

Deductor

TAN of Deductor	HYDB06032F
PAN of Deductor	AADCB2608M
Name of Deductor	CRESCENTIA LABS PVT LTD
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-4-187/3&4, IInd Floor,
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	SECUNDERABAD
Town / City / District	SECUNDERABAD
State of the Deductor	ANDHRA PRADESH
PIN of the Deductor	500003
Email of the Deductor	accounts@modiproperties.com
STD Code of the Deductor	040
Telephone number of the Deductor	66335551
Change of Address of Deductor since last Return	No
Status of Deductor (Fill Type of Deductor also in Row 32)	O - Other than Central Government
Name of the Person responsible for deduction	SOHAM MODI
Designation of the Person Responsible for Deduction	PARTNER
Flat / Door / Block No.	5-4-187/3&4, IIND FLOOR,
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	SECUNDERABAD
Town / City / District	SECUNDERABAD
State of the Person responsible for deduction	ANDHRA PRADESH
PIN of the Person responsible for deduction	500003
Email of the Person responsible for deduction	accounts@modiproperties.com
Telephone number of the Person responsible for deduction	66335551
Change of Address of Responsible Person since last Return	No
Type of Deductor	K - Company
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	na
PAO Reg. No.	
DDO Reg. No.	

Challan Details

Crescentia Labs Pvt Ltd															
TDS paid challan Details															
For the Quarter January'24 to March'24															
Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Chq no.	BSR Code	Bank Challan No./Transfer Voucher No.	Date of Deposit	Whether deposited by book entry? Yes/No	Minor Head of Challan
1	194C	1,59,565	0.00	0.00	0.00	0.00	0.00	0.00	1,59,565	INTERNET	6939001	04919	03/02/2024	No	200
2	194C	5,40,066	0.00	0.00	0.00	0.00	0.00	0.00	5,40,066	INTERNET	6939001	04887	02/03/2024	No	200
3	194C	5,94,842	0.00	0.00	0.00	17845.00	0.00	0.00	6,12,687	INTERNET	6939001	02603	12/04/2024	No	200
4	194C	5,93,653	0.00	0.00	0.00	0.00	0.00	0.00	5,93,653	INTERNET	6939001	20290	29/04/2024	No	200
5	194C	8,344	0.00	0.00	0.00	250.00	0.00	0.00	8,594	INTERNET	6939001	00619	08/05/2024	No	200
	-	18,96,470	-	-	-	18,095	-	-	19,14,565						

Crescentia Labs Pvt Ltd												
For the Quarter January'24 to March'24												
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	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any
1	194C	02-Other than Companies	AAUFG2910P	Green Belt Services	11,500	31.01.2024		1%	115	115	31.01.2024	
1	194C	02-Other than Companies	AAUFG2910P	Green Belt Services	23,580	31.01.2024		1%	236	236	31.01.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	59,000	31.01.2024		1%	590	590	31.01.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	27,900	31.01.2024		1%	279	279	31.01.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	47,490	31.01.2024		1%	475	475	31.01.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	33,660	31.01.2024		1%	337	337	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	11,500	31.01.2024		1%	115	115	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	11,500	31.01.2024		1%	115	115	31.01.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	4,650	31.01.2024		1%	47	47	31.01.2024	
1	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	2,800	31.01.2024		1%	28	28	31.01.2024	
1	194C	02-Other than Companies	DNJPS9033J	Shoba	30,000	31.01.2024		1%	300	300	31.01.2024	
1	194C	02-Other than Companies	BCSPH0490L	A.Harish	20,000	31.01.2024		1%	200	200	31.01.2024	
1	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	10,000	31.01.2024		1%	100	100	31.01.2024	
1	194C	02-Other than Companies	DOLPK6877K	Faeem Khan	20,000	31.01.2024		1%	200	200	31.01.2024	
1	194C	02-Other than Companies	BUSPB5614G	Maguni	10,000	31.01.2024		1%	100	100	31.01.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	50,000	31.01.2024		1%	500	500	31.01.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	50,000	31.01.2024		1%	500	500	31.01.2024	
1	194C	02-Other than Companies	AOJPB8972M	Umapathi	20,000	31.01.2024		1%	200	200	31.01.2024	
1	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	1,00,000	31.01.2024		1%	1,000	1,000	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	17,250	31.01.2024		1%	173	173	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	12,400	31.01.2024		1%	124	124	31.01.2024	
1	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao	10,000	31.01.2024		1%	100	100	31.01.2024	
1	194C	02-Other than Companies	HMVPS7900H	Y.Ravi Shankar	5,200	31.01.2024		1%	52	52	31.01.2024	
1	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	3,00,000	31.01.2024		1%	3,000	3,000	31.01.2024	
1	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	10,000	31.01.2024		1%	100	100	31.01.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	10,000	31.01.2024		1%	100	100	31.01.2024	
1	194C	02-Other than Companies	BUSPB5614G	Maguni	5,000	31.01.2024		1%	50	50	31.01.2024	
1	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	25,000	31.01.2024		1%	250	250	31.01.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	30,000	31.01.2024		1%	300	300	31.01.2024	
1	194C	02-Other than Companies	DNJPS9033J	Shoba	20,000	31.01.2024		1%	200	200	31.01.2024	
1	194C	02-Other than Companies	AOJPB8972M	Umapathi	10,000	31.01.2024		1%	100	100	31.01.2024	
1	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	50,000	31.01.2024		1%	500	500	31.01.2024	
1	194C	02-Other than Companies	BCSPH0490L	A.Harish	50,000	31.01.2024		1%	500	500	31.01.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,00,000	31.01.2024		1%	1,000	1,000	31.01.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,00,000	31.01.2024		1%	1,000	1,000	31.01.2024	
1	194C	02-Other than Companies	DOLPK6877K	Faeem Khan	5,000	31.01.2024		1%	50	50	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,800	31.01.2024		1%	138	138	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,800	31.01.2024		1%	138	138	31.01.2024	
1	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	4,200	31.01.2024		1%	42	42	31.01.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	5,150	31.01.2024		1%	52	52	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	10,250	31.01.2024		1%	103	103	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	20,125	31.01.2024		1%	202	202	31.01.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	92,654	31.01.2024		1%	927	927	31.01.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	58,200	31.01.2024		1%	582	582	31.01.2024	
1	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao	10,000	31.01.2024		1%	100	100	31.01.2024	

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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	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any
1	194C	02-Other than Companies	ETZPA3456A	Sadiq Ali	15,000	31.01.2024		1%	150	150	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	11,500	31.01.2024		1%	115	115	31.01.2024	
1	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	2,800	31.01.2024		1%	28	28	31.01.2024	
1	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	1,00,000	31.01.2024		1%	1,000	1,000	31.01.2024	
1	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	5,00,000	31.01.2024		1%	5,000	5,000	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	11,550	31.01.2024		1%	116	116	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	12,187	31.01.2024		1%	128	128	31.01.2024	
1	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao	10,000	31.01.2024		1%	100	100	31.01.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,00,000	31.01.2024		1%	2,000	2,000	31.01.2024	
1	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	3,00,000	31.01.2024		1%	3,000	3,000	31.01.2024	
1	194C	02-Other than Companies	DNJPS9033J	Shoba	20,000	31.01.2024		1%	200	200	31.01.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,00,000	31.01.2024		1%	2,000	2,000	31.01.2024	
1	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	10,000	31.01.2024		1%	100	100	31.01.2024	
1	194C	02-Other than Companies	BUSPB5614G	Maguni	3,460	31.01.2024		1%	35	35	31.01.2024	
1	194C	02-Other than Companies	BCSPH0490L	A.Harish	50,000	31.01.2024		1%	500	500	31.01.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	47,300	31.01.2024		1%	473	473	31.01.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	33,600	31.01.2024		1%	336	336	31.01.2024	
1	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	10,00,000	31.01.2024		1%	10,000	10,000	31.01.2024	
1	194C	02-Other than Companies	AYSPD0523F	Priyanka Devi	50,000	31.01.2024		1%	500	500	31.01.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	93,000	31.01.2024		1%	930	930	31.01.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	64,150	31.01.2024		1%	642	642	31.01.2024	
1	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	10,00,000	31.01.2024		1%	10,000	10,000	31.01.2024	
1	194C	02-Other than Companies	AOJPB8972M	Umapathi	5,000	31.01.2024		1%	50	50	31.01.2024	
1	194C	02-Other than Companies	DNJPS9033J	Shoba	10,000	31.01.2024		1%	100	100	31.01.2024	
1	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	3,00,000	31.01.2024		1%	3,000	3,000	31.01.2024	
1	194C	02-Other than Companies	ETZPA3456A	Sadiq Ali	3,641	31.01.2024		1%	37	37	31.01.2024	
1	194C	02-Other than Companies	ADYPA2972Q	Radha Krishna	50,000	31.01.2024		1%	500	500	31.01.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,50,000	31.01.2024		1%	1,500	1,500	31.01.2024	
1	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao	20,000	31.01.2024		1%	200	200	31.01.2024	
1	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	20,000	31.01.2024		1%	200	200	31.01.2024	
1	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	1,00,000	31.01.2024		1%	1,000	1,000	31.01.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,00,000	31.01.2024		1%	1,000	1,000	31.01.2024	
1	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	5,000	31.01.2024		1%	50	50	31.01.2024	
1	194C	02-Other than Companies	BCSPH0490L	A.Harish	50,000	31.01.2024		1%	500	500	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,800	31.01.2024		1%	138	138	31.01.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,800	31.01.2024		1%	28	28	31.01.2024	
1	194C	02-Other than Companies	ABAF A9376L	Madhu Babu	8,000	31.01.2024		1%	80	80	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	18,400	31.01.2024		1%	184	184	31.01.2024	
1	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	10,00,000	31.01.2024		1%	10,000	10,000	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	8,050	31.01.2024		1%	81	81	31.01.2024	
1	194C	02-Other than Companies	GLLPS8753N	Expert Security Guards	61,082	31.01.2024		2%	1,222	1,222	31.01.2024	
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	24,600	31.01.2024		2%	492	492	31.01.2024	
1	194C	02-Other than Companies	GLLPS8753N	Expert Security Guards	19,475	31.01.2024		2%	390	390	31.01.2024	
1	194C	02-Other than Companies	AAFCS6041M	Neovantage Science & Technology Pvt Ltd	21,466	31.01.2024		2%	429	429	31.01.2024	
1	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	3,200	31.01.2024		2%	64	64	31.01.2024	
1	194C	02-Other than Companies	ABAF A9376L	Madhu Babu	4,000	31.01.2024		2%	80	80	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	3,600	31.01.2024		2%	72	72	31.01.2024	
1	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	11,200	31.01.2024		2%	224	224	31.01.2024	

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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	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	9,000	31.01.2024		2%	180	180	31.01.2024	
1	194C	02-Other than Companies	ABAF9376L	Madhu Babu	4,000	31.01.2024		2%	80	80	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,950	31.01.2024		2%	39	39	31.01.2024	
1	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	18,400	31.01.2024		2%	368	368	31.01.2024	
1	194C	02-Other than Companies	ABAF9376L	Madhu Babu	4,000	31.01.2024		2%	80	80	31.01.2024	
1	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	19,400	31.01.2024		2%	388	388	31.01.2024	
1	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	8,000	31.01.2024		2%	160	160	31.01.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	4,200	31.01.2024		2%	84	84	31.01.2024	
1	194C	02-Other than Companies	BIKPD2506B	Rama Devi	1,00,000	31.01.2024		5%	5,000	5,000	31.01.2024	
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	6,36,856	31.01.2024		10%	63,686	63,686	31.01.2024	
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	2,000	31.01.2024		10%	200	200	31.01.2024	
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Expenses	65,062	31.01.2024		10%	6,506	6,506	31.01.2024	
1	194C	02-Other than Companies	AAFCA3202J	Adriot Technical services Pvt Ltd	80,000	31.01.2024		10%	8,000	8,000	31.01.2024	
1	194C	02-Other than Companies	AASFK7372D	KGM & CO	5,000	31.01.2024		10%	500	500	31.01.2024	
2	194C	02-Other than Companies	AAUFG2910P	Green Belt Services	1,200	29.02.2024		1%	12	12	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	17,250	29.02.2024		1%	174	174	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,100	29.02.2024		1%	61	61	29.02.2024	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,24,350	29.02.2024		1%	1,244	1,244	29.02.2024	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,31,280	29.02.2024		1%	1,313	1,313	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	11,500	29.02.2024		1%	115	115	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	12,075	29.02.2024		1%	121	121	29.02.2024	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,650	29.02.2024		1%	27	27	29.02.2024	
2	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	7,000	29.02.2024		1%	70	70	29.02.2024	
2	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	2,00,000	29.02.2024		1%	2,000	2,000	29.02.2024	
2	194C	02-Other than Companies	AOJPB8972M	Umapathi	10,600	29.02.2024		1%	106	106	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	50,000	29.02.2024		1%	500	500	29.02.2024	
2	194C	02-Other than Companies	DNJPS9033J	Shoba	10,000	29.02.2024		1%	100	100	29.02.2024	
2	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	5,00,000	29.02.2024		1%	5,000	5,000	29.02.2024	
2	194C	02-Other than Companies	ADYPA2972Q	Radha Krishna	10,000	29.02.2024		1%	100	100	29.02.2024	
2	194C	02-Other than Companies	AYSPD0523F	Priyanka Devi	30,000	29.02.2024		1%	300	300	29.02.2024	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,00,000	29.02.2024		1%	1,000	1,000	29.02.2024	
2	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao	10,000	29.02.2024		1%	100	100	29.02.2024	
2	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	10,000	29.02.2024		1%	100	100	29.02.2024	
2	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	1,00,000	29.02.2024		1%	1,000	1,000	29.02.2024	
2	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	10,180	29.02.2024		1%	102	102	29.02.2024	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,00,000	29.02.2024		1%	1,000	1,000	29.02.2024	
2	194C	02-Other than Companies	BCSPH0490L	A.Harish	30,000	29.02.2024		1%	300	300	29.02.2024	
2	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	50,000	29.02.2024		1%	500	500	29.02.2024	
2	194C	02-Other than Companies	AAUFG2910P	Green Belt Services	11,500	29.02.2024		1%	115	115	29.02.2024	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	3,500	29.02.2024		1%	35	35	29.02.2024	
2	194C	02-Other than Companies	CSYPK6672G	K . Ramakrishna Reddy	2,100	29.02.2024		1%	21	21	29.02.2024	
2	194C	02-Other than Companies	DNJPS9033J	Shoba	10,000	29.02.2024		1%	100	100	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	25,000	29.02.2024		1%	250	250	29.02.2024	
2	194C	02-Other than Companies	ABAF9376L	Madhu Babu	4,000	29.02.2024		1%	40	40	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,800	29.02.2024		1%	138	138	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	4,025	29.02.2024		1%	40	40	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,225	29.02.2024		1%	132	132	29.02.2024	
2	194C	02-Other than Companies	BCSPH0490L	A.Harish	30,000	29.02.2024		1%	300	300	29.02.2024	

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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	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,00,000	29.02.2024		1%	1,000	1,000	29.02.2024	
2	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	50,000	29.02.2024		1%	500	500	29.02.2024	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,00,000	29.02.2024		1%	1,000	1,000	29.02.2024	
2	194C	02-Other than Companies	AYSPD0523F	Priyanka Devi	20,000	29.02.2024		1%	200	200	29.02.2024	
2	194C	02-Other than Companies	ADYPA2972Q	Radha Krishna	5,000	29.02.2024		1%	50	50	29.02.2024	
2	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	4,00,000	29.02.2024		1%	4,000	4,000	29.02.2024	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,42,050	29.02.2024		1%	1,422	1,422	29.02.2024	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,12,166	29.02.2024		1%	2,122	2,122	29.02.2024	
2	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	20,000	29.02.2024		1%	200	200	29.02.2024	
2	194C	02-Other than Companies	HMVPS7900H	Y.Ravi Shankar	4,720	29.02.2024		1%	47	47	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	19,600	29.02.2024		1%	196	196	29.02.2024	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,16,510	29.02.2024		1%	2,162	2,162	29.02.2024	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,89,650	29.02.2024		1%	1,897	1,897	29.02.2024	
2	194C	02-Other than Companies	CSYPK6672G	K . Ramakrishna Reddy	4,200	29.02.2024		1%	42	42	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	19,850	29.02.2024		1%	199	199	29.02.2024	
2	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	2,650	29.02.2024		1%	27	27	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,800	29.02.2024		1%	138	138	29.02.2024	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	3,500	29.02.2024		1%	35	35	29.02.2024	
2	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	20,000	29.02.2024		1%	200	200	29.02.2024	
2	194C	02-Other than Companies	DOLPK6877K	Faem Khan	2,500	29.02.2024		1%	25	25	29.02.2024	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	50,000	29.02.2024		1%	500	500	29.02.2024	
2	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	1,00,000	29.02.2024		1%	1,000	1,000	29.02.2024	
2	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	5,00,000	29.02.2024		1%	5,000	5,000	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	10,000	29.02.2024		1%	100	100	29.02.2024	
2	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	6,000	29.02.2024		1%	60	60	29.02.2024	
2	194C	02-Other than Companies	BUSPB5614G	Maguni	4,400	29.02.2024		1%	44	44	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	26,000	29.02.2024		1%	260	260	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,900	29.02.2024		1%	69	69	29.02.2024	
2	194C	02-Other than Companies	BUSPB5614G	Maguni	20,000	29.02.2024		1%	200	200	29.02.2024	
2	194C	02-Other than Companies	AOJPB8972M	Umapathi	1,50,000	29.02.2024		1%	1,500	1,500	29.02.2024	
2	194C	02-Other than Companies	FKVPS7980F	Waleem Ahmed	1,00,000	29.02.2024		1%	1,000	1,000	29.02.2024	
2	194C	02-Other than Companies	BCSPH0490L	A.Harish	20,000	29.02.2024		1%	200	200	29.02.2024	
2	194C	02-Other than Companies	BCSPH0490L	A.Harish	20,000	29.02.2024		1%	200	200	29.02.2024	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,45,500	29.02.2024		1%	2,455	2,455	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	16,100	29.02.2024		1%	161	161	29.02.2024	
2	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	1,00,000	29.02.2024		1%	1,000	1,000	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	10,350	29.02.2024		1%	104	104	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	8,000	29.02.2024		1%	80	80	29.02.2024	
2	194C	02-Other than Companies	CSYPK6672G	K . Ramakrishna Reddy	2,450	29.02.2024		1%	25	25	29.02.2024	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	5,250	29.02.2024		1%	53	53	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,800	29.02.2024		1%	138	138	29.02.2024	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	3,500	29.02.2024		1%	35	35	29.02.2024	
2	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	20,00,000	29.02.2024		1%	20,000	20,000	29.02.2024	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,00,000	29.02.2024		1%	2,000	2,000	29.02.2024	
2	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	10,000	29.02.2024		1%	100	100	29.02.2024	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,50,000	29.02.2024		1%	2,500	2,500	29.02.2024	
2	194C	02-Other than Companies	AYSPD0523F	Priyanka Devi	10,000	29.02.2024		1%	100	100	29.02.2024	
2	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	3,00,000	29.02.2024		1%	3,000	3,000	29.02.2024	

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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	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any
2	194C	02-Other than Companies	DNJPS9033J	Shoba	5,000	29.02.2024		1%	50	50	29.02.2024	
2	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	50,000	29.02.2024		1%	500	500	29.02.2024	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,65,468	29.02.2024		1%	2,655	2,655	29.02.2024	
2	194C	02-Other than Companies	AIXPP4447K	P.Venu Babu- Hitech Power Enterprises	30,00,000	29.02.2024		1%	30,000	30,000	29.02.2024	
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	4,800	29.02.2024		2%	96	96	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	600	29.02.2024		2%	12	12	29.02.2024	
2	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	10,200	29.02.2024		2%	204	204	29.02.2024	
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	22,988	29.02.2024		2%	460	460	29.02.2024	
2	194C	02-Other than Companies	GLLPS8753N	Expert Security Guards	19,770	29.02.2024		2%	395	395	29.02.2024	
2	194C	02-Other than Companies	GLLPS8753N	Expert Security Guards	62,631	29.02.2024		2%	1,253	1,253	29.02.2024	
2	194C	02-Other than Companies	AAFCS6041M	Neovantage Science & Technology Pvt Ltd	21,466	29.02.2024		2%	429	429	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	12,000	29.02.2024		2%	240	240	29.02.2024	
2	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	8,400	29.02.2024		2%	168	168	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	12,600	29.02.2024		2%	252	252	29.02.2024	
2	194C	02-Other than Companies	ABAF9376L	Madhu Babu	8,000	29.02.2024		2%	160	160	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,000	29.02.2024		2%	120	120	29.02.2024	
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	6,400	29.02.2024		2%	128	128	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	600	29.02.2024		2%	12	12	29.02.2024	
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	18,400	29.02.2024		2%	368	368	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,400	29.02.2024		2%	48	48	29.02.2024	
2	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	10,600	29.02.2024		2%	212	212	29.02.2024	
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	1,600	29.02.2024		2%	32	32	29.02.2024	
2	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	5,200	29.02.2024		2%	104	104	29.02.2024	
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	13,280	29.02.2024		2%	266	266	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,200	29.02.2024		2%	24	24	29.02.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,000	29.02.2024		2%	120	120	29.02.2024	
2	194C	02-Other than Companies	BIKPD2506B	Rama Devi	1,00,000	29.02.2024		5%	5,000	5,000	29.02.2024	
2	194C	02-Other than Companies	AACFH8197H	Hiregange & Associates LLP	5,000	29.02.2024		10%	500	500	29.02.2024	
2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	29.02.2024		10%	6,056	6,056	29.02.2024	
2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	27,042	29.02.2024		10%	2,704	2,704	29.02.2024	
2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	29.02.2024		10%	6,056	6,056	29.02.2024	
2	194C	02-Other than Companies	AAIFT2572Q	Tatva legal hyderbad	1,20,000	29.02.2024		10%	12,000	12,000	29.02.2024	
2	194C	02-Other than Companies	ADOPR1855P	Kulkarni consultants	1,56,130	29.02.2024		10%	15,613	15,613	29.02.2024	
2	194C	02-Other than Companies	ASDPM5467A	shruti agarwal	6,000	29.02.2024		10%	600	600	29.02.2024	
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	10,093	29.02.2024		10%	1,009	1,009	29.02.2024	
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	30,591	29.02.2024		10%	3,059	3,059	29.02.2024	
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	29.02.2024		10%	2,019	2,019	29.02.2024	
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	29.02.2024		10%	2,019	2,019	29.02.2024	
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	80,746	29.02.2024		10%	8,075	8,075	29.02.2024	
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	80,746	29.02.2024		10%	8,075	8,075	29.02.2024	
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	29.02.2024		10%	2,019	2,019	29.02.2024	
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	20,187	29.02.2024		10%	2,019	2,019	29.02.2024	
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	9,000	29.02.2024		10%	900	900	29.02.2024	
2	194C	02-Other than Companies	AADFL4504H	Laxminivas & Co	5,000	29.02.2024		10%	500	500	29.02.2024	
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Expenses	77,689	29.02.2024		10%	7,769	7,769	29.02.2024	
2	194C	02-Other than Companies	AYHPM8869N	V Mandhana & Associates	10,000	29.02.2024		10%	1,000	1,000	29.02.2024	
2	194C	02-Other than Companies	AAIFT2572Q	Tatva legal hyderbad	50,000	29.02.2024		10%	5,000	5,000	29.02.2024	
2	194C	02-Other than Companies	AATPM6205C	Sachin Durgadas Malve	25,000	29.02.2024		10%	2,500	2,500	29.02.2024	

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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	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any
2	194C	02-Other than Companies	AATPM6205C	Sachin Durgadas Malve	25,000	29.02.2024		10%	2,500	2,500	29.02.2024	
2	194C	02-Other than Companies	AATPM6205C	Sachin Durgadas Malve	25,000	29.02.2024		10%	2,500	2,500	29.02.2024	
2	194C	02-Other than Companies	AATPM6205C	Sachin Durgadas Malve	25,000	29.02.2024		10%	2,500	2,500	29.02.2024	
2	194C	02-Other than Companies	AYHPM8869N	V Mandhana & Associates	70,000	29.02.2024		10%	7,000	7,000	29.02.2024	
2	194C	02-Other than Companies	ASDPM5467A	shruti agarwal	4,479	29.02.2024		10%	448	448	29.02.2024	
2	194C	02-Other than Companies	ASDPM5467A	shruti agarwal	3,900	29.02.2024		10%	390	390	29.02.2024	
2	194C	02-Other than Companies	ASDPM5467A	shruti agarwal	32,500	29.02.2024		10%	3,250	3,250	29.02.2024	
2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	29.02.2024		10%	6,056	6,056	29.02.2024	
2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	27,042	29.02.2024		10%	2,704	2,704	29.02.2024	
2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	60,560	29.02.2024		10%	6,056	6,056	29.02.2024	
2	194C	02-Other than Companies	AADCT6631L	Tata Capital Limited	30,00,000	29.02.2024		10%	3,00,000	3,00,000	29.02.2024	
3 & 4 & 5	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	80,125	31.03.2024		1%	801	801	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	CSYPK6672G	K . Ramakrishna Reddy	7,000	31.03.2024		1%	70	70	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,950	31.03.2024		1%	30	30	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	19,550	31.03.2024		1%	196	196	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,250	31.03.2024		1%	13	13	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,800	31.03.2024		1%	138	138	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BCSPH0490L	A.Harish	50,000	31.03.2024		1%	500	500	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DNJPS9033J	Shoba	20,000	31.03.2024		1%	200	200	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao	11,003	31.03.2024		1%	110	110	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,00,000	31.03.2024		1%	1,000	1,000	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,50,000	31.03.2024		1%	1,500	1,500	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	50,000	31.03.2024		1%	500	500	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	1,50,000	31.03.2024		1%	1,500	1,500	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	1,04,300	31.03.2024		1%	1,043	1,043	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	3,17,380	31.03.2024		1%	3,174	3,174	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,78,350	31.03.2024		1%	2,784	2,784	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	5,000	31.03.2024		1%	50	50	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	14,375	31.03.2024		1%	144	144	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BCSPH0490L	A.Harish	615	31.03.2024		1%	6	6	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,511	31.03.2024		1%	25	25	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,144	31.03.2024		1%	21	21	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	2,977	31.03.2024		1%	30	30	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	1,089	31.03.2024		1%	11	11	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	15,244	31.03.2024		1%	152	152	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	450	31.03.2024		1%	5	5	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	2,200	31.03.2024		1%	22	22	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	450	31.03.2024		1%	5	5	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	900	31.03.2024		1%	9	9	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	330	31.03.2024		1%	3	3	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	900	31.03.2024		1%	9	9	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,450	31.03.2024		1%	15	15	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	950	31.03.2024		1%	10	10	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAUFG2910P	Green Belt Services	11,500	31.03.2024		1%	115	115	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	10,925	31.03.2024		1%	109	109	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	5,037	31.03.2024		1%	50	50	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ETZPA3456A	Sadiq Ali	1,900	31.03.2024		1%	19	19	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	25,00,000	31.03.2024		1%	25,000	25,000	31.03.2024	

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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	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any
3 & 4 & 5	194C	02-Other than Companies	AIXPP4447K	P.Venu Babu- Hitech Power Enterprises	1,00,000	31.03.2024		1%	1,000	1,000	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	40,000	31.03.2024		1%	400	400	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,800	31.03.2024		1%	138	138	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	1,250	31.03.2024		1%	13	13	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	4,500	31.03.2024		1%	45	45	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	CSYPK6672G	K . Ramakrishna Reddy	5,450	31.03.2024		1%	55	55	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ETZPA3456A	Sadiq Ali	3,500	31.03.2024		1%	35	35	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	FKVPS7980F	Waleem Ahmed	50,000	31.03.2024		1%	500	500	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	25,00,000	31.03.2024		1%	25,000	25,000	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DNJPS9033J	Shoba	50,000	31.03.2024		1%	500	500	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	50,000	31.03.2024		1%	500	500	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,00,000	31.03.2024		1%	1,000	1,000	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	4,00,000	31.03.2024		1%	4,000	4,000	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,00,000	31.03.2024		1%	1,000	1,000	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BCSPH0490L	A.Harish	20,000	31.03.2024		1%	200	200	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	17,500	31.03.2024		1%	175	175	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,80,816	31.03.2024		1%	2,808	2,808	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,46,500	31.03.2024		1%	2,465	2,465	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	2,00,000	31.03.2024		1%	2,000	2,000	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AYLPD2561N	Ramulu	62,000	31.03.2024		1%	620	620	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	HMVPS7900H	Y.Ravi Shankar	2,495	31.03.2024		1%	25	25	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	450	31.03.2024		1%	5	5	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	450	31.03.2024		1%	5	5	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	900	31.03.2024		1%	9	9	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	450	31.03.2024		1%	5	5	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	450	31.03.2024		1%	5	5	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	11,500	31.03.2024		1%	115	115	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	5,000	31.03.2024		1%	50	50	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	5,000	31.03.2024		1%	50	50	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	CSYPK6672G	K . Ramakrishna Reddy	3,500	31.03.2024		1%	35	35	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AOJPB8972M	Umapathi	7,500	31.03.2024		1%	75	75	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	2,550	31.03.2024		1%	26	26	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	17,500	31.03.2024		1%	175	175	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ABAF9376L	Madhu Babu	6,000	31.03.2024		1%	60	60	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	30,000	31.03.2024		1%	300	300	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	20,000	31.03.2024		1%	200	200	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DNJPS9033J	Shoba	20,000	31.03.2024		1%	200	200	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DOLPK6877K	Faeem Khan	131	31.03.2024		1%	2	2	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	CAAPP8905R	Peddapally Raju	2,600	31.03.2024		1%	26	26	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AYSPD0523F	Priyanka Devi	712	31.03.2024		1%	7	7	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ADYPA2972Q	Radha Krishna	507	31.03.2024		1%	6	6	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	3,456	31.03.2024		1%	35	35	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	50,000	31.03.2024		1%	500	500	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BCSPH0490L	A.Harish	25,000	31.03.2024		1%	250	250	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,00,000	31.03.2024		1%	1,000	1,000	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	25,000	31.03.2024		1%	250	250	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	4,400	31.03.2024		1%	44	44	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,475	31.03.2024		1%	75	75	31.03.2024	

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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	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any
3 & 4 & 5	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	4,110	31.03.2024		1%	41	41	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	3,390	31.03.2024		1%	34	34	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	11,917	31.03.2024		1%	119	119	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	5,506	31.03.2024		1%	55	55	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	606	31.03.2024		1%	6	6	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	4,636	31.03.2024		1%	46	46	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,25,930	31.03.2024		1%	1,260	1,260	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,23,721	31.03.2024		1%	1,237	1,237	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,46,741	31.03.2024		1%	2,467	2,467	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,92,756	31.03.2024		1%	2,928	2,928	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BREPG7735J	Nani Babu	10,000	31.03.2024		1%	100	100	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	5,00,000	31.03.2024		1%	5,000	5,000	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	450	31.03.2024		1%	5	5	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	450	31.03.2024		1%	5	5	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	900	31.03.2024		1%	9	9	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	450	31.03.2024		1%	5	5	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	450	31.03.2024		1%	5	5	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	450	31.03.2024		1%	5	5	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	FKVPS7980F	Waleem Ahmed	82,800	31.03.2024		1%	828	828	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	FHKPP7862P	Rama Rao	30,625	31.03.2024		1%	306	306	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,87,350	31.03.2024		1%	1,874	1,874	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,81,300	31.03.2024		1%	1,813	1,813	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	15,000	31.03.2024		1%	150	150	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	5,000	31.03.2024		1%	50	50	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AOJPB8972M	Umapathi	5,000	31.03.2024		1%	50	50	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BREPG7735J	Nani Babu	5,000	31.03.2024		1%	50	50	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AOJPB8972M	Umapathi	8,000	31.03.2024		1%	80	80	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,000	31.03.2024		1%	60	60	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	14,950	31.03.2024		1%	150	150	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	9,200	31.03.2024		1%	92	92	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	5,00,000	31.03.2024		1%	5,000	5,000	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DNJPS9033J	Shoba	25,000	31.03.2024		1%	250	250	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	25,000	31.03.2024		1%	250	250	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	35,000	31.03.2024		1%	350	350	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	50,000	31.03.2024		1%	500	500	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BCSPH0490L	A.Harish	50,000	31.03.2024		1%	500	500	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	20,000	31.03.2024		1%	200	200	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	30,000	31.03.2024		1%	300	300	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	3,400	31.03.2024		1%	34	34	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	CSYPK6672G	K . Ramakrishna Reddy	7,800	31.03.2024		1%	78	78	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	4,000	31.03.2024		1%	40	40	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,800	31.03.2024		1%	138	138	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	1,767	31.03.2024		1%	18	18	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	11,046	31.03.2024		1%	110	110	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	8,837	31.03.2024		1%	88	88	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BCSPH0490L	A.Harish	95,678	31.03.2024		1%	957	957	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ETZPA3456A	Sadiq Ali	11,520	31.03.2024		1%	115	115	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DOLPK6877K	Faeem Khan	11,244	31.03.2024		1%	112	112	31.03.2024	

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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	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any
3 & 4 & 5	194C	02-Other than Companies	AIXPP4447K	P.Venu Babu- Hitech Power Enterprises	2,332	31.03.2024		1%	23	23	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	10,415	31.03.2024		1%	104	104	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	11,066	31.03.2024		1%	111	111	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,301	31.03.2024		1%	13	13	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	3,583	31.03.2024		1%	36	36	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	104	31.03.2024		1%	10	10	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao	1,036	31.03.2024		1%	10	10	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BREPG7735J	Nani Babu	966	31.03.2024		1%	10	10	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	2,178	31.03.2024		1%	22	22	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AOJPB8972M	Umapathi	1,019	31.03.2024		1%	10	10	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	1,212	31.03.2024		1%	12	12	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	7,414	31.03.2024		1%	74	74	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	4,630	31.03.2024		1%	46	46	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	3,08,388	31.03.2024		1%	3,084	3,084	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	4,29,976	31.03.2024		1%	4,300	4,300	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	FHKPP7862P	Rama Rao	27,475	31.03.2024		1%	275	275	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	9,500	31.03.2024		2%	190	190	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAFC56041M	Neovantage Science & Technology Pvt Ltd	21,466	31.03.2024		2%	429	429	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	GLLPS8753N	Expert Security Guards	80,101	31.03.2024		2%	1,602	1,602	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	GLLPS8753N	Expert Security Guards	24,726	31.03.2024		2%	495	495	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	24,600	31.03.2024		2%	492	492	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,600	31.03.2024		2%	132	132	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	10,320	31.03.2024		2%	206	206	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	9,900	31.03.2024		2%	198	198	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	4,320	31.03.2024		2%	86	86	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	16,000	31.03.2024		2%	320	320	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	2,800	31.03.2024		2%	56	56	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	5,720	31.03.2024		2%	114	114	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,800	31.03.2024		2%	156	156	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	18,120	31.03.2024		2%	362	362	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	25,520	31.03.2024		2%	510	510	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	3,000	31.03.2024		2%	60	60	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	1,600	31.03.2024		2%	32	32	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ASDPM5467A	shruti agarwal	19,716	31.03.2024		10%	1,972	1,972	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ASDPM5467A	shruti agarwal	26,200	31.03.2024		10%	2,620	2,620	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAECM9665L	Matrixrecon Pvt Ltd	15,00,000	31.03.2024		10%	1,50,000	1,50,000	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	92,710	31.03.2024		10%	9,271	9,271	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	6,000	31.03.2024		10%	600	600	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAXFA7170N	ABRD Architects	1,90,425	31.03.2024		10%	19,043	19,043	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	1,99,216	31.03.2024		10%	19,922	19,922	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	12,761	31.03.2024		10%	1,276	1,276	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AASFK7372D	KGM & CO	12,000	31.03.2024		10%	1,200	1,200	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	1,06,980	31.03.2024		10%	10,698	10,698	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	48,705	31.03.2024		10%	48,701	48,701	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AADCT6631L	Tata Capital Limited	12,84,247	31.03.2024		10%	1,28,425	1,28,425	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	COYPA0218L	CONT- A Avinash ON AC	2,700	31.03.2024		1%	27	27	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAUPQ5292N	CONT-Abdul Qadeer	17,991	31.03.2024		1%	180	180	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BCSPH0490L	CONT-A Harish ON AC	44,371	31.03.2024		1%	444	444	31.03.2024	

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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	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any
3 & 4 & 5	194C	02-Other than Companies	MVEPS5843L	CONT-Andre Shiva(Kaashi) ON A/C	8,67,385	31.03.2024		1%	8,674	8,674	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	40,714	31.03.2024		1%	407	407	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	47,002	31.03.2024		1%	470	470	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BREPG7735J	Nani Babu	73,650	31.03.2024		1%	737	737	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	21,009	31.03.2024		1%	210	210	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	21,42,841	31.03.2024		1%	21,428	21,428	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	82,736	31.03.2024		1%	827	827	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	27,00,311	31.03.2024		1%	27,003	27,003	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	77,775	31.03.2024		1%	778	778	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	CSYPK6672G	K . Ramakrishna Reddy	625	31.03.2024		1%	6	6	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	20,334	31.03.2024		1%	203	203	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AYSPD0523F	Priyanka Devi	89,142	31.03.2024		1%	891	891	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	FHKPP7862P	Rama Rao	18,200	31.03.2024		1%	182	182	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	14,68,351	31.03.2024		1%	14,684	14,684	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DNJPS9033J	Shoba	78,765	31.03.2024		1%	788	788	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	EOKPS5551A	CONT-Swarupa S	43,249	31.03.2024		1%	432	432	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	51,020	31.03.2024		1%	510	510	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AOJPB8972M	Umapathi	1,932	31.03.2024		1%	19	19	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AALCA8690A	Aspect facade Engg Consultants Pvt Ltd	30,000	31.03.2024		10%	3,000	3,000	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AADFL4504H	Laxminivas & Co	7,500	31.03.2024		10%	750	750	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AACCJ3243P	JMKGEC Realtors Pvt Ltd	27,81,391	31.03.2024		10%	2,78,139	2,78,139	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAOCS0548N	SDNMKJ Realty Pvt Ltd	25,02,110	31.03.2024		10%	2,50,211	2,50,211	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	3,58,735	31.03.2024		10%	35,873	35,873	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	36,013	31.03.2024		10%	3,601	3,601	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AATPM6205C	Sachin Durgadas malve	25,000	31.03.2024		10%	2,500	2,500	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AASFK7372D	KGM & Co.	5,000	31.03.2024		10%	500	500	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AASFK7372D	KGM & Co.	5,000	31.03.2024		10%	500	500	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	3,56,698	31.03.2024		10%	35,670	35,670	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AADFL4504H	Laxminivas & Co.	40,000	31.03.2024		10%	4,000	4,000	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	GLLPS8753N	Expert Security Guards	64,328	31.03.2024		2%	1,287	1,287	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	ACIFS6178F	Shreya services	25,252	31.03.2024		2%	505	505	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AAUFG2910P	Green belt Services	11,500	31.03.2024		1%	115	115	31.03.2024	
3 & 4 & 5	194C	02-Other than Companies	AIXPP4447K	P.Venu Babu- Hitech Power Enterprises	19,24,808	31.03.2024		1%	-19,248	-19,248	31.03.2024	
				TOTAL	5,59,35,331				18,96,471	18,96,471		

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