

SILVER OAK VILLS -III						
TDS STATEMENT FOR THE MONTH OF NOV-2022						
SL.No	Particulars	Pan numbers	Percentage	Amount	TDS	Section
1	contractors 194c					
2	DW-Anirudh Dhal	AUYPD0452B	1%	3,900	39	
3	DW-Benumdabdas	CBGPD1053B	1%	2,400	24	
4	DW-Duguru Ramulu	AYLPD2561N	1%	2,500	25	
5	DW-Janardhan Prasad	ACIFS6178F	1%	3,750	37	
6	DW-G.Mannem	AGHPG14308	1%	4,600	46	
7	CONJBDW-G Mannem	AGHPG14308	1%	6,900	69	
8	DW- N. Nagaraju	AVAPN7566M	1%	5,000	50	
9	CONT-Janardhan Prasad on Alc	ACIFS6178F	1%	30,000	300	
10	CONT-Priyanka Devi		1%	30,000	300	
11	CONT-Chindam Yellaiah	APFPC7100K	1%	30,000	300	
12	CONT-Bohini Basappa	ARYPB7461M	1%	30,000	300	
13	CONT-Baijnath	AZTPB5838K	1%	30,000	300	
13	CONT-Anirudh	AUYPD0452B	1%	30,000	300	
14	CONT-Janardhan Prasad on Alc	ACIFS6178F	1%	7,056	70	
15	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	1,17,752	1,178	
16	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	2,60,500	2,605	
17	Vama media		1%	10,800	108	
18	DW- Bioporida	ARAPB3941N	1%	1,200	12	
19	CONT-G Mannem	AGHPG14308	1%	30,000	300	
20	CONT-N Nagaraju	AVAPN7566M	1%	30,000	300	
21	CONT-Duguru Ramulu	AYLPD2561N	1%	20,000	200	
22	CONT-Bohini Basappa	ARYPB7461M	1%	30,000	300	
23	CONT-Chindam Yellaiah	APFPC7100K	1%	30,000	300	
24	CONT-Baijnath	AZTPB5838K	1%	30,000	300	
25	CONT-Anirudh	AUYPD0452B	1%	30,000	300	
26	CONT-Jyothiram	ALMPG5350Q	1%	30,000	300	
27	CONJBDW-G Mannem	AGHPG14308	1%	13,800	138	
28	Ravi shankar	HMVPS7900H	1%	4,396	44	
29	DW-G.Mannem	AGHPG14308	1%	8,050	80	
30	DW-Janardhan Prasad	ACIFS6178F	1%	2,800	28	
31	DW- N. Nagaraju	AVAPN7566M	1%	3,200	32	
32	DW-Benumadab Das	CBGPD1053B	1%	1,250	12	
33	DW-Anirudh Dhal	AUYPD0452B	1%	4,400	44	
34	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	65,900	659	
35	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	94,704	947	
36	CONT-Jyothiram	ALMPG5350Q	1%	30,000	300	
37	CONT-G Mannem	AGHPG14308	1%	30,000	300	
38	CONT-Janardhan Prasad on Alc	ACIFS6178F	1%	30,000	300	
39	CONT-Chindam Yellaiah	APFPC7100K	1%	30,000	300	
40	CONT-Baijnath	AZTPB5838K	1%	20,000	200	
41	CONT-N Nagaraju	AVAPN7566M	1%	30,000	300	
42	DW- N. Nagaraju	AVAPN7566M	1%	3,300	33	
43	CONJBDW-G Mannem	AGHPG14308	1%	13,800	138	
44	DW-G.Mannem	AGHPG14308	1%	5,175	51	
45	DW-Janardhan Prasad	ACIFS6178F	1%	3,600	36	
46	DW-Duguru Ramulu	AYLPD2561N	1%	3,200	32	
47	DW-Anirudh Dhal	AUYPD0452B	1%	2,650	26	
48	CONT-Bohini Basappa	ARYPB7461M	1%	30,000	300	
49	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	2,02,200	2,022	
50	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	1,57,000	1,570	
51	CONT-Baijnath	AZTPB5838K	1%	30,000	300	
52	CONT-Anirudh	AUYPD0452B	1%	30,000	300	
53	CONT-N Nagaraju	AVAPN7566M	1%	30,000	300	
54	CONT-Jyothiram	ALMPG5350Q	1%	30,000	300	
55	CONT-Janardhan Prasad on Alc	ACIFS6178F	1%	30,000	300	
56	CONT-G Mannem	AGHPG14308	1%	30,000	300	
57	CONT-Chindam Yellaiah	APFPC7100K	1%	30,000	300	
58	CONT-Bohini Basappa	ARYPB7461M	1%	30,000	300	
59	DW- N. Nagaraju	AVAPN7566M	1%	3,750	37	
60	CONJBDW-G Mannem	AGHPG14308	1%	13,800	138	
61	DW-G.Mannem	AGHPG14308	1%	6,325	63	
62	DW-Janardhan Prasad	ACIFS6178F	1%	4,800	48	

63	DW-Duguru Ramulu	AYLPD2561N	1%	2,500	25	
64	DW- Biroporida	ARAPB3941N	1%	1,200	12	
65	DW-Anirudh Dhal	AUYPD0452B	1%	2,250	33	
66	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	64,250	643	
67	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	1,34,200	1,342	
68	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	15,00,000	15,000	
69	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	10,00,000	10,000	
	Total			45,98,858	45,996	
SL.No	Particulars		Percentage	Amount	TDS	Section
	contractors 194c					
1	V Green Media	AADCV9375P	2%	2,756	55	
2	V Green Media	AADCV9375P	2%	4,662	93	
3	SP-Expert Security Guards	GLLPS8753N	2%	92,520	1,850	
4	SP-Shreyas Services	ACIFS6178F	2%	51,181	1,023	
5	SUP-Serene Constructions LLP	ACVF57909P	2%	1,50,000	3,000	
6	SUP-Serene Constructions LLP	ACVF57909P	2%	50,000	1,000	
7	EUC- Janardhan Prasad	ACIFS6178F	2%	3,500	70	
8	EUC-G.Sneha Latha	ASBPG5129R	2%	2,100	42	
9	EUC-Mannem	AGHPG14308	2%	700	14	
10	EUC-Benumadhav Das	CBGPD1053B	2%	2,100	42	
11	EUC- Janardhan Prasad	ACIFS6178F	2%	1,400	28	
12	EUC-G.Sneha Latha	ASBPG5129R	2%	4,200	84	
13	EUC-G.Sneha Latha	ASBPG5129R	2%	4,200	84	
14	EUC-G.Sneha Latha	ASBPG5129R	2%	6,300	126	
15	EUC-Mannem	AGHPG14308	2%	2,100	42	
	Total			3,77,719	7,553	-

	Commission @5%					
1	krishna prasad	BCRPK7302M	5%	7920	396	
2	venkataramana reddy	AHNPC8363Q	5%	6000	300	
3	sarita	ATVPG4987A	5%	3600	180	
4	K prabhakar reddy	AWSP8104E	5%	3600	180	
5	ch ramesh	AKRPR1896C	5%	2880	144	
			Total	24000	1200	
	Professional 194J 10%					
1	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	10,500	1,050	
2	SP-Vamshi and co pvt ltd		10%	3,000	300	
	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	600	60	
			Total	14,100	1,410	
1	SUP-Summit sales LLP	ACQFS2044C	0.1%	6,40,000	640	194Q

Sub Total	56,54,677	56,799
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