

Company Name	Modi housing pvt ltd SOV-III								
Statement of e-TDS for Q-4(Jan 2024 to March 2024)									
Challan Serial No.	Section Code	Deductee Code	Name of Deductee	Permanent Account Number (PAN) of deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	JW-N Nagaraju	AVAPN7566M	700		1%	7	30.01.2024
1	194C	02-Other than Companies	DW-Anirudh Dhal	AUYPD0452B	3,600		1%	36	30.01.2024
1	194C	02-Other than Companies	CONJBDW-G Mannem	AGHPG14308	9,200		1%	92	30.01.2024
1	194C	02-Other than Companies	DW-G.Mannem	AGHPG14308	6,900		1%	69	30.01.2024
1	194C	02-Other than Companies	DW- Biroporida	ARAPB3941N	3,600		1%	36	30.01.2024
1	194C	02-Other than Companies	DW-Amlesh Sharma	HATPS4860N	1,250		1%	12	30.01.2024
1	194C	02-Other than Companies	CONT- M Raju Kumar	HPZPK7227E	15,000		1%	150	30.01.2024
1	194C	02-Other than Companies	CONT-Biroporida	ARAPB3941N	15,000		1%	150	30.01.2024
1	194C	02-Other than Companies	CONT-Baijnath	AZTPB5838K	15,000		1%	150	30.01.2024
1	194C	02-Other than Companies	CONT-Biroporida	ARAPB3941N	20,000		1%	200	30.01.2024
1	194C	02-Other than Companies	CONT- M Raju Kumar	HPZPK7227E	30,000		1%	300	30.01.2024
1	194C	02-Other than Companies	DW-Amlesh Sharma	HATPS4860N	1,250		1%	12	30.01.2024
1	194C	02-Other than Companies	JW-Biroporida	ARAPB3941N	5,000		1%	50	30.01.2024
1	194C	02-Other than Companies	DW-Anirudh Dhal	AUYPD0452B	3,450		1%	34	30.01.2024
1	194C	02-Other than Companies	DW-Gopal Sabar	ODNPS6776K	2,100		1%	21	30.01.2024
1	194C	02-Other than Companies	DW-G.Mannem	AGHPG14308	4,025		1%	40	30.01.2024
1	194C	02-Other than Companies	DW-Nagaraju	AVAPN7566M	2,650		1%	26	30.01.2024
1	194C	02-Other than Companies	CONJBDW-G Mannem	AGHPG14308	9,200		1%	92	30.01.2024
1	194C	02-Other than Companies	DW-Nagaraju	AVAPN7566M	1,950		1%	19	30.01.2024
1	194C	02-Other than Companies	CONT-Biroporida	ARAPB3941N	30,000		1%	300	30.01.2024
1	194C	02-Other than Companies	CONJBDW-G Mannem	AGHPG14308	9,200		1%	92	30.01.2024
1	194C	02-Other than Companies	DW-G.Mannem	AGHPG14308	5,750		1%	57	30.01.2024
1	194C	02-Other than Companies	DW-Gopal Sabar	ODNPS6776K	3,500		1%	35	30.01.2024
1	194C	02-Other than Companies	DW-Anirudh Dhal	AUYPD0452B	1,650		1%	16	30.01.2024
1	194C	02-Other than Companies	DW- Biroporida	ARAPB3941N	1,700		1%	17	30.01.2024
1	194C	02-Other than Companies	CONT- M Raju Kumar	HPZPK7227E	20,000		1%	200	30.01.2024
1	194C	02-Other than Companies	DW-Amlesh Sharma	HATPS4860N	1,250		1%	12	30.01.2024
1	194C	02-Other than Companies	DW- Biroporida	ARAPB3941N	1,900		1%	19	30.01.2024
1	194C	02-Other than Companies	DW-Anirudh Dhal	AUYPD0452B	2,800		1%	28	30.01.2024
1	194C	02-Other than Companies	DW-Gopal Sabar	ODNPS6776K	3,500		1%	35	30.01.2024
1	194C	02-Other than Companies	DW-G.Mannem	AGHPG14308	5,300		1%	53	30.01.2024
1	194C	02-Other than Companies	CONJBDW-G Mannem	AGHPG14308	10,926		1%	109	30.01.2024
1	194C	02-Other than Companies	DW-Nagaraju	AVAPN7566M	3,500		1%	35	30.01.2024
1	194C	02-Other than Companies	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	3,150		1%	36	30.01.2024

1	194C	02-Other than Companies	DW-T Kurmanna	DCAPK7785K	3,450		1%	35	30.01.2024
1	194C	02-Other than Companies	DW-Sakeena (GVSH)	MJQPS5287L	1,800		1%	18	30.01.2024
1	194C	02-Other than Companies	EUC-G.Sneha Latha	ASBPG5129R	70,350		2%	1,407	30.01.2024
1	194C	02-Other than Companies	EUC-G.Sneha Latha	ASBPG5129R	10,500		2%	210	30.01.2024
1	194C	02-Other than Companies	EUC-G.Sneha Latha	ASBPG5129R	15,050		2%	310	30.01.2024
1	194C	02-Other than Companies	SP-Smatbot	AACCF6679F	8,190		2%	164	30.01.2024
1	194C	02-Other than Companies	V Green media pvt ltd	AADCV9375P	2,756		2%	55	30.01.2024
1	194C	02-Other than Companies	Sri bhavani digital	AEQPR6876M	8,400		2%	198	30.01.2024
1	194C	02-Other than Companies	Modi consultancy services	GLLPS8753N	10,000		2%	200	30.01.2024
1	194H	02-Other than Companies	suresh	CMJPS3334L	10,000		5%	500	30.01.2024
1	194H	02-Other than Companies	vijay marrie	ARUPV4223H	5,000		5%	250	30.01.2024
1	194H	02-Other than Companies	c vasundhara	AOYPM7710B	2,000		5%	100	30.01.2024
1	194J	02-Other than Companies	SSLLP Common exp	ACQFS2044C	60,274		10%	6,027	30.01.2024
1	194J	02-Other than Companies	SSLLP Logistics	ACQFS2044C	1,31,577		10%	13,158	30.01.2024
1	194J	02-Other than Companies	SSLLP Logistics	ACQFS2044C	7,417		10%	742	30.01.2024
1	194J	02-Other than Companies	SSLLP Logistics	ACQFS2044C	9,720		10%	972	30.01.2024
2	194C	02-Other than Companies	DW-Nagaraju	AVAPN7566M	2,100		1%	21	28.02.2024
2	194C	02-Other than Companies	CONJBDW-G Mannem	AGHPG14308	10,350		1%	103	28.02.2024
2	194C	02-Other than Companies	DW-G Mannem	AGHPG14308	7,000		1%	70	28.02.2024
2	194C	02-Other than Companies	DW-Gopal Sabar	ODNPS6776K	4,200		1%	42	28.02.2024
2	194C	02-Other than Companies	DW-Anirudh Dhal	AUYPD0452B	2,500		1%	25	28.02.2024
2	194C	02-Other than Companies	DW-Biroporida	ARAPB3941N	3,700		1%	37	28.02.2024
2	194C	02-Other than Companies	DW-Amlesh sharma	HATPS4860N	1,250		1%	12	28.02.2024
2	194C	02-Other than Companies	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	3,150		1%	32	28.02.2024
2	194C	02-Other than Companies	DW- T.Kurmanna	DCAPK7785K	3,450		1%	35	28.02.2024
2	194C	02-Other than Companies	CONJBDW-Anirudh Dhal	AUYPD0452B	2,500		1%	25	28.02.2024
2	194C	02-Other than Companies	DW-Nagaraju	AVAPN7566M	2,500		1%	25	28.02.2024
2	194C	02-Other than Companies	CONJBDW-G Mannem	AGHPG14308	9,774		1%	97	28.02.2024
2	194C	02-Other than Companies	DW-G Mannem	AGHPG14308	8,000		1%	80	28.02.2024
2	194C	02-Other than Companies	DW-Gopal Sabar	ODNPS6776K	3,300		1%	33	28.02.2024
2	194C	02-Other than Companies	DW-Anirudh Dhal	AUYPD0452B	3,750		1%	37	28.02.2024
2	194C	02-Other than Companies	DW-Biroporida	ARAPB3941N	2,700		1%	27	28.02.2024
2	194C	02-Other than Companies	DW- T.Kurmanna	DCAPK7785K	3,450		1%	35	28.02.2024
2	194C	02-Other than Companies	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	3,150		1%	32	28.02.2024
2	194C	02-Other than Companies	DW-Nagaraju	AVAPN7566M	1,400		1%	14	28.02.2024
2	194C	02-Other than Companies	CONJBDW-G Mannem	AGHPG14308	13,800		1%	138	28.02.2024
2	194C	02-Other than Companies	DW-G Mannem	AGHPG14308	5,175		1%	51	28.02.2024
2	194C	02-Other than Companies	DW-Gopal Sabar	ODNPS6776K	7,200		1%	72	28.02.2024
2	194C	02-Other than Companies	DW-Anirudh Dhal	AUYPD0452B	2,800		1%	28	28.02.2024
2	194C	02-Other than Companies	DW-Biroporida	ARAPB3941N	4,600		1%	46	28.02.2024
2	194C	02-Other than Companies	DW-Benu Madhav Das	CBGPD1053B	2,800		1%	28	28.02.2024

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2	194C	02-Other than Companies	CONT-N Nagaraju	AVAPN7566M	10,000		1%	100	28.02.2024
2	194C	02-Other than Companies	CONT- M Raju Kumar	HPZPK7227E	15,000		1%	150	28.02.2024
2	194C	02-Other than Companies	DW- T.Kurmanna	ANGPN6386H	3,450		1%	35	28.02.2024
2	194C	02-Other than Companies	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	3,150		1%	32	28.02.2024
2	194C	02-Other than Companies	DW-Nagaraju	AVAPN7566M	3,100		1%	31	28.02.2024
2	194C	02-Other than Companies	CONJBDW-G Mannem	AGHPG14308	12,676		1%	126	28.02.2024
2	194C	02-Other than Companies	DW-G Mannem	AGHPG14308	4,000		1%	40	28.02.2024
2	194C	02-Other than Companies	DW-Gopal Sabar	ODNPS6776K	7,200		1%	72	28.02.2024
2	194C	02-Other than Companies	DW-Anirudh Dhal	AUYPD0452B	3,500		1%	35	28.02.2024
2	194C	02-Other than Companies	DW-Biroporida	ARAPB3941N	3,600		1%	36	28.02.2024
2	194C	02-Other than Companies	DW-Benu Madhav Das	CBGPD1053B	3,600		1%	36	28.02.2024
2	194C	02-Other than Companies	CONT-N Nagaraju	AVAPN7566M	10,000		1%	100	28.02.2024
2	194C	02-Other than Companies	CONT- M Raju Kumar	HPZPK7227E	10,000		1%	100	28.02.2024
2	194C	02-Other than Companies	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	3,150		1%	32	28.02.2024
2	194C	02-Other than Companies	DW- T.Kurmanna	DCAPK7785K	3,450		1%	35	28.02.2024
2	194C	02-Other than Companies	SP-Smatbot	AACCF6679F	8,190		2%	164	28.02.2024
2	194C	02-Other than Companies	EUC-Benumadhav Das	CBGPD1053B	10,000		2%	200	28.02.2024
2	194C	02-Other than Companies	EUC-Benumadhav Das	CBGPD1053B	3,600		2%	72	28.02.2024
2	194C	02-Other than Companies	EUC-Benumadhav Das	CBGPD1053B	10,000		2%	200	28.02.2024
2	194C	02-Other than Companies	EUC-G.Sneha Latha	ASBPG5129R	12,075		2%	242	28.02.2024
2	194C	02-Other than Companies	EUC-G.Sneha Latha	ASBPG5129R	15,050		2%	301	28.02.2024
2	194C	02-Other than Companies	EUC-G.Sneha Latha	ASBPG5129R	10,850		2%	217	28.02.2024
2	194C	02-Other than Companies	EUC-G.Sneha Latha	ASBPG5129R	4,200		2%	84	28.02.2024
2	194C	02-Other than Companies	EUC-G.Sneha Latha	ASBPG5129R	8,400		2%	168	28.02.2024
2	194C	02-Other than Companies	SLLP Logistics	ACQFS2044C	6,650		2%	133	28.02.2024
2	194H	02-Other than Companies	M suresh	CMJPS3334L	10,000		5%	500	28.02.2024
2	194H	02-Other than Companies	vijay marrie	ARUPV4223H	5,000		5%	250	28.02.2024
2	194H	02-Other than Companies	c vasundhara	AOYPM7710B	2,000		5%	100	28.02.2024
2	194H	02-Other than Companies	SP-Yagnesh Dwaraka Das Sachdev	AINPS9603A	2,84,000		5%	14,200	28.02.2024
2	194J	01-Companies	SP- Modi Properties Pvt Ltd	AABCM4761E	46,512		10%	4,651	28.02.2024
2	194J	01-Companies	SP- Modi Properties Pvt Ltd	AABCM4761E	24,340		10%	2,434	28.02.2024
2	194J	01-Companies	SP- Modi Properties Pvt Ltd	AABCM4761E	62,016		10%	6,202	28.02.2024
2	194J	02-Other than Companies	SLLP Logistics	ACQFS2044C	7,752		10%	775	28.02.2024
2	194J	02-Other than Companies	SLLP Logistics	ACQFS2044C	23,256		10%	2,326	28.02.2024
2	194J	02-Other than Companies	SLLP Logistics	ACQFS2044C	15,504		10%	1,550	28.02.2024
2	194J	02-Other than Companies	SLLP Logistics	ACQFS2044C	15,504		10%	1,550	28.02.2024
2	194J	02-Other than Companies	SLLP Logistics	ACQFS2044C	7,752		10%	775	28.02.2024
2	194J	02-Other than Companies	SLLP Logistics	ACQFS2044C	7,752		10%	775	28.02.2024
3	194J	02-Other than Companies	SLLP Logistics	ACQFS2044C	35,000		10%	3,500	28.02.2024
3	194J	02-Other than Companies	SLLP Logistics	ACQFS2044C	59,000		10%	5,900	28.02.2024
3	194J	02-Other than Companies	SLLP Logistics	ACQFS2044C	8,754		10%	875	28.02.2024
3	194J	02-Other than Companies	SLLP common exp	ACQFS2044C	65,952		10%	6,595	28.02.2024

3	194J	02-Other than Companies	LNCO Advisors LLP	AADFL7034L	2,00,000		10%	20,000	28.02.2024
3	194J	01-Companies	SP- Modi Properties Pvt Ltd	AABCM4761E	46,512		10%	4,651	28.02.2024
3	194J	01-Companies	SP- Modi Properties Pvt Ltd	AABCM4761E	62,016		10%	6,211	28.02.2024
4	194J	01-Companies	SP- Modi Properties Pvt Ltd	AABCM4761E	6,490		10%	649	28.02.2024
4	194J	01-Companies	SP- Modi Properties Pvt Ltd	AABCM4761E	17,850		10%	1,785	28.02.2024
4	194C	02-Other than Companies	DW-Nagaraju	AVAPN7566M	2,000		1%	20	31.03.2024
4	194C	02-Other than Companies	CONJBDW-G Mannem	AGHPG14308	13,800		1%	138	31.03.2024
4	194C	02-Other than Companies	DW-G Mannem	AGHPG14308	7,150		1%	71	31.03.2024
4	194C	02-Other than Companies	DW-Gopal Sabar	ODNPS6776K	7,200		1%	72	31.03.2024
4	194C	02-Other than Companies	DW-Anirudh Dhal	AUYPD0452B	1,400		1%	14	31.03.2024
4	194C	02-Other than Companies	DW-Biroporida	ARAPB3941N	2,400		1%	24	31.03.2024
4	194C	02-Other than Companies	DW-Benu Madhav Das	CBGPD1053B	3,600		1%	36	31.03.2024
4	194C	02-Other than Companies	DW-Amlesh sharma	HATPS4860N	1,250		1%	12	31.03.2024
4	194C	02-Other than Companies	CONT-N Nagaraju	AVAPN7566M	10,000		1%	100	31.03.2024
4	194C	02-Other than Companies	CONT- M Raju Kumar	HPZPK7227E	30,000		1%	300	31.03.2024
4	194C	02-Other than Companies	DW- T.Kurmanna	DCAPK7785K	3,450		1%	35	31.03.2024
4	194C	02-Other than Companies	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	3,150		1%	32	31.03.2024
4	194C	02-Other than Companies	DW-Sakeena (GVSH)	MJQPS5287L	1,800		1%	18	31.03.2024
4	194C	02-Other than Companies	DW-Nagaraju	AVAPN7566M	2,650		1%	26	31.03.2024
4	194C	02-Other than Companies	CONJBDW-G Mannem	AGHPG14308	13,800		1%	138	31.03.2024
4	194C	02-Other than Companies	DW-G Mannem	AGHPG14308	7,475		1%	74	31.03.2024
4	194C	02-Other than Companies	DW-Gopal Sabar	ODNPS6776K	7,200		1%	72	31.03.2024
4	194C	02-Other than Companies	DW-Biroporida	ARAPB3941N	2,400		1%	24	31.03.2024
4	194C	02-Other than Companies	DW-Benu Madhav Das	CBGPD1053B	4,800		1%	48	31.03.2024
4	194C	02-Other than Companies	CONT- M Raju Kumar	HPZPK7227E	10,000		1%	100	31.03.2024
4	194C	02-Other than Companies	SR ADS	BNOPR5938Q	4,000		1%	40	31.03.2024
4	194C	02-Other than Companies	CONT- M Raju Kumar	HPZPK7227E	10,000		1%	100	31.03.2024
4	194C	02-Other than Companies	DW-Nagaraju	AVAPN7566M	3,500		1%	35	31.03.2024
4	194C	02-Other than Companies	CONJBDW-G Mannem	AGHPG14308	6,900		1%	69	31.03.2024
4	194C	02-Other than Companies	DW-G Mannem	AGHPG14308	6,000		1%	60	31.03.2024
4	194C	02-Other than Companies	DW-Gopal Sabar	ODNPS6776K	6,000		1%	60	31.03.2024
4	194C	02-Other than Companies	DW-Biroporida	ARAPB3941N	2,400		1%	24	31.03.2024
4	194C	02-Other than Companies	DW-Benu Madhav Das	CBGPD1053B	2,400		1%	24	31.03.2024
4	194C	02-Other than Companies	CONT-Snehalatha G	ASBPG5129R	10,000		1%	100	31.03.2024
4	194C	02-Other than Companies	DW-Nagaraju	AVAPN7566M	1,700		1%	17	31.03.2024
4	194C	02-Other than Companies	CONJBDW-G Mannem	AGHPG14308	5,750		1%	57	31.03.2024
4	194C	02-Other than Companies	DW-G Mannem	AGHPG14308	7,800		1%	78	31.03.2024
4	194C	02-Other than Companies	DW-Gopal Sabar	ODNPS6776K	7,200		1%	72	31.03.2024
4	194C	02-Other than Companies	DW-Anirudh Dhal	AUYPD0452B	3,300		1%	33	31.03.2024
4	194C	02-Other than Companies	DW-Benu Madhav Das	CBGPD1053B	4,300		1%	43	31.03.2024
4	194C	02-Other than Companies	CONT-N Nagaraju	AVAPN7566M	10,000		1%	100	31.03.2024
4	194C	02-Other than Companies	CONT- M Raju Kumar	HPZPK7227E	10,000		1%	100	31.03.2024

4	194C	02-Other than Companies	CONT-G.Mannem	AGHPG14308	10,000		1%	100	31.03.2024
4	194C	02-Other than Companies	DW-Anirudh Dhal	AUYPD0452B	3,350		1%	33	31.03.2024
4	194C	02-Other than Companies	DW-Bioporida	ARAPB3941N	1,500		1%	15	31.03.2024
4	194C	02-Other than Companies	DW-Benu Madhav Das	CBGPD1053B	2,400		1%	24	31.03.2024
4	194C	02-Other than Companies	CONT-Snehalatha G	ASBPG5129R	10,000		1%	100	31.03.2024
4	194C	02-Other than Companies	CONT- M Raju Kumar	HPZPK7227E	10,000		1%	100	31.03.2024
4	194C	02-Other than Companies	CONT-Anirudh Dhal	AUYPD0452B	10,000		1%	100	31.03.2024
4	194C	02-Other than Companies	CONJBDW-Anirudh Dhal	AUYPD0452B	1,800		1%	18	31.03.2024
4	194C	02-Other than Companies	CONT-Anirudh Dhal	AUYPD0452B	40,350		1%	404	31.03.2024
4	194C	02-Other than Companies	CONT-Baijnath	AZTPB5838K	29,890		1%	299	31.03.2024
4	194C	02-Other than Companies	CONT-Bioporida	ARAPB3941N	4,133		1%	41	31.03.2024
4	194C	02-Other than Companies	CONT-Chindam Yellaiah	APFPC7100K	84,048		1%	840	31.03.2024
4	194C	02-Other than Companies	CONT- D Ramulu	AYLPD2561N	17,114		1%	171	31.03.2024
4	194C	02-Other than Companies	CONT-Snehalatha G	ASBPG5129R	89,605		1%	896	31.03.2024
4	194C	02-Other than Companies	CONT-Sushanth Kumar	AZEPJ0151G	1,940		1%	19	31.03.2024
4	194C	02-Other than Companies	CONT-T. Yellanna	ALLPT0362J	14,350		1%	144	31.03.2024
4	194C	02-Other than Companies	SP-SP-Y Ravi Shankar	HMVPS7900H	8,600		1%	86	31.03.2024
4	194C	02-Other than Companies	SP-Varna Media	ALPPK881P	9,700		1%	97	31.03.2024
4	194C	02-Other than Companies	SP-Modi Consultancy Services	GLLPS8753N	10,000		2%	200	31.03.2024
4	194C	02-Other than Companies	Mehta properties pvt ltd online	AABCM4761E	5,250		2%	105	31.03.2024
4	194C	02-Other than Companies	v green media	AADCV9375P	10,972		2%	219	31.03.2024
4	194C	02-Other than Companies	Janardhan Prasad	ACIFS6178F	10,000		2%	200	31.03.2024
4	194C	02-Other than Companies	SP-Modi Consultancy Services	GLLPS8753N	10,000		2%	200	31.03.2024
4	194C	02-Other than Companies	mehta properties online pvt ltd	AABCM4761E	11,250		2%	225	31.03.2024
4	194C	01-Companies	SP- SmatBot	AACCF6679F	13,680		2%	274	31.03.2024
4	194C	01-Companies	V green belt services	AAUFG2910P	16,870		2%	337	31.03.2024
4	194C	01-Companies	SUP-GREEN BELT SERVICES	AAUFG2910P	1,37,908		2%	2,758	31.03.2024
4	194C	02-Other than Companies	EUC-G.Sneha Latha	ASBPG5129R	8,400		2%	168	31.03.2024
4	194C	02-Other than Companies	EUC-G.Sneha Latha	ASBPG5129R	8,000		2%	160	31.03.2024
4	194C	02-Other than Companies	EUC-G.Sneha Latha	ASBPG5129R	2,100		2%	42	31.03.2024
4	194C	02-Other than Companies	EUC-G.Sneha Latha	ASBPG5129R	32,550		2%	621	31.03.2024
4	194H	02-Other than Companies	SP-Yagnesh Dwaraka Das Sachdev	AINPS9603A	2,57,000		5%	12,850	31.03.2024
4	194H	02-Other than Companies	M suresh	CMJPS3334L	10,000		5%	500	31.03.2024
4	194H	02-Other than Companies	vijay marrie	ARUPV4223H	5,000		5%	250	31.03.2024
4	194H	02-Other than Companies	vasaundhara	AOYPM7710B	2,000		5%	100	31.03.2024
4	194H	02-Other than Companies	SP-Yagnesh Dwaraka Das Sachdev	AINPS9603A	2,28,000		5%	11,400	31.03.2024
4	194H	02-Other than Companies	SP-Shyam Yagnesh Sachdev	CTHPS0347C	1,74,000		5%	8,700	31.03.2024
5	194H	02-Other than Companies	EMP-C Vasundhara Commission A/c	AOYPM7710B	69,050		5%	3,452	31.03.2024
5	194H	02-Other than Companies	Vijay marrie	ARUPV4223H	50,000		5%	2,500	31.03.2024
5	194H	02-Other than Companies	M suresh	CMJPS3334L	79,946		5%	3,997	31.03.2024
6	194H	02-Other than Companies	M suresh	CMJPS3334L	27,500		5%	1,375	31.03.2024
6	194J	01-Companies	SP- Modi Properties Pvt Ltd	AABCM4761E	44,500		10%	4,450	31.03.2024

	194J	01-Companies	SP- Modi Properties Pvt Ltd	AABCM4761E	1,23,613		10%	12,361	31.03.2024
	194J	02-Other than Companies	SP-R S Bajaj and Associates	AAVFR0676C	10,000		10%	1,000	31.03.2024
	194J	02-Other than Companies	SP-R S Bajaj and Associates	AAVFR0676C	10,000		10%	1,000	31.03.2024
7	194C	02-Other than companies	T.Kurmanna	AZEPJ0151G	6,900		1%	69	31-03-2024
7	194C	02-Other than companies	D.Ramulu	AYLPD256IN	6,000		1%	60	31-03-2024
7	194C	02-Other than companies	D.Ramulu	AYLPD256IN	17,345		1%	173	31-03-2024
7	194C	02-Other than companies	T.Kurmanna	AZEPJ0151G	6,900		1%	69	31-03-2024
7	194C	02-Other than companies	T.Kurmanna	AZEPJ0151G	6,900		1%	69	31-03-2024
7	194C	02-Other than companies	Nagaraju	AVAPN7566M	2,500		1%	25	31-03-2024
7	194C	02-Other than companies	G.Mannem	AGHPG1430B	1,150		1%	11	31-03-2024
7	194C	01-Companies	Expert Security Guards	AAJFE4139K	40,478		2%	810	31-03-2024
7	194C	01-Companies	Shreyas Services	ACIFS6178F	80,760		2%	1,615	31-03-2024
7	194C	02-Other than companies	P Shekar reddy	AYUPP1590Q	2,800		2%	56	31-03-2024
7	194I	02-Other than companies	Isha Software Solutions	ASGPL7539M	30,000		10%	3,000	31-03-2024
7	194J	01-Companies	KGM & Co	AASFK7372D	25,000		10%	2,500	31-03-2024
7	194J	01-Companies	KGM & Co	AASFK7372D	90,000		10%	9,000	31-03-2024
7	194J	01-Companies	KGM & Co	AASFK7372D	14,000		10%	1,400	31-03-2024
8	94Q	02-Other than companies	Bhagwati Steel Tubes	AFGPM2765P	95,160		0.1%	95	31-03-2024
8	94Q	02-Other than companies	Bhagwati Steel Tubes	AFGPM2765P	56,000		0.1%	56	31-03-2024
8	94Q	02-Other than companies	Bhagwati Steel Tubes	AFGPM2765P	30,800		0.1%	31	31-03-2024
8	94Q	02-Other than companies	Praful Sanitary	ACWPG4864A	55,907		0.1%	56	31-03-2024
8	94Q	02-Other than companies	Praful Sanitary	ACWPG4864A	1,24,142		0.1%	124	31-03-2024
8	94Q	02-Other than companies	Praful Sanitary	ACWPG4864A	4,200		0.1%	4	31-03-2024
8	94Q	02-Other than companies	Praful Sanitary	ACWPG4864A	25,648		0.1%	26	31-03-2024
8	94Q	02-Other than companies	Praful Sanitary	ACWPG4864A	16,800		0.1%	17	31-03-2024
8	94Q	02-Other than companies	Praful Sanitary	ACWPG4864A	46,917		0.1%	47	31-03-2024
8	94Q	02-Other than companies	Praful Sanitary	ACWPG4864A	5,040		0.1%	5	31-03-2024
8	94Q	02-Other than companies	Praful Sanitary	ACWPG4864A	33,456		0.1%	33	31-03-2024
8	94Q	02-Other than companies	Praful Sanitary	ACWPG4864A	11,105		0.1%	11	31-03-2024
8	94Q	02-Other than companies	Praful Sanitary	ACWPG4864A	22,631		0.1%	23	31-03-2024
8	94Q	02-Other than companies	Praful Sanitary	ACWPG4864A	51,464		0.1%	51	31-03-2024
8	94Q	02-Other than companies	Praful Sanitary	ACWPG4864A	5,040		0.1%	5	31-03-2024
8	94Q	02-Other than companies	Praful Sanitary	ACWPG4864A	2,192		0.1%	2	31-03-2024
8	94Q	01-Companies	Premier Eng corporation	AACFP6807A	66,756		0.1%	67	31-03-2024
8	94Q	01-Companies	Premier Eng corporation	AACFP6807A	450		0.1%	0	31-03-2024
8	94Q	01-Companies	Premier Eng corporation	AACFP6807A	12,450		0.1%	12	31-03-2024
8	94Q	01-Companies	Premier Eng corporation	AACFP6807A	2,72,754		0.1%	273	31-03-2024
8	94Q	01-Companies	Reflection Electricals	AADCR2047Q	72,803		0.1%	73	31-03-2024
8	94Q	01-Companies	Reflection Electricals	AADCR2047Q	18,240		0.1%	18	31-03-2024

8	94Q	01-Companies	Reflection Electricals	AADCR2047Q	89,303		0.1%	89	31-03-2024
8	94Q	02-Other than companies	Sri Arihant Steels	ADZPG3609B	2,70,932		0.1%	271	31-03-2024
8	94Q	02-Other than companies	Sri Arihant Steels	ADZPG3609B	7,632		0.1%	8	31-03-2024
9	194H	02-Other than companies	Maddevoenollu Shekar	AYUPP1590Q	5,190		5%	260	31-03-2024
9	194H	02-Other than companies	Pampari Narender	AKAPN7320G	5,190		5%	260	31-03-2024
9	194H	02-Other than companies	Yellamla Somanna	AMAPY6348P	5,190		5%	260	31-03-2024
10	194J	02-Other then Companies	KGM & Co	AASFK7372D	100000		10%	10000	31-01-2024
10	194J	02-Other then Companies	Summit Builders	AAIFS2757C	10000		10%	1000	31-01-2024
11	194J	02-Other then Companies	Summit Builders	AAIFS2757C	10000		10%	1000	31-01-2024
11	194J	02-Other then Companies	Shruti Agarwal	ASDPM5467A	8400		10%	840	31-01-2024
11	194J	02-Other then Companies	Shruti Agarwal	ASDPM5467A	47100		10%	4710	29-02-2024
12	194A	02-Other then Companies	Soham Satish Modi	ABMPM6725H	288774		10%	28877.4	29-02-2024
12	194A	02-Other then Companies	Tejal Soham Modi	ADDPM3623R	108444		10%	10844.4	29-02-2024
13	194J	02-Other then Companies	Summit Builders	AAIFS2757C	10000		10%	1000	31-03-2024
13	194J	02-Other then Companies	KGM & Co	AASFK7372D	22500		10%	2250	31-03-2024
13	194J	02-Other then Companies	KGM & Co	AASFK7372D	20000		10%	2000	31-03-2024
13	194J	02-Other then Companies	KGM & Co	AASFK7372D	11000		10%	1100	31-03-2024
13	194J	02-Other then Companies	KGM & Co	AASFK7372D	150000		10%	15000	31-03-2024
				Total	64,06,424			2,91,980	

Note: If any short tds can you please adjustment unclaimed amount