

Company Name	Dr.NRK BIOTECH PVT LTD			TDS Statement for the month of March'2024						
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	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	100,000		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 & I	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	100,000		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	2,000,000		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	100,000		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	125,000		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	1,462,629		10%	146,263	31.03.2024	
1	194A	02-Other than Companies	AABCM4761E	OTHLOAN-Modi Properties Pvt Ltd	2,407,780		10%	240,778	31.03.2024	
1	194A	02-Other than Companies	AAECJ9813D	JVRX Assest Management Pvt Ltd	540,470		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	510,719
				Total:	8,011,091			510,719		