

1. Don't use any Special Characters like (')
2. Don't leave any Row Blank between.
3. Don't move Columns.
4. Please provide email id's and Mobile no. for your Projects- Consult SambasivaRao Sir.
5. Name of the Person responsible for deduction-  
**Soham Modi**
6. Whether deposited by book entry - **No**.

|                                       |                                                                              |
|---------------------------------------|------------------------------------------------------------------------------|
| <b>Tax Deduction Account Number</b>   | <b>HYDM17683B</b>                                                            |
| <b>Permanent Account Number</b>       | AAEFM1459R                                                                   |
| <b>Name of the Company</b>            | MODI REALTY MALLAPUR LLP                                                     |
| <b>Branch/ Divison</b>                | Secunderabad                                                                 |
| <b>Flat / Door / Block No</b>         | 5-4-187/3&4, IInd Floor,                                                     |
| <b>Name of Premises / Building</b>    | Soham Mansion                                                                |
| <b>Road / Street / Lane</b>           | M G Road                                                                     |
| <b>Area / Locality</b>                | Ranigunj                                                                     |
| <b>Town / District / City</b>         | Secunderabad                                                                 |
| <b>PIN Code</b>                       | 500003                                                                       |
| <b>STD Code</b>                       | 040 -                                                                        |
| <b>Telephone No.</b>                  | 66335551                                                                     |
| <b>Email</b>                          | <a href="mailto:accounts@modiproperties.com">accounts@modiproperties.com</a> |
| <b>Name of the Responsible Person</b> | Soham Modi                                                                   |
| <b>Flat / Door / Block No</b>         | Plot No.280,                                                                 |
| <b>Name of Premises / Building</b>    | Modi House,                                                                  |
| <b>Road / Street / Lane</b>           | Rd.No.25,                                                                    |
| <b>Area / Locality</b>                | Jublee Hills,                                                                |
| <b>Town / District / City</b>         | Hyderabad                                                                    |
| <b>PIN Code</b>                       | 500034                                                                       |
| <b>STD Code</b>                       | 040 -                                                                        |
| <b>Telephone No.</b>                  | 9502200911                                                                   |
| <b>Email</b>                          | <a href="mailto:accounts@modiproperties.com">accounts@modiproperties.com</a> |
| <b>Designation</b>                    | Manager (Finance & Accounts)                                                 |
| <b>Remarks</b>                        |                                                                              |
| <b>TDS Circle</b>                     | 10 (3)                                                                       |

| 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         | 200000        | 0         | 0              | 0                                 | 0        | 0                 | 0      | 200000              | Internet      | 6939001  | 02-02-2024                  | 02005                                 | No                                      | 200                   |
| 2                  | 194C         | 300000        | 0         | 0              | 0                                 | 0        | 0                 | 0      | 300000              | Internet      | 6939001  | 04-03-2024                  | 07477                                 | No                                      | 200                   |
| 3                  | 194C         | 150000        | 0         | 0              | 0                                 | 0        | 0                 | 0      | 150000              | Internet      | 6939001  | 22-03-2024                  | 06040                                 | No                                      | 200                   |
| 4                  | 194C         | 100000        | 0         | 0              | 0                                 | 0        | 0                 | 0      | 100000              | Internet      | 6939001  | 23-03-2024                  | 00189                                 | No                                      | 200                   |
| 5                  | 194C         | 150000        | 0         | 0              | 0                                 | 0        | 0                 | 0      | 150000              | Internet      | 6939001  | 12-04-2024                  | 02711                                 | No                                      | 200                   |
| <b>TOTAL</b>       |              | <b>900000</b> |           |                |                                   |          |                   |        | <b>900000</b>       |               |          |                             |                                       |                                         |                       |

| Challan Serial No. | Section Code | Deductee Code           | Permanent Account Number (PAN) of deductee | Name of Deductee             | Amount of Payment | Date on which Amount paid / credited | Rate at which Tax deducted | Surcharge Rate | Education Cess Rate | Secondary & Higher Education Cess Rate | Amount of Tax deducted | Surcharge Amount | Education Cess Amount | Secondary & Higher Cess Amount | Total Tax Deposited | Date on which tax deducted | Reason for Nondeduction/Lower Deduction/Deduction at Higher Rate, if any | Certificate number |
|--------------------|--------------|-------------------------|--------------------------------------------|------------------------------|-------------------|--------------------------------------|----------------------------|----------------|---------------------|----------------------------------------|------------------------|------------------|-----------------------|--------------------------------|---------------------|----------------------------|--------------------------------------------------------------------------|--------------------|
| 1                  | 194C         | 02-Other than Companies | GHVPD1030H                                 | Banita Das                   | 54325.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 543.00                 | 0.00             | 0.00                  | 0.00                           | 543.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | AMAPB1066H                                 | Boreddy Murali               | 5250.00           | 31-01-2024                           | 1.01                       | 0.00           | 0.00                | 0.00                                   | 53.00                  | 0.00             | 0.00                  | 0.00                           | 53.00               | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | MPCPK8189P                                 | Deepak Kumar                 | 7400.00           | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 74.00                  | 0.00             | 0.00                  | 0.00                           | 74.00               | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | ALEPJ3694E                                 | Janardhan Prasad             | 11700.00          | 31-01-2024                           | 1.01                       | 0.00           | 0.00                | 0.00                                   | 118.00                 | 0.00             | 0.00                  | 0.00                           | 118.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | BDAPK8279D                                 | Kailash Pandey               | 5000.00           | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 50.00                  | 0.00             | 0.00                  | 0.00                           | 50.00               | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | AYFPK6176Q                                 | M Chandrakala                | 71300.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 712.00                 | 0.00             | 0.00                  | 0.00                           | 712.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | AWGPN8119B                                 | N Rama Krishna Reddy         | 26075.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 261.00                 | 0.00             | 0.00                  | 0.00                           | 261.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | AUUPK3461F                                 | P Praveen Kumar              | 8150.00           | 31-01-2024                           | 1.01                       | 0.00           | 0.00                | 0.00                                   | 82.00                  | 0.00             | 0.00                  | 0.00                           | 82.00               | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | BWHPM1348H                                 | Ravichand Machgaiya          | 1250.00           | 31-01-2024                           | 1.04                       | 0.00           | 0.00                | 0.00                                   | 13.00                  | 0.00             | 0.00                  | 0.00                           | 13.00               | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | RAAPS9547B                                 | Satyam                       | 19325.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 193.00                 | 0.00             | 0.00                  | 0.00                           | 193.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | DCAPM3533D                                 | Shaik Moiz                   | 1250.00           | 31-01-2024                           | 1.04                       | 0.00           | 0.00                | 0.00                                   | 13.00                  | 0.00             | 0.00                  | 0.00                           | 13.00               | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | ASPPJ4901L                                 | Srikanth Jena                | 6650.00           | 31-01-2024                           | 1.01                       | 0.00           | 0.00                | 0.00                                   | 67.00                  | 0.00             | 0.00                  | 0.00                           | 67.00               | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | GHVPD1030H                                 | Banita Das                   | 41500.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 415.00                 | 0.00             | 0.00                  | 0.00                           | 415.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | BXQPD2828D                                 | Bishu Datta                  | 20500.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 205.00                 | 0.00             | 0.00                  | 0.00                           | 205.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | ELRPB4408P                                 | Bohini Naveen Kumar          | 77200.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 772.00                 | 0.00             | 0.00                  | 0.00                           | 772.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | CYZPK2214H                                 | Dharani Facility Service     | 6800.00           | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 68.00                  | 0.00             | 0.00                  | 0.00                           | 68.00               | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | CHYPS8712E                                 | G Sunitha                    | 143400.00         | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1434.00                | 0.00             | 0.00                  | 0.00                           | 1434.00             | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | ALDPB1212D                                 | Hanmanth Bohini              | 66600.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 666.00                 | 0.00             | 0.00                  | 0.00                           | 666.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | ALEPJ3694E                                 | Janardhan Prasad             | 192900.00         | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1929.00                | 0.00             | 0.00                  | 0.00                           | 1929.00             | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | BDAPK8279D                                 | Kailash Pandey               | 814800.00         | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 8148.00                | 0.00             | 0.00                  | 0.00                           | 8148.00             | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | AWFPB4506K                                 | Keeleshwari Barghaya         | 65700.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 657.00                 | 0.00             | 0.00                  | 0.00                           | 657.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | KBUPK8055A                                 | Kotturu Rani                 | 18100.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 181.00                 | 0.00             | 0.00                  | 0.00                           | 181.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | CHDPG6267K                                 | Mahaveer Gurjar              | 42400.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 424.00                 | 0.00             | 0.00                  | 0.00                           | 424.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | BLFPK1605L                                 | Mohammed Khudoos             | 55800.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 558.00                 | 0.00             | 0.00                  | 0.00                           | 558.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | DGGPM3833Q                                 | Mylaram Narsing Rao          | 163300.00         | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1633.00                | 0.00             | 0.00                  | 0.00                           | 1633.00             | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | AVAPN7566M                                 | N Nagaraju                   | 16400.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 164.00                 | 0.00             | 0.00                  | 0.00                           | 164.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | AWGPN8119B                                 | N Rama Krishna Reddy         | 42000.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 420.00                 | 0.00             | 0.00                  | 0.00                           | 420.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | ABWPO7821N                                 | Orsu Yellaiah                | 8100.00           | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 81.00                  | 0.00             | 0.00                  | 0.00                           | 81.00               | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | AUUPK3461F                                 | P Praveen Kumar              | 28400.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 284.00                 | 0.00             | 0.00                  | 0.00                           | 284.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | AHEPB8320R                                 | Pointech Constructions       | 1550600.00        | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 15508.00               | 0.00             | 0.00                  | 0.00                           | 15508.00            | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | BWHPM1348H                                 | Ravichand Machgaiya          | 354700.00         | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 3547.00                | 0.00             | 0.00                  | 0.00                           | 3547.00             | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | BESPP4477H                                 | Rekha Pandey                 | 30200.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 302.00                 | 0.00             | 0.00                  | 0.00                           | 302.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | CLKPD2443P                                 | Saroj Kumar Das              | 46700.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 467.00                 | 0.00             | 0.00                  | 0.00                           | 467.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | BEBSJ1295F                                 | SBM Centring Contractors     | 1361362.75        | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 13614.00               | 0.00             | 0.00                  | 0.00                           | 13614.00            | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | BAAPM9060R                                 | Shaik Mohsin                 | 40200.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 402.00                 | 0.00             | 0.00                  | 0.00                           | 402.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | DCAPM3533D                                 | Shaik Moiz                   | 12000.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 120.00                 | 0.00             | 0.00                  | 0.00                           | 120.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | DNJPS9033J                                 | Shoba                        | 87000.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 870.00                 | 0.00             | 0.00                  | 0.00                           | 870.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | ABWPO7821N                                 | Sri Sai Civil Contractor     | 1689768.00        | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 16898.00               | 0.00             | 0.00                  | 0.00                           | 13426.00            | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | CDSPB5139G                                 | B Thirupati Raju             | 64300.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 643.00                 | 0.00             | 0.00                  | 0.00                           | 643.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | AEKPV0495G                                 | V Vidya Shankar              | 48400.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 484.00                 | 0.00             | 0.00                  | 0.00                           | 484.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | LOHPK4895K                                 | Vivek Kumar                  | 315500.00         | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 3155.00                | 0.00             | 0.00                  | 0.00                           | 3155.00             | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | AFBPY8773N                                 | Yousuf Ali                   | 99600.00          | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 996.00                 | 0.00             | 0.00                  | 0.00                           | 996.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | HMVPS7900H                                 | Y Ravi Shankar               | 5400.00           | 31-01-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 54.00                  | 0.00             | 0.00                  | 0.00                           | 54.00               | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | ADQFS8506G                                 | Sree Srinivasa Constructions | 541800.00         | 31-01-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 10836.00               | 0.00             | 0.00                  | 0.00                           | 10836.00            | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 01-Companies            | AACCF6679F                                 | Feso Social Media Pvt Ltd    | 8190.00           | 31-01-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 164.00                 | 0.00             | 0.00                  | 0.00                           | 164.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | ACQFS2044C                                 | SSLLP-Logistics              | 13573.00          | 31-01-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 271.00                 | 0.00             | 0.00                  | 0.00                           | 271.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 01-Companies            | AADCV9375P                                 | V Green Media Pvt. Ltd.      | 7418.00           | 31-01-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 148.00                 | 0.00             | 0.00                  | 0.00                           | 148.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194C         | 02-Other than Companies | ALPPK8881P                                 | Varna Media                  | 9720.00           | 31-01-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 194.00                 | 0.00             | 0.00                  | 0.00                           | 194.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194i(a)      | 02-Other than Companies | GHVPD1030H                                 | Banita Das                   | 6000.00           | 31-01-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 120.00                 | 0.00             | 0.00                  | 0.00                           | 120.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194i(a)      | 02-Other than Companies | AYFPK6176Q                                 | M Chandrakala                | 9300.00           | 31-01-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 186.00                 | 0.00             | 0.00                  | 0.00                           | 186.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194i(a)      | 02-Other than Companies | AJRPD8133D                                 | Madhu Babu                   | 18000.00          | 31-01-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 360.00                 | 0.00             | 0.00                  | 0.00                           | 360.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194i(a)      | 02-Other than Companies | HPZPK7227E                                 | Meeriyala Rajkumar           | 34650.00          | 31-01-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 692.00                 | 0.00             | 0.00                  | 0.00                           | 624.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194i(a)      | 02-Other than Companies | DCAPK7785K                                 | T Kurmanna                   | 46200.00          | 31-01-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 924.00                 | 0.00             | 0.00                  | 0.00                           | 819.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194H         | 02-Other than Companies | BCUPD8249M                                 | D Pavan Kumar                | 22080.00          | 31-01-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 1104.00                | 0.00             | 0.00                  | 0.00                           | 1104.00             | 31-01-2024                 |                                                                          |                    |
| 1                  | 194H         | 02-Other than Companies | AICPR2415C                                 | G B Ram Babu                 | 25909.00          | 31-01-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 1296.00                | 0.00             | 0.00                  | 0.00                           | 1296.00             | 31-01-2024                 |                                                                          |                    |
| 1                  | 194H         | 02-Other than Companies | AWSPB8104E                                 | K Prabhakar Reddy            | 14394.00          | 31-01-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 720.00                 | 0.00             | 0.00                  | 0.00                           | 720.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194H         | 02-Other than Companies | ASQPG0802L                                 | Madhusudhan Gaddam           | 10000.00          | 31-01-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 500.00                 | 0.00             | 0.00                  | 0.00                           | 500.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194H         | 02-Other than Companies | AQAPM0412C                                 | Mahender                     | 11515.00          | 31-01-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 576.00                 | 0.00             | 0.00                  | 0.00                           | 576.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194H         | 02-Other than Companies | ANZPP3273A                                 | P Praveen Pathak             | 10000.00          | 31-01-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 500.00                 | 0.00             | 0.00                  | 0.00                           | 500.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194H         | 02-Other than Companies | AFNPN1772J                                 | V Naveena                    | 5000.00           | 31-01-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 250.00                 | 0.00             | 0.00                  | 0.00                           | 250.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194H         | 02-Other than Companies | AJHPG4840Q                                 | Vineela                      | 22071.00          | 31-01-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 1104.00                | 0.00             | 0.00                  | 0.00                           | 1104.00             | 31-01-2024                 |                                                                          |                    |

| Challan Serial No. | Section Code | Deductee Code           | Permanent Account Number (PAN) of deductee | Name of Deductee                          | Amount of Payment | Date on which Amount paid / credited | Rate at which Tax deducted | Surcharge Rate | Education Cess Rate | Secondary & Higher Education Cess Rate | Amount of Tax deducted | Surcharge Amount | Education Cess Amount | Secondary & Higher Cess Amount | Total Tax Deposited | Date on which tax deducted | Reason for Nondeduction/Lower Deduction/Deduction at Higher Rate, if any | Certificate number |
|--------------------|--------------|-------------------------|--------------------------------------------|-------------------------------------------|-------------------|--------------------------------------|----------------------------|----------------|---------------------|----------------------------------------|------------------------|------------------|-----------------------|--------------------------------|---------------------|----------------------------|--------------------------------------------------------------------------|--------------------|
| 1                  | 194J         | 02-Other than Companies | AASF7372D                                  | KGM & Co                                  | 10000.00          | 31-01-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 1000.00                | 0.00             | 0.00                  | 0.00                           | 1000.00             | 31-01-2024                 |                                                                          |                    |
| 1                  | 194J         | 02-Other than Companies | ACQFS2044C                                 | SSLLP Common Expenses                     | 57484.53          | 31-01-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 5748.00                | 0.00             | 0.00                  | 0.00                           | 5748.00             | 31-01-2024                 |                                                                          |                    |
| 1                  | 194J         | 02-Other than Companies | ACQFS2044C                                 | SSLLP-Logistics                           | 371955.79         | 31-01-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 37196.00               | 0.00             | 0.00                  | 0.00                           | 37196.00            | 31-01-2024                 |                                                                          |                    |
| 1                  | 194J         | 01-Companies            | AADCT6631L                                 | TATA Capital Financial Services Ltd       | 75000.00          | 31-01-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 7500.00                | 0.00             | 0.00                  | 0.00                           | 7500.00             | 31-01-2024                 |                                                                          |                    |
| 1                  | 194A         | 01-Companies            | AAACM2931R                                 | Mahindra & Mahindra Financial Service Ltd | 3020.00           | 31-01-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 302.00                 | 0.00             | 0.00                  | 0.00                           | 302.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194A         | 01-Companies            | AAACM2931R                                 | Mahindra & Mahindra Financial Service Ltd | 6080.00           | 31-01-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 608.00                 | 0.00             | 0.00                  | 0.00                           | 608.00              | 31-01-2024                 |                                                                          |                    |
| 1                  | 194A         | 01-Companies            | AADCT6631L                                 | TATA Capital Financial Services Ltd       | 504230.00         | 31-01-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 50423.00               | 0.00             | 0.00                  | 0.00                           | 50423.00            | 31-01-2024                 |                                                                          |                    |
| 2                  | 194A         | 01-Companies            | AADCT6631L                                 | TATA Capital Financial Services Ltd       | 141950.00         | 31-01-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 14195.00               | 0.00             | 0.00                  | 0.00                           | 14195.00            | 31-01-2024                 |                                                                          |                    |
| 2                  | 194Q         | 02-Other than Companies | ACQFS2044C                                 | Summit Sales Lip                          | 2697424.00        | 31-01-2024                           | 0.11                       | 0.00           | 0.00                | 0.00                                   | 2992.00                | 0.00             | 0.00                  | 0.00                           | 2992.00             | 31-01-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | GHVPD1030H                                 | Banita Das                                | 70136.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 702.00                 | 0.00             | 0.00                  | 0.00                           | 702.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | MPCPK8189P                                 | Deepak Kumar                              | 11487.00          | 29-02-2024                           | 1.01                       | 0.00           | 0.00                | 0.00                                   | 116.00                 | 0.00             | 0.00                  | 0.00                           | 116.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | ALEPJ3694E                                 | Janardhan Prasad                          | 12300.00          | 29-02-2024                           | 1.01                       | 0.00           | 0.00                | 0.00                                   | 124.00                 | 0.00             | 0.00                  | 0.00                           | 124.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | BDAPK8279D                                 | Kailash Pandey                            | 10700.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 107.00                 | 0.00             | 0.00                  | 0.00                           | 107.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AYFPK6176Q                                 | M Chandrakala                             | 67563.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 676.00                 | 0.00             | 0.00                  | 0.00                           | 676.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AWGPN8119B                                 | N Rama Krishna Reddy                      | 24050.00          | 29-02-2024                           | 1.01                       | 0.00           | 0.00                | 0.00                                   | 242.00                 | 0.00             | 0.00                  | 0.00                           | 242.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AUJPK3461F                                 | P Praveen Kumar                           | 4700.00           | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 47.00                  | 0.00             | 0.00                  | 0.00                           | 47.00               | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | RAAP59547B                                 | Satyam                                    | 16000.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 160.00                 | 0.00             | 0.00                  | 0.00                           | 160.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | DCAPM3533D                                 | Shaik Moiz                                | 2100.00           | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 21.00                  | 0.00             | 0.00                  | 0.00                           | 21.00               | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | ASPPJ4901L                                 | Srikanth Jena                             | 10200.00          | 29-02-2024                           | 1.01                       | 0.00           | 0.00                | 0.00                                   | 103.00                 | 0.00             | 0.00                  | 0.00                           | 103.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | CDSPB5139G                                 | B Thirupati Raju                          | 1800.00           | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 18.00                  | 0.00             | 0.00                  | 0.00                           | 18.00               | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | CJCPK0086K                                 | K Jahardish                               | 18700.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 187.00                 | 0.00             | 0.00                  | 0.00                           | 187.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AUWPA6056C                                 | A Basha                                   | 199346.00         | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1994.00                | 0.00             | 0.00                  | 0.00                           | 1994.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | BXQPD2828D                                 | B Rani                                    | 52800.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 528.00                 | 0.00             | 0.00                  | 0.00                           | 528.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | BXQPD2828D                                 | Bishu Datta                               | 96700.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 967.00                 | 0.00             | 0.00                  | 0.00                           | 967.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | ELRPB4408P                                 | Bohini Naveen Kumar                       | 338319.00         | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 3384.00                | 0.00             | 0.00                  | 0.00                           | 3384.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | MPCPK8189P                                 | Deepak Kumar                              | 63900.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 639.00                 | 0.00             | 0.00                  | 0.00                           | 639.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | EXDPD4923D                                 | Deva Das                                  | 15000.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 150.00                 | 0.00             | 0.00                  | 0.00                           | 150.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | CHYPS8712E                                 | G Sunita                                  | 184121.00         | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1841.00                | 0.00             | 0.00                  | 0.00                           | 1841.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | ALDPB1212D                                 | Hanmanth Bohini                           | 224051.00         | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 2241.00                | 0.00             | 0.00                  | 0.00                           | 2241.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | ALEPJ3694E                                 | Janardhan Prasad                          | 218700.00         | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 2187.00                | 0.00             | 0.00                  | 0.00                           | 2187.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | JUBPK7455R                                 | K Jayamma                                 | 118400.00         | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1184.00                | 0.00             | 0.00                  | 0.00                           | 1184.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AXPK6993M                                  | K Krishna                                 | 146500.00         | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1465.00                | 0.00             | 0.00                  | 0.00                           | 1465.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | BDAPK8279D                                 | Kailash Pandey                            | 104770.00         | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1047.00                | 0.00             | 0.00                  | 0.00                           | 1047.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AWFPB4506K                                 | Keeleshwari Barghaya                      | 85700.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 857.00                 | 0.00             | 0.00                  | 0.00                           | 857.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | CHDPG6267K                                 | Mahaveer Gurjar                           | 9300.00           | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 93.00                  | 0.00             | 0.00                  | 0.00                           | 93.00               | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AYFPK6176Q                                 | Meeriyala Chandrakala                     | 21000.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 210.00                 | 0.00             | 0.00                  | 0.00                           | 210.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | BLFPK1605L                                 | Mohammed Khudoos                          | 83700.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 837.00                 | 0.00             | 0.00                  | 0.00                           | 837.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | DGGPM3833Q                                 | Mylaram Narsing Rao                       | 67300.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 673.00                 | 0.00             | 0.00                  | 0.00                           | 673.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AVAPN7566M                                 | N Nagaraju                                | 30800.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 308.00                 | 0.00             | 0.00                  | 0.00                           | 308.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | ABWPO7821N                                 | Orsu Yellaiah                             | 100000.00         | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1000.00                | 0.00             | 0.00                  | 0.00                           | 1000.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | CIFPK2898K                                 | P Vijaya Laxmi                            | 38000.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 380.00                 | 0.00             | 0.00                  | 0.00                           | 380.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AWMPR1078D                                 | Pappuram                                  | 6600.00           | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 66.00                  | 0.00             | 0.00                  | 0.00                           | 66.00               | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AHEPP8320R                                 | Pointech Constructions                    | 31050.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 310.00                 | 0.00             | 0.00                  | 0.00                           | 310.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AYSPD0523F                                 | Priyanka Devi                             | 32970.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 329.00                 | 0.00             | 0.00                  | 0.00                           | 329.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | ADYPA2972Q                                 | Radha Krishna                             | 157500.00         | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1575.00                | 0.00             | 0.00                  | 0.00                           | 1575.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | BESPP4477H                                 | Rekha Pandey                              | 986000.00         | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 9860.00                | 0.00             | 0.00                  | 0.00                           | 9860.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AOLPN5079F                                 | Sandeep Kumar Nishad                      | 50700.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 507.00                 | 0.00             | 0.00                  | 0.00                           | 507.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | BEBS1295F                                  | SBM Centring Contractors                  | 260900.00         | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 2609.00                | 0.00             | 0.00                  | 0.00                           | 2609.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | CDSPB5139G                                 | B Thirupati Raju                          | 78700.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 787.00                 | 0.00             | 0.00                  | 0.00                           | 787.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AFBPY8773N                                 | Yousuf Ali                                | 61250.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 612.00                 | 0.00             | 0.00                  | 0.00                           | 612.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | HMVPS7900H                                 | Y Ravi Shankar                            | 52000.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 52.00                  | 0.00             | 0.00                  | 0.00                           | 52.00               | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AKEPA2209F                                 | Nandana Fire Protection                   | 65000.00          | 29-02-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 650.00                 | 0.00             | 0.00                  | 0.00                           | 650.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | ADQFS8506G                                 | Sree Srinivasa Constructions              | 435150.00         | 29-02-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 8703.00                | 0.00             | 0.00                  | 0.00                           | 8703.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | AAJFE4139K                                 | Expert Security Guards                    | 60617.00          | 29-02-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 1212.00                | 0.00             | 0.00                  | 0.00                           | 1212.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | ACIFS6178F                                 | Shreyas Services                          | 35215.00          | 29-02-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 704.00                 | 0.00             | 0.00                  | 0.00                           | 704.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 01-Companies            | AADCV9375P                                 | V Green Media Pvt. Ltd.                   | 7418.00           | 29-02-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 148.00                 | 0.00             | 0.00                  | 0.00                           | 148.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | ACQFS2044C                                 | SSLLP-Logistics                           | 81167.00          | 29-02-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 1624.00                | 0.00             | 0.00                  | 0.00                           | 1624.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 01-Companies            | AACCF6679F                                 | Feso Social Media Pvt Ltd                 | 8190.00           | 29-02-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 164.00                 | 0.00             | 0.00                  | 0.00                           | 164.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 01-Companies            | AAACJ0838Q                                 | Johnson Lifts Pvt. Ltd.                   | 30000.00          | 29-02-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 600.00                 | 0.00             | 0.00                  | 0.00                           | 600.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194C         | 01-Companies            | AAKCM3777H                                 | Mehta Proproperty Online Private Limited  | 14250.00          | 29-02-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 285.00                 | 0.00             | 0.00                  | 0.00                           | 285.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194(a)       | 02-Other than Companies | GHVPD1030H                                 | Banita Das                                | 2400.00           | 29-02-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 48.00                  | 0.00             | 0.00                  | 0.00                           | 48.00               | 29-02-2024                 |                                                                          |                    |

| Challan Serial No. | Section Code | Deductee Code           | Permanent Account Number (PAN) of deductee | Name of Deductee                          | Amount of Payment | Date on which Amount paid / credited | Rate at which Tax deducted | Surcharge Rate | Education Cess Rate | Secondary & Higher Education Cess Rate | Amount of Tax deducted | Surcharge Amount | Education Cess Amount | Secondary & Higher Cess Amount | Total Tax Deposited | Date on which tax deducted | Reason for Nondeduction/Lower Deduction/Deduction at Higher Rate, if any | Certificate number |
|--------------------|--------------|-------------------------|--------------------------------------------|-------------------------------------------|-------------------|--------------------------------------|----------------------------|----------------|---------------------|----------------------------------------|------------------------|------------------|-----------------------|--------------------------------|---------------------|----------------------------|--------------------------------------------------------------------------|--------------------|
| 2                  | 194(a)       | 02-Other than Companies | AYFPK6176Q                                 | M Chandrakala                             | 12600.00          | 29-02-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 252.00                 | 0.00             | 0.00                  | 0.00                           | 252.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194(a)       | 02-Other than Companies | AJRPD8133D                                 | Madhu Babu                                | 4000.00           | 29-02-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 80.00                  | 0.00             | 0.00                  | 0.00                           | 80.00               | 29-02-2024                 |                                                                          |                    |
| 2                  | 194(a)       | 02-Other than Companies | HPZPK7227E                                 | Meeriyala Rajkumar                        | 58768.00          | 29-02-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 1176.00                | 0.00             | 0.00                  | 0.00                           | 1176.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194(a)       | 02-Other than Companies | DCAPK7785K                                 | T Kurmanna                                | 50100.00          | 29-02-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 1002.00                | 0.00             | 0.00                  | 0.00                           | 1002.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194H         | 02-Other than Companies | AICPR2415C                                 | G B Ram Babu                              | 7560.00           | 29-02-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 378.00                 | 0.00             | 0.00                  | 0.00                           | 378.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194H         | 02-Other than Companies | AWSP8104E                                  | K Prabhakar Reddy                         | 4200.00           | 29-02-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 210.00                 | 0.00             | 0.00                  | 0.00                           | 210.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194H         | 02-Other than Companies | ASQPG0802L                                 | Madhusudhan Gaddam                        | 10000.00          | 29-02-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 500.00                 | 0.00             | 0.00                  | 0.00                           | 500.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194H         | 02-Other than Companies | AQAPM0412C                                 | Mahender                                  | 3360.00           | 29-02-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 168.00                 | 0.00             | 0.00                  | 0.00                           | 168.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194H         | 02-Other than Companies | ANZPP3273A                                 | P Praveen Pathak                          | 10000.00          | 29-02-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 500.00                 | 0.00             | 0.00                  | 0.00                           | 500.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194H         | 02-Other than Companies | AFNPN1772J                                 | V Naveena                                 | 5000.00           | 29-02-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 250.00                 | 0.00             | 0.00                  | 0.00                           | 250.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194H         | 02-Other than Companies | AJHPG4840Q                                 | Vineela                                   | 6440.00           | 29-02-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 322.00                 | 0.00             | 0.00                  | 0.00                           | 322.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194H         | 02-Other than Companies | CTHP50347C                                 | Shyam Yagnesh Sachdev                     | 163360.00         | 29-02-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 8168.00                | 0.00             | 0.00                  | 0.00                           | 8168.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194J         | 02-Other than Companies | AADFL7034L                                 | LNCO Advisors LLP                         | 300000.00         | 29-02-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 30000.00               | 0.00             | 0.00                  | 0.00                           | 30000.00            | 29-02-2024                 |                                                                          |                    |
| 2                  | 194J         | 01-Companies            | AABCM4761E                                 | Modi Properties Pvt Ltd                   | 325320.00         | 29-02-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 32532.00               | 0.00             | 0.00                  | 0.00                           | 32532.00            | 29-02-2024                 |                                                                          |                    |
| 2                  | 194J         | 02-Other than Companies | ABOFS9310G                                 | Span Pride                                | 166667.00         | 29-02-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 16667.00               | 0.00             | 0.00                  | 0.00                           | 16667.00            | 29-02-2024                 |                                                                          |                    |
| 2                  | 194J         | 02-Other than Companies | ACQFS2044C                                 | SSLLP Common Expenses                     | 64174.67          | 29-02-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 6418.00                | 0.00             | 0.00                  | 0.00                           | 6418.00             | 29-02-2024                 |                                                                          |                    |
| 2                  | 194J         | 02-Other than Companies | ACQFS2044C                                 | SSLLP-Logistics                           | 393518.92         | 29-02-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 39354.00               | 0.00             | 0.00                  | 0.00                           | 39354.00            | 29-02-2024                 |                                                                          |                    |
| 2                  | 194A         | 01-Companies            | AAACM2931R                                 | Mahindra & Mahindra Financial Service Ltd | 2950.00           | 29-02-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 295.00                 | 0.00             | 0.00                  | 0.00                           | 295.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194A         | 01-Companies            | AAACM2931R                                 | Mahindra & Mahindra Financial Service Ltd | 5930.00           | 29-02-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 593.00                 | 0.00             | 0.00                  | 0.00                           | 593.00              | 29-02-2024                 |                                                                          |                    |
| 2                  | 194A         | 01-Companies            | AADCT6631L                                 | TATA Capital Financial Services Ltd       | 697460.00         | 29-02-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 69746.00               | 0.00             | 0.00                  | 0.00                           | 69746.00            | 29-02-2024                 |                                                                          |                    |
| 2                  | 194Q         | 02-Other than Companies | ACQFS2044C                                 | Summit Sales Lip                          | 1921046.00        | 29-02-2024                           | 0.10                       | 0.00           | 0.00                | 0.00                                   | 1938.00                | 0.00             | 0.00                  | 0.00                           | 1938.00             | 29-02-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | GHVPD1030H                                 | Banita Das                                | 79925.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 799.00                 | 0.00             | 0.00                  | 0.00                           | 799.00              | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | AMAPB1066H                                 | Boreddy Murali                            | 5200.00           | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 52.00                  | 0.00             | 0.00                  | 0.00                           | 52.00               | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | MPCPK8189P                                 | Deepak Kumar                              | 16100.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 161.00                 | 0.00             | 0.00                  | 0.00                           | 161.00              | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | ALEPJ3694E                                 | Janardhan Prasad                          | 10600.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 106.00                 | 0.00             | 0.00                  | 0.00                           | 106.00              | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | BDAPK8279D                                 | Kailash Pandey                            | 1200.00           | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 12.00                  | 0.00             | 0.00                  | 0.00                           | 12.00               | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | AYFPK6176Q                                 | M Chandrakala                             | 79637.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 797.00                 | 0.00             | 0.00                  | 0.00                           | 797.00              | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | CHDPG6267K                                 | Mahaveer Gurjar                           | 1250.00           | 31-03-2024                           | 1.04                       | 0.00           | 0.00                | 0.00                                   | 13.00                  | 0.00             | 0.00                  | 0.00                           | 13.00               | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | BLFPK1605L                                 | Mohammed Khudoos                          | 10150.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 101.00                 | 0.00             | 0.00                  | 0.00                           | 101.00              | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | ANGPN6380H                                 | Mohammed Nadeem                           | 4200.00           | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 42.00                  | 0.00             | 0.00                  | 0.00                           | 42.00               | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | AVAPN7566M                                 | N Nagaraju                                | 1250.00           | 31-03-2024                           | 1.04                       | 0.00           | 0.00                | 0.00                                   | 13.00                  | 0.00             | 0.00                  | 0.00                           | 13.00               | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | AWGPN8119B                                 | N Rama Krishna Reddy                      | 27125.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 271.00                 | 0.00             | 0.00                  | 0.00                           | 271.00              | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | AUJPK3461F                                 | P Praveen Kumar                           | 8000.00           | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 80.00                  | 0.00             | 0.00                  | 0.00                           | 80.00               | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | RAAPS9547B                                 | Satyam                                    | 21900.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 220.00                 | 0.00             | 0.00                  | 0.00                           | 220.00              | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | DCAPM3533D                                 | Shaik Moiz                                | 5725.00           | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 57.00                  | 0.00             | 0.00                  | 0.00                           | 57.00               | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | ASPPJ4901L                                 | Srikanth Jena                             | 6900.00           | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 69.00                  | 0.00             | 0.00                  | 0.00                           | 69.00               | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | CDSPB5139G                                 | B Thirupati Raju                          | 4800.00           | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 48.00                  | 0.00             | 0.00                  | 0.00                           | 48.00               | 31-03-2024                 |                                                                          |                    |
| 2                  | 194C         | 02-Other than Companies | JUBPK7455R                                 | K Jayamma                                 | 115800.00         | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1158.00                | 0.00             | 0.00                  | 0.00                           | 1158.00             | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | AXSPB3947J                                 | B Obula Reddy                             | 12200.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 122.00                 | 0.00             | 0.00                  | 0.00                           | 122.00              | 31-03-2024                 |                                                                          |                    |
| 2                  | 94C          | 02-Other than Companies | ARYPB7461M                                 | Bohini Basappa                            | 41200.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 412.00                 | 0.00             | 0.00                  | 0.00                           | 412.00              | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | ARYPB7461M                                 | Bohini Basappa                            | 145300.00         | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1453.00                | 0.00             | 0.00                  | 0.00                           | 1453.00             | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | AZOPB1116M                                 | Boddu Narsing Rao                         | 8600.00           | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 86.00                  | 0.00             | 0.00                  | 0.00                           | 86.00               | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | ELRPB4408P                                 | Bohini Naveen Kumar                       | 71226.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 712.00                 | 0.00             | 0.00                  | 0.00                           | 712.00              | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | BLFPK1605L                                 | Mohammed Khudoos                          | 83700.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 837.00                 | 0.00             | 0.00                  | 0.00                           | 837.00              | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | MPCPK8189P                                 | Deepak Kumar                              | 62000.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 620.00                 | 0.00             | 0.00                  | 0.00                           | 620.00              | 31-03-2024                 |                                                                          |                    |
| 3                  | 194C         | 02-Other than Companies | ALDPB1212D                                 | Hanmanth Bohini                           | 384728.00         | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 3848.00                | 0.00             | 0.00                  | 0.00                           | 3848.00             | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | ALEPJ3694E                                 | Janardhan Prasad                          | 130600.00         | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1306.00                | 0.00             | 0.00                  | 0.00                           | 1306.00             | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | BDAPK8279D                                 | Kailash Pandey                            | 2444050.00        | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 24439.00               | 0.00             | 0.00                  | 0.00                           | 24439.00            | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | AWFPB4506K                                 | Keeleshwari Barghaya                      | 138800.00         | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1388.00                | 0.00             | 0.00                  | 0.00                           | 1388.00             | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | AXKPK6993M                                 | K Krishna                                 | 165400.00         | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1654.00                | 0.00             | 0.00                  | 0.00                           | 1654.00             | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | DGGPM3833Q                                 | Mylaram Narsing Rao                       | 386200.00         | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 3862.00                | 0.00             | 0.00                  | 0.00                           | 3862.00             | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | AWGPN8119B                                 | N Rama Krishna Reddy                      | 37100.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 371.00                 | 0.00             | 0.00                  | 0.00                           | 371.00              | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | AUJPK3461F                                 | P Praveen Kumar                           | 13200.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 132.00                 | 0.00             | 0.00                  | 0.00                           | 132.00              | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | AHEPP8320R                                 | Pointech Constructions                    | 380000.00         | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 3800.00                | 0.00             | 0.00                  | 0.00                           | 3800.00             | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | BWHPM1348H                                 | Ravichand Machgaia                        | 124900.00         | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1249.00                | 0.00             | 0.00                  | 0.00                           | 1249.00             | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | KBUPK8055A                                 | Kotturu Rani                              | 26000.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 260.00                 | 0.00             | 0.00                  | 0.00                           | 260.00              | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | AYFPK6176Q                                 | Meeriyala Chandrakala                     | 13000.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 130.00                 | 0.00             | 0.00                  | 0.00                           | 130.00              | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | BEBPS1295F                                 | SBM Centring Contractors                  | 1427400.00        | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 14274.00               | 0.00             | 0.00                  | 0.00                           | 14274.00            | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | AVAPN7566M                                 | N Nagaraju                                | 29400.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 294.00                 | 0.00             | 0.00                  | 0.00                           | 294.00              | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | ABWPO7821N                                 | Orsu Yellaiah                             | 21000.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 210.00                 | 0.00             | 0.00                  | 0.00                           | 210.00              | 31-03-2024                 |                                                                          |                    |
| 3                  | 94C          | 02-Other than Companies | CDSPB5139G                                 | B Thirupati Raju                          | 19500.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 195.00                 | 0.00             | 0.00                  | 0.00                           | 195.00              | 31-03-2024                 |                                                                          |                    |

| Challan Serial No.                              | Section Code | Deductee Code           | Permanent Account Number (PAN) of deductee | Name of Deductee                          | Amount of Payment | Date on which Amount paid / credited | Rate at which Tax deducted | Surcharge Rate | Education Cess Rate | Secondary & Higher Education Cess Rate | Amount of Tax deducted | Surcharge Amount | Education Cess Amount | Secondary & Higher Cess Amount | Total Tax Deposited | Date on which tax deducted | Reason for Nondeduction/Lower Deduction/Deduction at Higher Rate, if any | Certificate number |
|-------------------------------------------------|--------------|-------------------------|--------------------------------------------|-------------------------------------------|-------------------|--------------------------------------|----------------------------|----------------|---------------------|----------------------------------------|------------------------|------------------|-----------------------|--------------------------------|---------------------|----------------------------|--------------------------------------------------------------------------|--------------------|
| 3                                               | 94C          | 02-Other than Companies | AYSPD0523F                                 | Priyanka Devi                             | 291800.00         | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 2918.00                | 0.00             | 0.00                  | 0.00                           | 2918.00             | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 02-Other than Companies | DCAPM3533D                                 | Shaik Moiz                                | 55800.00          | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 558.00                 | 0.00             | 0.00                  | 0.00                           | 558.00              | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 02-Other than Companies | DNJPS9033J                                 | Shoba                                     | 291200.00         | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 2912.00                | 0.00             | 0.00                  | 0.00                           | 2912.00             | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 02-Other than Companies | LOHPK4895K                                 | Vivek Kumar                               | 301300.00         | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 3013.00                | 0.00             | 0.00                  | 0.00                           | 3013.00             | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 02-Other than Companies | AFBPY8773N                                 | Yousuf Ali                                | 123300.00         | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 1233.00                | 0.00             | 0.00                  | 0.00                           | 1233.00             | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 02-Other than Companies | HMVPS7900H                                 | Y Ravi Shankar                            | 5400.00           | 31-03-2024                           | 1.00                       | 0.00           | 0.00                | 0.00                                   | 54.00                  | 0.00             | 0.00                  | 0.00                           | 54.00               | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 02-Other than Companies | AANFA4842M                                 | Anand Waterproofing                       | 105050.00         | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 2101.00                | 0.00             | 0.00                  | 0.00                           | 2101.00             | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 02-Other than Companies | ADQFS8506G                                 | Sree Srinivasa Constructions              | 228300.00         | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 4566.00                | 0.00             | 0.00                  | 0.00                           | 4566.00             | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 02-Other than Companies | AEKFS8161A                                 | Surasani Infra                            | 471350.00         | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 9427.00                | 0.00             | 0.00                  | 0.00                           | 9427.00             | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 02-Other than Companies | AAJFE4139K                                 | Expert Security Guards                    | 62000.00          | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 1240.00                | 0.00             | 0.00                  | 0.00                           | 1240.00             | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 02-Other than Companies | ACIFS6178F                                 | Shreyas Services                          | 35850.00          | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 717.00                 | 0.00             | 0.00                  | 0.00                           | 717.00              | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 01-Companies            | AADCV9375P                                 | V Green Media Pvt. Ltd.                   | 4660.00           | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 93.00                  | 0.00             | 0.00                  | 0.00                           | 93.00               | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 02-Other than Companies | ALPPK8881P                                 | Varna Media                               | 19440.00          | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 388.00                 | 0.00             | 0.00                  | 0.00                           | 388.00              | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 02-Other than Companies | AABCT6921F                                 | TK Elevator India Pvt Ltd                 | 438000.00         | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 8700.00                | 0.00             | 0.00                  | 0.00                           | 8700.00             | 31-03-2024                 |                                                                          |                    |
| 3                                               | 94C          | 02-Other than Companies | AJFPA7032G                                 | Ask Genuine Lifts                         | 254800.00         | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 50960.00               | 0.00             | 0.00                  | 0.00                           | 50960.00            | 31-03-2024                 |                                                                          |                    |
| 4                                               | 94C          | 02-Other than Companies | AJFPA7032G                                 | Ask Genuine Lifts                         | 904000.00         | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 18080.00               | 0.00             | 0.00                  | 0.00                           | 69040.00            | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194C         | 01-Companies            | AAACJ0838Q                                 | Johnson Lifts Pvt. Ltd.                   | 82959.00          | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 1659.00                | 0.00             | 0.00                  | 0.00                           | 1659.00             | 31-03-2024                 |                                                                          |                    |
| 4                                               | 94C          | 01-Companies            | AAKCM3777H                                 | Mehta Proproperty Online Private Limited  | 21000.00          | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 420.00                 | 0.00             | 0.00                  | 0.00                           | 420.00              | 31-03-2024                 |                                                                          |                    |
| 4                                               | 94C          | 01-Companies            | AABCT6921F                                 | TK Elevator India Pvt Ltd                 | 438000.00         | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 8700.00                | 0.00             | 0.00                  | 0.00                           | 17400.00            | 31-03-2024                 |                                                                          |                    |
| 4                                               | 94i(a)       | 02-Other than Companies | GHVPD1030H                                 | Banita Das                                | 1200.00           | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 24.00                  | 0.00             | 0.00                  | 0.00                           | 24.00               | 31-03-2024                 |                                                                          |                    |
| 4                                               | 94i(a)       | 02-Other than Companies | CDSPB5139G                                 | B Thirupati Raju                          | 600.00            | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 12.00                  | 0.00             | 0.00                  | 0.00                           | 12.00               | 31-03-2024                 |                                                                          |                    |
| 4                                               | 94i(a)       | 02-Other than Companies | AYFPK6176Q                                 | M Chandrakala                             | 118800.00         | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 2376.00                | 0.00             | 0.00                  | 0.00                           | 2376.00             | 31-03-2024                 |                                                                          |                    |
| 4                                               | 94i(a)       | 02-Other than Companies | AJRPD8133D                                 | Madhu Babu                                | 6000.00           | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 120.00                 | 0.00             | 0.00                  | 0.00                           | 120.00              | 31-03-2024                 |                                                                          |                    |
| 4                                               | 94i(a)       | 02-Other than Companies | HPZPK7227E                                 | Meeriyala Rajkumar                        | 46900.00          | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 938.00                 | 0.00             | 0.00                  | 0.00                           | 938.00              | 31-03-2024                 |                                                                          |                    |
| 4                                               | 94i(a)       | 02-Other than Companies | DCAPK7785K                                 | T Kurmanna                                | 58800.00          | 31-03-2024                           | 2.00                       | 0.00           | 0.00                | 0.00                                   | 1176.00                | 0.00             | 0.00                  | 0.00                           | 1176.00             | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194H         | 02-Other than Companies | BCUPD8249M                                 | D Pavan Kumar                             | 39184.00          | 31-03-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 1959.00                | 0.00             | 0.00                  | 0.00                           | 1959.00             | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194H         | 02-Other than Companies | AICPR2415C                                 | G B Ram Babu                              | 47520.00          | 31-03-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 2376.00                | 0.00             | 0.00                  | 0.00                           | 2376.00             | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194H         | 02-Other than Companies | AWSPR8104E                                 | K Prabhakar Reddy                         | 26358.00          | 31-03-2024                           | 5.01                       | 0.00           | 0.00                | 0.00                                   | 1320.00                | 0.00             | 0.00                  | 0.00                           | 1320.00             | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194H         | 02-Other than Companies | ASQPG0802L                                 | Madhusudhan Gaddam                        | 10000.00          | 31-03-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 500.00                 | 0.00             | 0.00                  | 0.00                           | 500.00              | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194H         | 02-Other than Companies | AQAPM0412C                                 | Mahender                                  | 21120.00          | 31-03-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 1056.00                | 0.00             | 0.00                  | 0.00                           | 1056.00             | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194H         | 02-Other than Companies | ANZPP3273A                                 | P Praveen Pathak                          | 110520.00         | 31-03-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 5526.00                | 0.00             | 0.00                  | 0.00                           | 5526.00             | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194H         | 02-Other than Companies | ANZPP3273A                                 | P Praveen Pathak                          | 10000.00          | 31-03-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 500.00                 | 0.00             | 0.00                  | 0.00                           | 500.00              | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194H         | 02-Other than Companies | ANZPP3273A                                 | P Praveen Pathak                          | 15000.00          | 31-03-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 750.00                 | 0.00             | 0.00                  | 0.00                           | 750.00              | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194H         | 02-Other than Companies | AFNPN1772J                                 | V Naveena                                 | 45000.00          | 31-03-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 2250.00                | 0.00             | 0.00                  | 0.00                           | 2250.00             | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194H         | 02-Other than Companies | AFNPN1772J                                 | V Naveena                                 | 5000.00           | 31-03-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 250.00                 | 0.00             | 0.00                  | 0.00                           | 250.00              | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194H         | 02-Other than Companies | AJHPG4840Q                                 | Vineela                                   | 40480.00          | 31-03-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 2024.00                | 0.00             | 0.00                  | 0.00                           | 2024.00             | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194H         | 02-Other than Companies | CTHPS0347C                                 | Shyam Yagnesh Sachdev                     | 326720.00         | 31-03-2024                           | 5.00                       | 0.00           | 0.00                | 0.00                                   | 16336.00               | 0.00             | 0.00                  | 0.00                           | 16336.00            | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194J         | 02-Other than Companies | AASF7372D                                  | KGM & Co                                  | 128000.00         | 31-03-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 12800.00               | 0.00             | 0.00                  | 0.00                           | 12800.00            | 31-03-2024                 |                                                                          |                    |
| 4                                               | 194J         | 01-Companies            | ACQFS2044C                                 | Modi Housing Pvt Ltd- Services            | 101480.00         | 31-03-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 10148.00               | 0.00             | 0.00                  | 0.00                           | 10148.00            | 31-03-2024                 |                                                                          |                    |
| 5                                               | 194J         | 01-Companies            | ACQFS2044C                                 | Modi Housing Pvt Ltd- Services            | 116755.87         | 31-03-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 11677.00               | 0.00             | 0.00                  | 0.00                           | 11677.00            | 31-03-2024                 |                                                                          |                    |
| 5                                               | 194J         | 01-Companies            | AABCM4761E                                 | Modi Properties Pvt Ltd                   | 272636.03         | 31-03-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 27264.00               | 0.00             | 0.00                  | 0.00                           | 27264.00            | 31-03-2024                 |                                                                          |                    |
| 5                                               | 194J         | 02-Other than Companies | AAVFR0676C                                 | R S Bajaj & Associates                    | 20000.00          | 31-03-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 2000.00                | 0.00             | 0.00                  | 0.00                           | 2000.00             | 31-03-2024                 |                                                                          |                    |
| 5                                               | 194J         | 02-Other than Companies | ABOFS9310G                                 | Span Pride                                | 121033.00         | 31-03-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 12103.00               | 0.00             | 0.00                  | 0.00                           | 12103.00            | 31-03-2024                 |                                                                          |                    |
| 5                                               | 194A         | 01-Companies            | AAACM2931R                                 | Mahindra & Mahindra Financial Service Ltd | 2700.00           | 31-03-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 270.00                 | 0.00             | 0.00                  | 0.00                           | 270.00              | 31-03-2024                 |                                                                          |                    |
| 5                                               | 194A         | 02-Other than Companies | AAHFP4040N                                 | Paramount Builders                        | 73300.00          | 31-03-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 7330.00                | 0.00             | 0.00                  | 0.00                           | 7330.00             | 31-03-2024                 |                                                                          |                    |
| 5                                               | 194A         | 01-Companies            | AAACM2931R                                 | Mahindra & Mahindra Financial Service Ltd | 5780.00           | 31-03-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 578.00                 | 0.00             | 0.00                  | 0.00                           | 578.00              | 31-03-2024                 |                                                                          |                    |
| 5                                               | 194A         | 01-Companies            | AADCT6631L                                 | TATA Capital Financial Services Ltd       | 665230.00         | 31-03-2024                           | 10.00                      | 0.00           | 0.00                | 0.00                                   | 66523.00               | 0.00             | 0.00                  | 0.00                           | 66523.00            | 31-03-2024                 |                                                                          |                    |
| 5                                               | 194Q         | 02-Other than Companies | ADZPG3609B                                 | Sri Arihant Steels                        | 53000.00          | 31-03-2024                           | 0.10                       | 0.00           | 0.00                | 0.00                                   | 53.00                  | 0.00             | 0.00                  | 0.00                           | 53.00               | 31-03-2024                 |                                                                          |                    |
| 5                                               | 194Q         | 02-Other than Companies | AANFC3197R                                 | Cemex Infra                               | 183100.00         | 31-03-2024                           | 0.10                       | 0.00           | 0.00                | 0.00                                   | 1831.00                | 0.00             | 0.00                  | 0.00                           | 1831.00             | 31-03-2024                 |                                                                          |                    |
| 5                                               | 194Q         | 02-Other than Companies | ACQFS2044C                                 | Summit Sales Llp                          | 386509.00         | 31-03-2024                           | 0.10                       | 0.00           | 0.00                | 0.00                                   | 380.00                 | 0.00             | 0.00                  | 0.00                           | 380.00              | 31-03-2024                 |                                                                          |                    |
|                                                 |              |                         |                                            |                                           |                   |                                      |                            |                |                     |                                        | 871309.00              |                  |                       |                                |                     |                            |                                                                          |                    |
|                                                 |              |                         |                                            |                                           |                   |                                      |                            |                |                     |                                        | 16253.00               |                  |                       |                                |                     |                            |                                                                          |                    |
|                                                 |              |                         |                                            |                                           |                   |                                      |                            |                |                     |                                        | 44944.00               |                  |                       |                                |                     |                            |                                                                          |                    |
| Excess TDS paid carried forward from Q3 returns |              |                         |                                            |                                           |                   |                                      |                            |                |                     |                                        |                        |                  |                       |                                |                     |                            |                                                                          |                    |
| Excess TDS paid carried forward to APR-24       |              |                         |                                            |                                           |                   |                                      |                            |                |                     |                                        |                        |                  |                       |                                |                     |                            |                                                                          |                    |



# INCOME TAX DEPARTMENT

## Challan Receipt



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ITNS No. : 281

|                       |   |                                          |
|-----------------------|---|------------------------------------------|
| TAN                   | : | HYDM17683B                               |
| Name                  | : | MODI REALTY MALLAPUR LLP                 |
| Assessment Year       | : | 2024-25                                  |
| Financial Year        | : | 2023-24                                  |
| Major Head            | : | Income Tax (Other than Companies) (0021) |
| Minor Head            | : | TDS/TCS Payable by Taxpayer (200)        |
| Nature of Payment     | : | 94C                                      |
| Amount (in Rs.)       | : | ₹ 3,00,000                               |
| Amount (in words)     | : | Rupees Three Lakh Only                   |
| CIN                   | : | 24030400166989RBIS                       |
| Mode of Payment       | : | RTGS/NEFT                                |
| Bank Name             | : | RBIS                                     |
| Bank Reference Number | : | 20240304172501366036                     |
| Date of Deposit       | : | 04-Mar-2024                              |
| BSR code              | : | 6939001                                  |
| Challan No            | : | 07 477                                   |
| Tender Date           | : | 04/03/2024                               |

### Tax Breakup Details (Amount in ₹)

|                     |                        |                        |
|---------------------|------------------------|------------------------|
| A                   | Tax                    | ₹ 3,00,000             |
| B                   | Surcharge              | ₹ 0                    |
| C                   | Cess                   | ₹ 0                    |
| D                   | Interest               | ₹ 0                    |
| E                   | Penalty                | ₹ 0                    |
| F                   | Fee under section 234E | ₹ 0                    |
| Total (A+B+C+D+E+F) |                        | ₹ 3,00,000             |
| Total (In Words)    |                        | Rupees Three Lakh Only |

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ITNS No. : 281

|                       |   |                                          |
|-----------------------|---|------------------------------------------|
| TAN                   | : | HYDM17683B                               |
| Name                  | : | MODI REALTY MALLAPUR LLP                 |
| Assessment Year       | : | 2024-25                                  |
| Financial Year        | : | 2023-24                                  |
| Major Head            | : | Income Tax (Other than Companies) (0021) |
| Minor Head            | : | TDS/TCS Payable by Taxpayer (200)        |
| Nature of Payment     | : | 94C                                      |
| Amount (in Rs.)       | : | ₹ 2,00,000                               |
| Amount (in words)     | : | Rupees Two Lakh Only                     |
| CIN                   | : | 24012900107508RBIS                       |
| Mode of Payment       | : | RTGS/NEFT                                |
| Bank Name             | : | RBIS                                     |
| Bank Reference Number | : | 20240202140726913637                     |
| Date of Deposit       | : | 02-Feb-2024                              |
| BSR code              | : | 6939001                                  |
| Challan No            | : | 02005                                    |
| Tender Date           | : | 02/02/2024                               |

### Tax Breakup Details (Amount in ₹)

|                     |                        |                      |
|---------------------|------------------------|----------------------|
| A                   | Tax                    | ₹ 2,00,000           |
| B                   | Surcharge              | ₹ 0                  |
| C                   | Cess                   | ₹ 0                  |
| D                   | Interest               | ₹ 0                  |
| E                   | Penalty                | ₹ 0                  |
| F                   | Fee under section 234E | ₹ 0                  |
| Total (A+B+C+D+E+F) |                        | ₹ 2,00,000           |
| Total (In Words)    |                        | Rupees Two Lakh Only |

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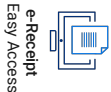
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|-----------------------|---|------------------------------------------|
| TAN                   | : | HYDM17683B                               |
| Name                  | : | MODI REALTY MALLAPUR LLP                 |
| Assessment Year       | : | 2024-25                                  |
| Financial Year        | : | 2023-24                                  |
| Major Head            | : | Income Tax (Other than Companies) (0021) |
| Minor Head            | : | TDS/TCS Payable by Taxpayer (200)        |
| Nature of Payment     | : | 94C                                      |
| Amount (in Rs.)       | : | ₹ 1,50,000                               |
| Amount (in words)     | : | Rupees One Lakh Fifty Thousand Only      |
| CIN                   | : | 24031900068244RBIS                       |
| Mode of Payment       | : | RTGS/NEFT                                |
| Bank Name             | : | RBIS                                     |
| Bank Reference Number | : | 20240322180224704144                     |
| Date of Deposit       | : | 22-Mar-2024                              |
| BSR code              | : | 6939001                                  |
| Challan No            | : | 06040                                    |
| Tender Date           | : | 22/03/2024                               |

### Tax Breakup Details (Amount in ₹)

|                     |                        |                                     |
|---------------------|------------------------|-------------------------------------|
| A                   | Tax                    | ₹ 1,50,000                          |
| B                   | Surcharge              | ₹ 0                                 |
| C                   | Cess                   | ₹ 0                                 |
| D                   | Interest               | ₹ 0                                 |
| E                   | Penalty                | ₹ 0                                 |
| F                   | Fee under section 234E | ₹ 0                                 |
| Total (A+B+C+D+E+F) |                        | ₹ 1,50,000                          |
| Total (In Words)    |                        | Rupees One Lakh Fifty Thousand Only |

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ITNS No. : 281

|                       |   |                                          |
|-----------------------|---|------------------------------------------|
| TAN                   | : | HYDM17683B                               |
| Name                  | : | MODI REALTY MALLAPUR LLP                 |
| Assessment Year       | : | 2024-25                                  |
| Financial Year        | : | 2023-24                                  |
| Major Head            | : | Income Tax (Other than Companies) (0021) |
| Minor Head            | : | TDS/TCS Payable by Taxpayer (200)        |
| Nature of Payment     | : | 94C                                      |
| Amount (in Rs.)       | : | ₹ 1,00,000                               |
| Amount (in words)     | : | Rupees One Lakh Only                     |
| CIN                   | : | 24032300026854RBIS                       |
| Mode of Payment       | : | RTGS/NEFT                                |
| Bank Name             | : | RBIS                                     |
| Bank Reference Number | : | 20240323180131730774                     |
| Date of Deposit       | : | 23-Mar-2024                              |
| BSR code              | : | 6939001                                  |
| Challan No            | : | 00189                                    |
| Tender Date           | : | 23/03/2024                               |

### Tax Breakup Details (Amount in ₹)

|                     |                        |                      |
|---------------------|------------------------|----------------------|
| A                   | Tax                    | ₹ 1,00,000           |
| B                   | Surcharge              | ₹ 0                  |
| C                   | Cess                   | ₹ 0                  |
| D                   | Interest               | ₹ 0                  |
| E                   | Penalty                | ₹ 0                  |
| F                   | Fee under section 234E | ₹ 0                  |
| Total (A+B+C+D+E+F) |                        | ₹ 1,00,000           |
| Total (in Words)    |                        | Rupees One Lakh Only |

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ITNS No. : 281

|                       |   |                                          |
|-----------------------|---|------------------------------------------|
| TAN                   | : | HYDM17683B                               |
| Name                  | : | MODI REALTY MALLAPUR LLP                 |
| Assessment Year       | : | 2024-25                                  |
| Financial Year        | : | 2023-24                                  |
| Major Head            | : | Income Tax (Other than Companies) (0021) |
| Minor Head            | : | TDS/TCS Payable by Taxpayer (200)        |
| Nature of Payment     | : | 94C                                      |
| Amount (in Rs.)       | : | ₹ 1,50,000                               |
| Amount (in words)     | : | Rupees One Lakh Fifty Thousand Only      |
| CIN                   | : | 24040600166065RBIS                       |
| Mode of Payment       | : | RTGS/NEFT                                |
| Bank Name             | : | RBIS                                     |
| Bank Reference Number | : | 20240412153153628391                     |
| Date of Deposit       | : | 12-Apr-2024                              |
| BSR code              | : | 6939001                                  |
| Challan No            | : | 02711                                    |
| Tender Date           | : | 12/04/2024                               |

### Tax Breakup Details (Amount in ₹)

|                     |                        |                                     |
|---------------------|------------------------|-------------------------------------|
| A                   | Tax                    | ₹ 1,50,000                          |
| B                   | Surcharge              | ₹ 0                                 |
| C                   | Cess                   | ₹ 0                                 |
| D                   | Interest               | ₹ 0                                 |
| E                   | Penalty                | ₹ 0                                 |
| F                   | Fee under section 234E | ₹ 0                                 |
| Total (A+B+C+D+E+F) |                        | ₹ 1,50,000                          |
| Total (in Words)    |                        | Rupees One Lakh Fifty Thousand Only |

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