

SILVER OAK VILLS -III						
TDS STATEMENT FOR THE MONTH OF OCT-2023						
SL.No	Particulars	Pan card number	Percentage	Amount	TDS	Section
1	contractors 194c					
2	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	1,55,600	1,556	
3	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	1,36,730	1,367	
4	DW- Radhakrishna. Y	ADYPA2972Q	1%	1,500	15	
5	DW- N. Nagaraju	AVAPN7566M	1%	4,150	41	
6	CONJBDW-G Mannem	AGHPG14308	1%	9,780	97	
7	DW-G.Mannem	AGHPG14308	1%	6,900	69	
8	DW-Benumadab Das	CBGPD1053B	1%	5,000	50	
9	DW-Anirudh Dhal	AUYPD0452B	1%	3,200	32	
10	CONT-T.Yellana	ALLPT0362J	1%	10,000	100	
11	CONT- Sanku Suresh	DLMPS9411K	1%	10,000	100	
12	CONT-Sandeep Kumar Nishad		1%	10,000	100	
13	CONT-N Nagaraju	AVAPN7566M	1%	10,000	100	
13	CONT-K Krishna	AXKPK6993M	1%	10,000	100	
14	CONT-Jyothiram	ALMPG5350Q	1%	10,000	100	
15	CONT-G Mannem	AGHPG14308	1%	30,000	300	
16	CONT-Duguru Ramulu	AYLPD2561N	1%	10,000	100	
17	CONT-Chindam Yellaiah	APFPC7100K	1%	30,000	300	
18	CONT-Bohini Basappa	ARYPB7461M	1%	10,000	100	
19	CONT-Baijnath	AZTPB5838K	1%	20,000	200	
20	CONT-Anirudh	AUYPD0452B	1%	20,000	200	
21	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	97,100	971	
22	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	2,42,128	2,421	
23	Ravi shankar	HMVPS7900H	1%	4,760	48	
24	CONJBDW-Anirudh Dhal	AUYPD0452B	1%	1,725	17	
25	DW- N. Nagaraju	AVAPN7566M	1%	4,500	45	
26	CONJBDW-G Mannem	AGHPG14308	1%	10,350	103	
27	DW-G.Mannem	AGHPG14308	1%	7,762	77	
28	DW-Duguru Ramulu	AYLPD2561N	1%	2,500	25	
29	DW-Benumadab Das	CBGPD1053B	1%	5,350	53	
30	DW-Anirudh Dhal	AUYPD0452B	1%	1,400	14	
31	CONT- Sanku Suresh	DLMPS9411K	1%	10,000	100	
32	CONT-N Nagaraju	AVAPN7566M	1%	10,000	100	
33	CONT-K Krishna	AXKPK6993M	1%	10,000	100	
34	CONT-Jyothiram	ALMPG5350Q	1%	10,000	100	
35	CONT-G Mannem	AGHPG14308	1%	15,000	150	
36	CONT-Duguru Ramulu	AYLPD2561N	1%	10,000	100	
37	CONT-Chindam Yellaiah	APFPC7100K	1%	15,000	150	
38	CONT-Bohini Basappa	ARYPB7461M	1%	10,000	100	
39	CONT-Baijnath	AZTPB5838K	1%	10,000	100	
40	CONT-Anirudh	AUYPD0452B	1%	10,000	100	
41	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	1,95,326	1,953	
42	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	1,37,540	1,375	
43	CONJBDW-N Nagaraju	AVAPN7566M	1%	1,200	12	
44	DW- N. Nagaraju	AVAPN7566M	1%	4,850	48	
45	CONJBDW-G Mannem	AGHPG14308	1%	12,600	126	
46	DW-G.Mannem	AGHPG14308	1%	8,050	80	
47	DW-Benumadab Das	CBGPD1053B	1%	3,750	37	
48	DW-Anirudh Dhal	AUYPD0452B	1%	3,200	32	
49	CONT- Sanku Suresh	DLMPS9411K	1%	10,000	100	
50	CONT-Priyanka Devi		1%	15,000	150	
51	CONT-Jyothiram	ALMPG5350Q	1%	30,000	300	
52	CONT-Chindam Yellaiah	APFPC7100K	1%	20,000	200	
53	CONT-G Mannem	AGHPG14308	1%	30,000	300	
54	CONT-Bohini Basappa	ARYPB7461M	1%	10,000	100	
55	CONT-Baijnath	AZTPB5838K	1%	15,000	150	
56	CONT-Anirudh	AUYPD0452B	1%	10,000	100	
57	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	78,800	788	
58	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	2,15,683	2,157	
59	SUP-Serene Constructions LLP	ACVF57909P	1%	75,000	750	

60	DW- N. Nagaraju	AVAPN7566M	1%	3,750	37	
61	DW-G.Mannem	AGHPG14308	1%	4,600	46	
62	CONJBDW-G Mannem	AGHPG14308	1%	8,050	80	
63	DW-Duguru Ramulu	AYLPD2561N	1%	2,500	25	
64	DW-Benumdabdas	CBGPD1053B	1%	2,500	25	
65	DW-Anirudh Dhal	AUYPD0452B	1%	1,950	19	
66	CONT- Sanku Suresh	DLMP59411K	1%	20,000	200	
67	CONT-Jyothiram	ALMPG5350Q	1%	30,000	300	
68	CONT-G Mannem	AGHPG14308	1%	30,000	300	
69	CONT-Chindam Yellaiah	APFPC7100K	1%	30,000	300	
70	CONT-Bohini Basappa	ARYPB7461M	1%	30,000	300	
71	CONT-Baijnath	AZTPB5838K	1%	30,000	300	
72	CONT-Anirudh	AUYPD0452B	1%	30,000	300	
73	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	1,58,098	1,581	
74	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	1,70,148	1,701	
Total				24,18,030	24,173	

SL.No	Particulars		Percentage	Amount	TDS	Section
contractors 194c						
1	SP-Expert Security Guards	GLLPS8753N	2%	98,587	1,971	
2	SP-Shreyas Services	ACIFS6178F	2%	55,152	815	
3	V Green media pvt ltd	AADCV9375P	2%	2,756	55	
4	EUC- Janardhan Prasad	ACIFS6178F	2%	2,800	56	
5	EUC-Mannem	AGHPG14308	2%	2,800	56	
6	EUC-G.Sneha Latha	ASBPG5129R	2%	2,100	42	
7	EUC- Janardhan Prasad	ACIFS6178F	2%	700	14	
8	EUC-G.Sneha Latha	ASBPG5129R	2%	6,300	126	
9	EUC-Benumadhav Das	CBGPD1053B	2%	1,400	28	
10	EUC-G.Sneha Latha	ASBPG5129R	2%	6,300	126	
11	EUC-G.Sneha Latha	ASBPG5129R	2%	2,100	42	
12	EUC-Mannem	AGHPG14308	2%	700	14	
13	EUC-Benumadhav Das	CBGPD1053B	2%	3,500	70	
Total				1,85,195	3,289	-

1	krishna prasad	BCRPK7302M	5%	8580	429	
2	venkataramana reddy	AHNPC8363Q	5%	6500	325	
3	sarita	ATVPG4987A	5%	3900	195	
4	K prabhakar reddy	AWSP8104E	5%	3900	195	
5	ch ramesh	AKRPR1896C	5%	3120	156	
Total				26000	1300	

Professional 194J 10%						
1	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	15,504	1,550	
2	JS Architures	AAOFJ5466F	10%	30,000	3,000	
3	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	15,504	1,550	
4	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	1,223	122	
5	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	14,000	1,400	
6	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	15,504	1,550	
7	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	15,504	1,550	
Total				1,07,239	10,722	
1	SUP-Summit sales LLP	ACQFS2044C	0.1%	28,89,000	2,889	

Sub Total	55,99,464	42,373
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