

SILVER OAK VILLS -III						
TDS STATEMENT FOR THE MONTH OF Dec-23						
SL.No	Particulars	Pan Numbers	Percentage	Amount	TDS	Section
1	contractors 194c					
2	DW- N. Nagaraju	AVAPN7566M	1%	5,700	57	
3	CONJBDW-G Mannem	AGHPG14308	1%	9,776	97	
4	DW-G.Mannem	AGHPG14308	1%	7,300	73	
5	DW-Janardhan Prasad	ACIFS6178F	1%	1,250	12	
6	DW-Duguru Ramulu	AYLPD2561N	1%	1,400	14	
7	DW- Bioporida	ARAPB3941N	1%	4,800	48	
8	DW-Anirudh Dhal	AUYPD0452B	1%	1,400	14	
9	CONT-Bohini Basappa	CBGPD1053B	1%	20,000	200	
10	CONT-Jyothiram	ALMPG5350Q	1%	30,000	300	
11	CONT-G Mannem	AGHPG14308	1%	30,000	300	
12	CONT-Chindam Yellaiah	APFPC7100K	1%	3,000	30	
13	CONT-Baijnath	AZTPB5838K	1%	10,000	100	
13	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	92,300	923	
14	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	1,16,522	1,165	
15	CONJBDW-G Mannem	AGHPG14308	1%	2,300	23	
16	DW-G.Mannem	AGHPG14308	1%	6,325	63	
17	DW-Duguru Ramulu	AYLPD2561N	1%	1,200	12	
18	DW- Bioporida	ARAPB3941N	1%	1,200	12	
19	DW-Anirudh Dhal	AUYPD0452B	1%	2,650	26	
20	CONT-N Nagaraju	AVAPN7566M	1%	25,000	250	
21	CONT-K Krishna	AXKPK6993M	1%	15,000	150	
22	CONT-Jyothiram	ALMPG5350Q	1%	30,000	300	
23	CONT-G Mannem	AGHPG14308	1%	50,000	500	
24	CONT-Duguru Ramulu	AYLPD2561N	1%	15,000	150	
25	CONT-Chindam Yellaiah	APFPC7100K	1%	30,000	300	
26	CONT-Bohini Basappa	CBGPD1053B	1%	25,000	250	
27	CONT-Baijnath	AZTPB5838K	1%	20,000	200	
28	CONT-Anirudh	AUYPD0452B	1%	10,000	100	
29	DW- N. Nagaraju	AVAPN7566M	1%	5,100	51	
30	Ravi shankar	HMVPS7900H	1%	4,760	48	
31	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	59,200	592	
32	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	78,800	788	
33	DW- N. Nagaraju	AVAPN7566M	1%	6,000	60	
34	CONJBDW-G Mannem	AGHPG14308	1%	20,700	207	
35	DW-G.Mannem	AGHPG14308	1%	7,225	72	
36	DW-Duguru Ramulu	AYLPD2561N	1%	1,250	12	
37	DW- Bioporida	ARAPB3941N	1%	4,800	48	
38	DW-Anirudh Dhal	AUYPD0452B	1%	2,500	25	
39	CONT-N Nagaraju	AVAPN7566M	1%	10,000	100	
40	CONT-Jyothiram	ALMPG5350Q	1%	15,000	150	
41	CONT-Janardhan Prasad on Alc	ACIFS6178F	1%	15,000	150	
42	CONT-Chindam Yellaiah	APFPC7100K	1%	10,000	100	
43	CONT-Bohini Basappa	CBGPD1053B	1%	10,000	100	
44	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	1,14,607	1,146	
45	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	2,49,987	2,500	
46	CONT-T.Yellana	ALLPT0362J	1%	10,000	100	
47	CONT-Priyanka Devi		1%	10,000	100	
48	CONT-N Nagaraju	AVAPN7566M	1%	10,000	100	
49	CONT-Jyothiram	ALMPG5350Q	1%	15,000	150	
50	CONT-Janardhan Prasad on Alc	ACIFS6178F	1%	20,000	200	
51	CONT-G Snehalatha	ASBPG5129R	1%	10,000	100	
52	CONT-G Mannem	AGHPG14308	1%	15,000	150	
53	CONT-Bohini Basappa	CBGPD1053B	1%	20,000	200	
54	DW- Bioporida	ARAPB3941N	1%	10,000	100	
55	CONT-Baijnath	AZTPB5838K	1%	10,000	100	
56	DW- N. Nagaraju	AVAPN7566M	1%	3,000	30	
57	CONJBDW-G Mannem	AGHPG14308	1%	13,800	138	
58	DW-G.Mannem	AGHPG14308	1%	6,825	68	
59	DW- Bioporida	ARAPB3941N	1%	4,800	48	

60	DW-Anirudh Dhal	AUYPD0452B	1%	2,800	28	
61	CONJBDW-Janardhan Prasad	ACIFS6178F	1%	6,522	65	
62	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	1,28,700	1,287	
63	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	1,57,600	1,576	
64	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	5,00,000	5,000	
65	CONT-Chindam Yellaiah	APFPC7100K	1%	10,000	100	
66	CONT-Bohini Basappa	CBGPD1053B	1%	10,000	100	
67	CONT-Baijnath	AZTPB5838K	1%	10,000	100	
68	CONT-Priyanka Devi		1%	10,000	100	
69	jyothirma	ALMPG5350Q	1%	10,000	100	
70	CONT-Janardhan Prasad on Alc	ACIFS6178F	1%	10,000	100	
71	DW-G.Mannem	AGHPG14308	1%	10,000	100	
72	CONT-Duguru Ramulu	AYLPD2561N	1%	10,000	100	
73	DW- N. Nagaraju	AVAPN7566M	1%	4,300	43	
74	CONJBDW-G Mannem	AGHPG14308	1%	8,050	80	
75	DW-Janardhan Prasad	ACIFS6178F	1%	2,800	28	
76	DW-G.Mannem	AGHPG14308	1%	6,900	69	
77	DW-Duguru Ramulu	AYLPD2561N	1%	3,600	36	
78	DW- Bioporida	ARAPB3941N	1%	3,600	36	
79	DW-Anirudh Dhal	AUYPD0452B	1%	1,400	14	
80	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	1%	1,23,514	1,235	
81	WO-Rekha Pandey Tuenkey Contractor	BESPP4477H	1%	58,600	586	
	Total			24,28,863	24,285	
SL.No	Particulars		Percentage	Amount	TDS	Section
	contractors 194c					
1	SUP-Serene Constructions LLP	ACVF57909P	2%	50,000	1,000	
2	SP-Expert Security Guards	GLLPS8753N	2%	1,05,981	2,120	
3	SP-Shreyas Services	ACIFS6178F	2%	54,621	1,092	
4	V Green media pvt ltd	AADCV9375P	2%	4,662	93	
5	SUP-Serene Constructions LLP	ACVF57909P	2%	1,50,000	3,000	
6	SUP-Serene Constructions LLP	ACVF57909P	2%	3,50,000	7,000	
7	EUC-G.Sneha Latha	ASBPG5129R	2%	4,200	84	
8	EUC-Mannem	AGHPG14308	2%	700	14	
9	EUC- Janardhan Prasad	ACIFS6178F	2%	1,400	28	
10	EUC-G.Sneha Latha	ASBPG5129R	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- Janardhan Prasad	ACIFS6178F	2%	700	14	
14	EUC-G.Sneha Latha	ASBPG5129R	2%	6,300	126	
15	EUC- Janardhan Prasad	ACIFS6178F	2%	1,400	28	
16	EUC-G.Sneha Latha	ASBPG5129R	2%	17,500	350	
	Total			7,55,164	15,103	-

	Commission @5%					
1	krishna prasad	BCRPK7302M	5%	15840	792	
2	venkataramana reddy	AHNPC8363Q	5%	12000	600	
3	sarita	ATVPG4987A	5%	7200	360	
4	K prabhakar reddy	AWSP8104E	5%	7200	360	
5	ch ramesh	AKRPR1896C	5%	5760	288	
6	krishna prasad	BCRPK7302M	5%	10560	528	
7	venkataramana reddy	AHNPC8363Q	5%	8000	400	
8	sarita	ATVPG4987A	5%	4800	240	
9	K prabhakar reddy	AWSP8104E	5%	4800	240	
10	ch ramesh	AKRPR1896C	5%	3840	192	
			Total	80000	4000	
	Professional 194J 10%					
1	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	15,504	1,550	
2	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	15,504	1,550	
3	Hari babu		10%	80,000	8,000	

4	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	17,723	1,772	
5	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	6,500	650	
6	SP-H N A &Co.LLP		10%	12,500	1,250	
7	SP-Shruti Agarwal		10%	4,179	418	
8	SP-KGM & Co		10%	55,000	5,500	
9	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	15,504	1,550	
10	SP-Summit Sales LLP Logistics	ACQFS2044C	10%	15,504	1,550	
11	Vamshi and co pvt ltd		10%	3,000	300	
			Total	2,40,918	24,090	
1	SUP-Summit sales LLP		0.1%	17,04,000	1,704	194Q

Sub Total	52,08,945	69,182
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