

Dr. NRK Biotech Pvt Ltd															
ETDS Q4 for the FY 2023-24 Period From Jan'24 to Mar'24															
Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry?Yes/No	Minor Head of Challan
1	194C	5,11,502.00	-	-	-	15,345.00	-	-	5,26,847.00	INTERNET	6939001	14.05.2024		No	200
2	194C	3,78,883.00	-	-	-	17,049.00	-	-	3,95,932.00	INTERNET	6939001	05.06.2024		No	200
			-	-	-		-	-	-						
		8,90,385	-	-	-	32,394	-	-	9,22,779						

Company Name	Dr.NRK BIOTECH PVT LTD									
Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid /	Rate at which Tax deducted	Amount of Tax deducted	Date on which Amount paid /	
1	194C	02-Other than Companies	BCSPH0490L	CONT-Harish	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	CBDPK5676G	CONT-Krishna	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	ADYPA2972Q	CONT-Radha Krishna	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	CONT-T.Kurumana	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Construction & Development	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	DW-T.Kurumana	6,325		1%	63	31.01.2024	
1	194C	02-Other than Companies	BESPP4477H	DW-Rekha pande	2,975		1%	30	31.01.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	1,00,000		1%	1,000	31.01.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	1,88,750		1%	1,888	31.01.2024	
1	194C	02-Other than Companies	DGJPP8979M	DW-Pulta saikumar	2,800		1%	28	31.01.2024	
1	194C	02-Other than Companies	BESPP4477H	DW-Rekha pande	4,200		1%	42	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	DW-T.Kurumana	6,900		1%	69	31.01.2024	
1	194C	02-Other than Companies	AGXPG1430B	CONT-Gaganam Mannem	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	ANEPY6204D	CONT-Eswar Rao	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	8,775		1%	88	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	CONT-T.Kurumana	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	ADYPA2972Q	CONT-Radha Krishna	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	BCSPH0490L	CONT-Harish	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	DGJPP8979M	DW-Pulta saikumar	2,800		1%	28	31.01.2024	
1	194C	02-Other than Companies	BESPP4477H	DW-Rekha pande	3,500		1%	35	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	DW-T.Kurumana	5,750		1%	58	31.01.2024	
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Construction & Development	50,000		1%	500	31.01.2024	
1	194C	02-Other than Companies	ANEPY6204D	CONT-Eswar Rao	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	CMYPM7817G	DW-M.Muniasamy	12,650		1%	127	31.01.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	1,00,916		1%	1,009	31.01.2024	
1	194C	02-Other than Companies	CMYPM7817G	DW-M.Muniasamy	8,050		1%	81	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	DW-T.Kurumana	5,750		1%	58	31.01.2024	
1	194C	02-Other than Companies	DGJPP8979M	DW-Pulta saikumar	4,200		1%	42	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	CONT-T.Kurumana	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	50,000		1%	500	31.01.2024	
1	194C	02-Other than Companies	KXBPk5924D	CONT-Jyothi Kumari	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	ANEPY6204D	CONT-Eswar Rao	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	BCSPH0490L	CONT-Harish	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram	10,000		1%	100	31.01.2024	
1	194C	02-Other than Companies	ADYPA2972Q	CONT-Radha Krishna	20,000		1%	200	31.01.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	85,504		1%	855	31.01.2024	
1	194C	02-Other than Companies	HMVPS7900H	SP-Y.Ravi Shankar	4,960		1%	50	31.01.2024	

1	194C	02-Other than Companies	CBDPK5676G	CONT-Krishna	10,000	1%	100	31.01.2024
1	194C	02-Other than Companies	AGXPG1430B	CONT-Gaganam Mannem	10,000	1%	100	31.01.2024
1	194C	02-Other than Companies		CONT-B.Ramu	10,000	1%	100	31.01.2024
1	194C	02-Other than Companies	CMYPM7817G	CONT-Muniasamy	10,000	1%	100	31.01.2024
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Construction & Development	50,000	1%	500	31.01.2024
1	194C	02-Other than Companies	CMYPM7817G	DW-M.Muniasamy	6,900	1%	69	31.01.2024
1	194C	02-Other than Companies	DCAPK7785K	DW-T.Kurumana	6,900	1%	69	31.01.2024
1	194C	02-Other than Companies	DGJPP8979M	DW-Pulta saikumar	2,100	1%	21	31.01.2024
1	194C	02-Other than Companies	BLFPK1605L	DW-MD.Khudoos	1,750	1%	18	31.01.2024
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	52,000	1%	520	31.01.2024
1	194C	02-Other than Companies	DCAPK7785K	CONT-T.Kurumana	10,000	1%	100	31.01.2024
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	50,000	1%	500	31.01.2024
1	194C	02-Other than Companies	DCAPK7785K	DW-T.Kurumana	16,100	1%	161	31.01.2024
1	194C	02-Other than Companies	DGJPP8979M	DW-Pulta saikumar	3,500	1%	35	31.01.2024
1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram	10,000	1%	100	31.01.2024
1	194C	02-Other than Companies	CBDPK5676G	CONT-Krishna	10,000	1%	100	31.01.2024
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Construction & Development	50,000	1%	500	31.01.2024
1	194C	02-Other than Companies	ADYPA2972Q	CONT-Radha Krishna	10,000	1%	100	31.01.2024
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	62,350	1%	624	31.01.2024
1	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas services	43,284	1%	433	31.01.2024
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	15,725	2%	315	31.01.2024
1	194J	02-Other than Companies	AEOFS8699P	Sampada Industrial Security Agency	82,954	2%	1,659	31.01.2024
1	194J	02-Other than Companies	AAFCS6041M	Neovantage Science & Technology Parl Pvt Ltd	34,300	2%	686	31.01.2024
1	194J	02-Other than Companies	BESPP4477H	Rekha Pande	9,018	2%	180	31.01.2024
1	194J	02-Other than Companies	DCAPK7785K	T.Kurumanna	1,600	2%	32	31.01.2024
1	194J	02-Other than Companies	CMYPM7817G	M.Muniasamy	350	2%	7	31.01.2024
1	194J	02-Other than Companies	DCAPK7785K	T.Kurumanna	3,200	2%	64	31.01.2024
1	194J	02-Other than Companies	CMYPM7817G	M.Muniasamy	700	2%	14	31.01.2024
1	194J	02-Other than Companies	DCAPK7785K	T.Kurumanna	2,000	2%	40	31.01.2024
1	194A	02-Other than Companies	CMYPM7817G	M.Muniasamy	1,400	2%	28	31.01.2024
1	194A	02-Other than Companies	DCAPK7785K	T.Kurumanna	1,600	2%	32	31.01.2024
1	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	400	2%	8	31.01.2024
1	194C	02-Other than Companies	DCAPK7785K	T.Kurumanna	6,700	2%	134	31.01.2024
1	194C	02-Other than Companies	AACFH8197H	Hiregange & Associates LLP	5,000	6%	300	31.01.2024
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Expense	22,202	10%	2,220	31.01.2024
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	3,333	10%	333	31.01.2024
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	6,667	10%	667	31.01.2024
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	6,667	10%	667	31.01.2024
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	26,667	10%	2,667	31.01.2024
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	26,667	10%	2,667	31.01.2024
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	9,667	10%	967	31.01.2024
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	9,667	10%	967	31.01.2024
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	14,500	10%	1,450	31.01.2024
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	42,500	10%	4,250	31.01.2024

1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	7,450	10%	745	31.01.2024	
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	1,000	10%	100	31.01.2024	
1	194C	02-Other than Companies	AACCD2775Q	Adroit Technical Services Pvt Ltd	41,300	10%	4,130	31.01.2024	
1	194C	02-Other than Companies	AABCB5769M	Aditya Birla Finance Limited	15,01,212	10%	1,50,121	31.01.2024	1,88,246
1	194C	02-Other than Companies		CONT-B.Ramu	5,000	1%	50	29.02.2024	
1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram	20,000	1%	200	29.02.2024	
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Construction & Development	50,000	1%	500	29.02.2024	
1	194C	02-Other than Companies	DCAPK7785K	DW-T.Kurumana	13,800	1%	138	29.02.2024	
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Construction & Development	1,00,000	1%	1,000	29.02.2024	
1	194C	02-Other than Companies	DCAPK7785K	DW-T.Kurumana	11,500	1%	115	29.02.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	25,000	1%	250	29.02.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	14,863	1%	149	29.02.2024	
1	194C	02-Other than Companies	DGJPP8979M	DW-Pulta saikumar	2,800	1%	28	29.02.2024	
1	194C	02-Other than Companies	AGXPG1430B	CONT-Gaganam Mannem	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	1,18,484	1%	1,185	29.02.2024	
1	194C	02-Other than Companies	ADYPA2972Q	CONT-Radha Krishna	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	BCSPH0490L	CONT-Harish	8,000	1%	80	29.02.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	12,675	1%	127	29.02.2024	
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Construction & Development	50,000	1%	500	29.02.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	50,000	1%	500	29.02.2024	
1	194C	02-Other than Companies	DCAPK7785K	DW-T.Kurumana	13,800	1%	138	29.02.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	6,581	1%	66	29.02.2024	
1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	ANEPY6204D	CONT-Eswar Rao	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	13,472	1%	135	29.02.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	76,200	1%	762	29.02.2024	
1	194C	02-Other than Companies	KXBPK5924D	CONT-Jyothi Kumari	10,650	1%	107	29.02.2024	
1	194C	02-Other than Companies	CBDPK5676G	CONT-Krishna	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	AGXPG1430B	CONT-Gaganam Mannem	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	CMYPM7817G	CONT-M.Muniasamy	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	DGJPP8979M	DW-Pulta saikumar	4,200	1%	42	29.02.2024	
1	194C	02-Other than Companies	DGJPP8979M	DW-Pulta saikumar	4,200	1%	42	29.02.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	1,25,800	1%	1,258	29.02.2024	
1	194C	02-Other than Companies	DCAPK7785K	DW-T.Kurumana	8,050	1%	81	29.02.2024	
1	194C	02-Other than Companies	DGJPP8979M	DW-Pulta saikumar	3,500	1%	35	29.02.2024	
1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	CBDPK5676G	CONT-Krishna	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	ADYPA2972Q	CONT-Radha Krishna	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha pande	13,406	1%	134	29.02.2024	
1	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas services	47,521	1%	475	29.02.2024	
1	194C	02-Other than Companies	BLFPK1605L	CONJBDW -MD Khudoos	2,500	1%	25	29.02.2024	

1	194C	02-Other than Companies	HMVPS7900H	SP-Y.Ravi Shankar	4,750	1%	48	29.02.2024	
1	194C	02-Other than Companies	EXDPD4923D	CONT-Deva Das Electrician	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	DCAPK7785K	CONT-T.Kurumanna	10,000	1%	100	29.02.2024	
1	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Logistics	15,725	2%	315	29.02.2024	
1	194C	02-Other than Companies	AAFCS6041M	SP-Neovantage Science & Technology Pvt Ltd	34,330	2%	687	29.02.2024	
1	194C	02-Other than Companies	AEofs8699P	SP-Sampada Industrial Security Agency	81,962	2%	1,639	29.02.2024	
1	194C	02-Other than Companies	DCAPK7785K	EUC-T.Kurumanna	17,150	2%	343	29.02.2024	
1	194C	02-Other than Companies	AGXPG1430B	EUC-G.Mannem	28,350	2%	567	29.02.2024	
1	194C	02-Other than Companies	AGXPG1430B	EUC-G.Mannem	9,420	2%	188	29.02.2024	
1	194J	02-Other than Companies	AACFH8197H	Hireganage & Associates LLP	5,000	6%	300	29.02.2024	
1	194J	02-Other than Companies	ASDPM5467A	SP-Shruti Agarwal	5,900	10%	590	29.02.2024	
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Logistics	14,500	10%	1,450	29.02.2024	
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Logistics	6,667	10%	667	29.02.2024	
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Logistics	9,667	10%	967	29.02.2024	
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Logistics	26,667	10%	2,667	29.02.2024	
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Logistics	3,333	10%	333	29.02.2024	
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Logistics	9,667	10%	967	29.02.2024	
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Logistics	26,667	10%	2,667	29.02.2024	
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Logistics	42,500	10%	4,250	29.02.2024	
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Logistics	2,000	10%	200	29.02.2024	
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Logistics	6,667	10%	667	29.02.2024	
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Common expenses	24,592	10%	2,459	29.02.2024	
1	194J	02-Other than Companies	ASDPM5467A	SP-Shruti Agarwal	8,400	10%	840	29.02.2024	
1	194J	02-Other than Companies	ASDPM5467A	SP-Shruti Agarwal	8,400	10%	840	29.02.2024	
1	194J	02-Other than Companies	ASDPM5467A	SP-Shruti Agarwal	25,070	10%	2,507	29.02.2024	
1	194A	02-Other than Companies	AABCB5769M	Aditya Birla Finance Limited	15,57,452	10%	1,55,745	29.02.2024	1,91,421
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha Pande	2,925	1%	29	31.03.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha Pande	53,300	1%	533	31.03.2024	
1	194C	02-Other than Companies	DGJPP8979M	DW-Putla Saikumar	2,800	1%	28	31.03.2024	
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurumanna	14,950	1%	150	31.03.2024	
1	194C	02-Other than Companies		CONT- B.Ramu	11,780	1%	118	31.03.2024	
1	194C	02-Other than Companies	CYZPK2214H	CONT- Dharani Facility Services	10,000	1%	100	31.03.2024	
1	194C	02-Other than Companies	ANEPY6204D	CONT-Eswar Rao	10,000	1%	100	31.03.2024	
1	194C	02-Other than Companies	BCSPH0490L	CONT- Harish	10,000	1%	100	31.03.2024	
1	194C	02-Other than Companies	CMYPM7817G	CONT- Muniasamy	10,000	1%	100	31.03.2024	
1	194C	02-Other than Companies	ADYPA2972Q	CONT-Radha Krishna	10,000	1%	100	31.03.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha Pande	71,200	1%	712	31.03.2024	
1	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas services	48,612	1%	486	31.03.2024	
1	194C	02-Other than Companies	HMVPS7900H	SP-Y.Ravi Shankar	31,856	1%	319	31.03.2024	
1	194C	02-Other than Companies	ADYPA2972Q	CONT-Radha Krishna	10,000	1%	100	31.03.2024	
1	194C	02-Other than Companies	ANEPY6204D	CONT-Eswar Rao	10,000	1%	100	31.03.2024	
1	194C	02-Other than Companies	EXDPD4923D	CONT-Deva Das Electrician	10,000	1%	100	31.03.2024	
1	194C	02-Other than Companies	CBDPK5676G	CONT- Krishna	10,000	1%	100	31.03.2024	

1	194C	02-Other than Companies	BCSPH0490L	CONT- Harish	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	CMYPM7817G	CONT- Muniasamy	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	DCAPK7785K	CONT-T Kurumanna	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions & Developer	50,000	1%	500	31.03.2024
1	194C	02-Other than Companies	AGXPG1430B	CONT-Gaganam Mannem	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurumanna	12,650	1%	127	31.03.2024
1	194C	02-Other than Companies	DGJPP8979M	DW-Putla Saikumar	2,800	1%	28	31.03.2024
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha Pande	2,800	1%	28	31.03.2024
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha Pande	21,700	1%	217	31.03.2024
1	194C	02-Other than Companies	HMVPS7900H	SP-Y.Ravi Shankar	2,520	1%	25	31.03.2024
1	194C	02-Other than Companies	AIXPP4447K	SUP-Hi Tech Power Enterrises	1,00,000	1%	1,000	31.03.2024
1	194C	02-Other than Companies	ADYPA2972Q	CONT-Radha Krishna	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	ANEPY6204D	CONT-Eswar Rao	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	CBDPK5676G	CONT- Krishna	10,000	1%	100	31.03.2024
1	194J	02-Other than Companies	BCSPH0490L	CONT- Harish	10,000	1%	100	31.03.2024
1	194J	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram	10,000	1%	100	31.03.2024
1	194J	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions & Developer	25,000	1%	250	31.03.2024
1	194J	02-Other than Companies	AGXPG1430B	CONT-Gaganam Mannem	10,000	1%	100	31.03.2024
1	194J	02-Other than Companies	DGJPP8979M	DW-Putla Saikumar	3,500	1%	35	31.03.2024
1	194A	02-Other than Companies	BESPP4477H	CONT-Rekha Pande	26,450	1%	265	31.03.2024
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha Pande	1,00,000	1%	1,000	31.03.2024
1	194C	02-Other than Companies	ADYPA2972Q	CONT-Radha Krishna	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions & Developer	25,000	1%	250	31.03.2024
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurumanna	12,650	1%	127	31.03.2024
1	194C	02-Other than Companies	DGJPP8979M	DW-Putla Saikumar	2,800	1%	28	31.03.2024
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurumanna	11,931	1%	119	31.03.2024
1	194C	02-Other than Companies	DCAPK7785K	CONT-T Kurumanna	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha Pande	32,000	1%	320	31.03.2024
1	194C	02-Other than Companies	AIXPP4447K	SUP-Hi Tech Power Enterrises	20,00,000	1%	20,000	31.03.2024
1	194C	02-Other than Companies	AAUFG2910P	SUP-Green Belt Services	30,510	1%	305	31.03.2024
1	194C	02-Other than Companies	AAUFG2910P	SUP-Green Belt Services	20,970	1%	210	31.03.2024
1	194C	02-Other than Companies	AAUFG2910P	SUP-Green Belt Services	8,305	1%	83	31.03.2024
1	194C	02-Other than Companies	AAUFG2910P	SUP-Green Belt Services	10,160	1%	102	31.03.2024
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha Pande	50,000	1%	500	31.03.2024
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	AWMPR1078D	CONT- Pappu Ram	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	ADYPA2972Q	CONT-Radha Krishna	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	BCSPH0490L	CONT- Harish	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram	10,000	1%	100	31.03.2024
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurumanna	12,650	1%	127	31.03.2024
1	194C	02-Other than Companies	DGJPP8979M	DW-Putla Saikumar	3,500	1%	35	31.03.2024

1	194C	02-Other than Companies	BESPP4477H	DW-Rekha Pande (Civil Work)	2,825	1%	28	31.03.2024	
1	194C	02-Other than Companies	BESPP4477H	CONT-Rekha Pande	32,000	1%	320	31.03.2024	
1	194C	02-Other than Companies	AGXPG1430B	EUC-G.Mannem	9,970	2%	199	31.03.2024	
1	194C	02-Other than Companies	AGXPG1430B	EUC-G.Mannem	20,100	2%	402	31.03.2024	
1	194C	02-Other than Companies	AGXPG1430B	EUC-G.Mannem	2,900	2%	58	31.03.2024	
1	194C	02-Other than Companies	DCAPK7785K	EUC-T.Kurumanna	24,000	2%	480	31.03.2024	
1	194C	02-Other than Companies	AGXPG1430B	EUC-G.Mannem	19,000	2%	380	31.03.2024	
1	194C	02-Other than Companies	AGXPG1430B	EUC-G.Mannem	32,500	2%	650	31.03.2024	
1	194J	02-Other than Companies	AATPM6205C	SP Malve Sachin Durgadas	1,00,000	10%	10,000	31.03.2024	
1	194J	02-Other than Companies	AABCM4761E	SP-Modi Properties Pvt Ltd-Services	1,000	10%	100	31.03.2024	
1	194J	02-Other than Companies	AABCM4761E	SP-Modi Properties Pvt Ltd-Services	31,933	10%	3,193	31.03.2024	
1	194J	02-Other than Companies	AADCM5906D	SP-Modi Housing Pvt Ltd-Services	2,545	10%	255	31.03.2024	
1	194J	02-Other than Companies	AADCM5906D	SP-Modi Housing Pvt Ltd-Services	7,989	10%	799	31.03.2024	
1	194J	02-Other than Companies	AASFK7372D	SP-KGM&CO	15,000	10%	1,500	31.03.2024	
1	194J	02-Other than Companies	AADCM5906D	SP-Modi Housing Pvt Ltd-Services	5,561	10%	556	31.03.2024	
1	194J	02-Other than Companies	AADCM5906D	SP-Modi Housing Pvt Ltd-Services	2,212	10%	221	31.03.2024	
1	194J	02-Other than Companies	AERPB5245B	SP-Korukonda Bhattar Srivathsa	1,25,000	10%	12,500	31.03.2024	
1	194J	02-Other than Companies	AADCM5906D	SP-Modi Housing Pvt Ltd-Services	4,468	10%	447	31.03.2024	
1	194A	02-Other than Companies	AABCB5769M	Aditya Birla Finance Limited	14,62,629	10%	1,46,263	31.03.2024	
1	194A	02-Other than Companies	AABCM4761E	OTHLOAN-Modi Properties Pvt Ltd	24,07,780	10%	2,40,778	31.03.2024	
1	194A	02-Other than Companies	AAECJ9813D	JVRX Assest Management Pvt Ltd	5,40,470	10%	54,047	31.03.2024	
1	194A	02-Other than Companies	AAECJ9813D	JVRX Assest Management Pvt Ltd	65,890	10%	6,589	31.03.2024	5,10,719
					1,41,02,064		8,90,385		