhal	1%	1,400	14	
27	CONT- Tirupathi Singh	1%	10,000	100	
28	CONT- J Sushanth Kumar	1%	10,000	100	
29	CONT- Sanku Suresh	1%	15,000	150	
30	CONT-N Nagaraju	1%	10,000	100	
31	CONT-Jyothiram	1%	10,000	100	
32	CONT-G Snehalatha	1%	10,000	100	
33	CONT-Bohini Basappa	1%	10,000	100	
34	CONT-Baijnath	1%	10,000	100	
35	CONT-Anirudh	1%	20,000	200	
36	DW-Amlesh Sharma	1%	1,950	19	
37	WO-Vasanthi Constructions & Developers	1%	28,500	285	
38	WO-Rekha Pandey Tuenkey Contractor	1%	1,08,900	1,089	
39	WO-Mohd Ishaq(Turnkey Contractor)	1%	1,00,000	1,000	
40	CONT- Sanku Suresh	1%	20,000	200	
41	CONT-N Nagaraju	1%	30,000	300	
42	CONT-Jyothiram	1%	30,000	300	
43	CONT- J Sushanth Kumar	1%	15,000	150	
44	CONT-G Mannem	1%	30,000	300	
45	CONT-Chindam Yellaiah	1%	25,000	250	
46	CONT-Bohini Basappa	1%	20,000	200	
47	CONT-Anirudh	1%	30,000	300	
48	DW- N. Nagaraju	1%	6,100	61	
49	CONJBDW-G Mannem	1%	9,800	98	
50	DW-G.Mannem	1%	9,200	92	
51	CONJBDW-K.Subash Chandra bose	1%	4,000	40	
52	DW- Biroporida	1%	3,600	36	

53	DW-Benumadab Das	1%	1,250	12		
54	DW-Anirudh Dhal	1%	3,200	32		
55	DW-Amlesh Sharma	1%	1,250	12		
56	OEUD-Fogging Work	1%	4,680	46		
57	CONT-Sandeep Kumar Nishad	1%	20,000	200		
58	WO-Rekha Pandey Tuenkey Contractor	1%	2,10,706	2,107		
59	WO-Vasanthi Constructions & Developers	1%	30,750	308		
60	WO-Mohd Ishaq(Turnkey Contractor)	1%	2,51,108	2,511		
61	CONT-Sandeep Kumar Nishad	1%	20,000	200		
62	CONT- Sanku Suresh	1%	20,000	200		
63	CONT-N Nagaraju	1%	15,000	150		
64	CONT-Jyothiram	1%	30,000	300		
65	CONT-G Mannem	1%	30,000	300		
66	CONT-Chindam Yellaiah	1%	25,000	250		
67	CONT-Anirudh	1%	20,000	200		
68	Radhakrishna	1%	2,300	23		
69	DW- N. Nagaraju	1%	4,300	43		
70	CONJBDW-G Mannem	1%	10,425	104		
71	DW-G.Mannem	1%	6,900	69		
72	DW-Anirudh Dhal	1%	1,400	14		
73	DW- Bioporida	1%	1,200	12		
74	DW-Benumadab Das	1%	5,700	57		
75	DW-Amlesh Sharma	1%	1,400	14		
76	CONT-Bohini Basappa	1%	10,000	100		
77	WO-Vasanthi Constructions & Developers	1%	24,600	246		
78	WO-Rekha Pandey Tuenkey Contractor	1%	1,84,650	1,846		
79	WO-Mohd Ishaq(Turnkey Contractor)	1%	2,11,700	2,117		
80	DW-Duguru Ramulu	1%	2,500	25		
81	DW- Radhakrishna. Y	1%	2,700	27		
82	DW- N. Nagaraju	1%	3,000	30		
83	CONJBDW-G Mannem	1%	13,800	138		
84	DW-G.Mannem	1%	6900	69		
85	DW- Bioporida	1%	1200	12		
86	DW-Benumadab Das	1%	5700	57		
87	DW-Anirudh Dhal	1%	3000	30		
88	CONT-T.Yellana	1%	10000	100		
89	CONT- Sanku Suresh	1%	10000	100		
90	CONT-K Krishna	1%	10000	100		
91	CONT-Jyothiram	1%	20000	200		
92	CONT-G Mannem	1%	20000	200		
93	CONT-Chindam Yellaiah	1%	25000	250		
94	CONT-Bohini Basappa	1%	10000	100		
95	CONT-Bajjnath	1%	15000	150		
96	CONT-Anirudh	1%	15000	150		
	Total		30,79,980	30,794		
SL.No	Particulars	Percentage	Amount	TDS	Section	
	contractors 194c					
1	SP-Shreyas Services	2%	45,573	909		
2	SP-Expert Security Guards	2%	99,156	1,983		
3	V Green media pvt ltd	2%	2,756	55		
4	V Green media pvt ltd	2%	10,972	212		
5	EUC- Janardhan Prasad	2%	2,100	42		
6	EUC- Janardhan Prasad	2%	2,100	42		
7	EUC-G.Sneha Latha	2%	2,000	40		
8	EUC-G.Sneha Latha	2%	4,000	80		

9	EUC-Mannem	2%	1,400	28		
10	EUC-Benumadhav Das	2%	1,400	28		
11	EUC- Janardhan Prasad	2%	2,100	42		
12	EUC-Mannem	2%	3,500	70		
13	EUC- Janardhan Prasad	2%	700	14		
14	EUC-G.Sneha Latha	2%	14,570	291		
15	EUC-G.Sneha Latha	2%	6,300	126		
16	EUC- Janardhan Prasad	2%	2,100	42		
	Total		2,00,727	4,004	-	
	Professional 194J 10%					
1	SP-Summit Sales LLP Logistics	10%	15,504	1,550		
2	SP-Summit Sales LLP Logistics	10%	6,707	670		
3	Ajay mehat	10%	10,000	1,000		
4	SP-Summit Sales LLP Logistics	10%	17,500	1,750		
5	KGM and co	10%	30,000	3,000		
	Total		79,711	7,970		
1	SUP-Summit sales LLP	0.1%	12,90,000	1,290		
	Sub Total		46,50,418	44,058		