

Modi Realty Genome Valley LLP
 CHALLAN DETAILS FORM IST April 2024 TO June 2024.

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/D D 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	37666.00	0.00	0.00	0.00	0.00	0.00	0.00	37666.00	0	6939001	06-05-2024	20869	No	200
2	194C	60397.00	0.00	0.00	0.00	0.00	0.00	0.00	60397.00	0	6939001	05-06-2024	04479	No	200
3	194C	99519.00	0.00	0.00	0.00	0.00	0.00	0.00	99519.00	0	6939001	01.07.2024	01925	No	200
		1,97,582.00	-	-	-	-	-	-	1,97,582.00						

APPROVED BY
 01 AUG 2024
 A. SAMBASIVA HAO
 AGM-ACCOUNTS

PM

STAMPCO
 01 AUG 2024
 10 03

TAN of Deductor	HYDM17541G
PAN of Deductor	ABFFM3063P
Name of Deductor	MODI REALTY GENOME VALLEY LLP
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	RANIGUNJ
Town / City / District	SECUNDERABAD
State of the Deductor	TELANGANA
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	F - Firm
State of the Deductor	
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	

Challan n Serial No.		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	Surchar ge Rate	Educat ion Cess Rate	Second ary & Higher Tax Educati on	Amount of Tax deducted	Surch arge Amoun t	Educatio n Cess Amount	Secondar y & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
194C		02-Other than Companies	DCAPK7785K	CONJBDW- T. Kurumanna	52,208	30-Apr-24	1.00%	0	0	0	522	-	-	-	522	30-04-2024
194C		02-Other than Companies	DCAPK7785K	CONJBDW- T. Kurumanna	2,300	30-Apr-24	1.00%	0	0	0	23	-	-	-	23	30-04-2024
194C		02-Other than Companies	DCAPK7785K	CONJBDW- T. Kurumanna	3,000	30-Apr-24	1.00%	0	0	0	30	-	-	-	30	30-04-2024
194C		02-Other than Companies	DCAPK7785K	CONJBDW- T. Kurumanna	2,300	30-Apr-24	1.00%	0	0	0	23	-	-	-	23	30-04-2024
194C		02-Other than Companies	DCAPK7785K	CONJBDW- T. Kurumanna	6,000	30-Apr-24	1.00%	0	0	0	60	-	-	-	60	30-04-2024
194C		02-Other than Companies	AEVPL4022Q	CONJBDW- L. Raju	5,000	30-Apr-24	1.00%	0	0	0	50	-	-	-	50	30-04-2024
194C		02-Other than Companies	DCAPK7785K	CONJBDW- T. Kurumanna	1,150	30-Apr-24	1.00%	0	0	0	12	-	-	-	12	30-04-2024
194C		02-Other than Companies	AEVPL4022Q	DW- L. Raju	700	30-Apr-24	1.00%	0	0	0	7	-	-	-	7	30-04-2024
194C		02-Other than Companies	DCAPK7785K	CONJBDW- T. Kurumanna	41,538	30-Apr-24	1.00%	0	0	0	415	-	-	-	415	30-04-2024
194C		02-Other than Companies	DCAPK7785K	CONJBDW- T. Kurumanna	5,517	30-Apr-24	1.00%	0	0	0	55	-	-	-	55	30-04-2024
194C		02-Other than Companies	DCAPK7785K	CONJBDW- T. Kurumanna	9,195	30-Apr-24	1.00%	0	0	0	92	-	-	-	92	30-04-2024
194C		02-Other than Companies	DCAPK7785K	CONJBDW- T. Kurumanna	12,042	30-Apr-24	1.00%	0	0	0	120	-	-	-	120	30-04-2024
194C		02-Other than Companies	MJQPS5287L	CONJBDW- Sakeena	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	DCAPK7785K	CONJBDW- T. Kurumanna	3,500	30-Apr-24	1.00%	0	0	0	35	-	-	-	35	30-04-2024
194C		02-Other than Companies	AEVPL4022Q	CONJBDW- L. Raju	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	ALEPI3694E	CONJBDW- T. Kurumanna	20,000	30-Apr-24	1.00%	0	0	0	200	-	-	-	200	30-04-2024
194C		02-Other than Companies	AFBPY8773N	CONJBDW- T. Kurumanna	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	ANEPY6204D	CONJBDW- T. Kurumanna	6,000	30-Apr-24	1.00%	0	0	0	60	-	-	-	60	30-04-2024
194C		02-Other than Companies	AZIPC0515D	CONJBDW- T. Kurumanna	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	ASPPJ4901L	CONJBDW- T. Kurumanna	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	AVZPY5028Q	CONJBDW- T. Kurumanna	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	AVSPD0523F	CONJBDW- T. Kurumanna	6,000	30-Apr-24	1.00%	0	0	0	60	-	-	-	60	30-04-2024
194C		02-Other than Companies	AWMPRI078D	CONJBDW- T. Kurumanna	50,000	30-Apr-24	1.00%	0	0	0	500	-	-	-	500	30-04-2024
194C		02-Other than Companies	FCSPS0285Q	CONJBDW- T. Kurumanna	20,000	30-Apr-24	1.00%	0	0	0	200	-	-	-	200	30-04-2024
194C		02-Other than Companies	FCQPM7695C	CONJBDW- T. Kurumanna	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	BPLPS9325F	CONJBDW- T. Kurumanna	42,002	30-Apr-24	1.00%	0	0	0	420	-	-	-	420	30-04-2024
194C		02-Other than Companies	DCAPK7785K	DW- T. Kurumanna	1,150	30-Apr-24	1.00%	0	0	0	12	-	-	-	12	30-04-2024
194C		02-Other than Companies	MJQPS5287L	CONJBDW- Sakeena	7,500	30-Apr-24	1.00%	0	0	0	75	-	-	-	75	30-04-2024
194C		02-Other than Companies	AVZPY5028Q	CONJBDW- RAMRATAN	5,100	30-Apr-24	1.00%	0	0	0	51	-	-	-	51	30-04-2024
194C		02-Other than Companies	DCAPK7785K	CONJBDW- T. Kurumanna	36,774	30-Apr-24	1.00%	0	0	0	368	-	-	-	368	30-04-2024
194C		02-Other than Companies	ALEPI3694E	CONJBDW- T. Kurumanna	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	AEVPL4022Q	CONJBDW- T. Kurumanna	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	FCQPM7695C	CONJBDW- T. Kurumanna	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	FCSPS0285Q	CONJBDW- T. Kurumanna	15,000	30-Apr-24	1.00%	0	0	0	150	-	-	-	150	30-04-2024
194C		02-Other than Companies	AWMPRI078D	CONJBDW- T. Kurumanna	15,000	30-Apr-24	1.00%	0	0	0	150	-	-	-	150	30-04-2024
194C		02-Other than Companies	AVZPY5028Q	CONJBDW- T. Kurumanna	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	ASPPJ4901L	CONJBDW- T. Kurumanna	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	AZIPC0515D	CONJBDW- T. Kurumanna	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	AFBPY8773N	CONJBDW- T. Kurumanna	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	MJQPS5287L	CONJBDW- T. Kurumanna	7,500	30-Apr-24	1.00%	0	0	0	75	-	-	-	75	30-04-2024
194C		02-Other than Companies	DCAPK7785K	CONJBDW- T. Kurumanna	6,900	30-Apr-24	1.00%	0	0	0	69	-	-	-	69	30-04-2024
194C		02-Other than Companies	AFBPY8773N	CONJBDW- T. Kurumanna	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	-	100	30-04-2024
194C		02-Other than Companies	ANEPY6204D	CONJBDW- T. Kurumanna	4,000	30-Apr-24	1.00%	0	0	0	40	-	-	-	40	30-04-2024

194C	02-Other than Companies	AZIPCO515D	CONT-Tarach	12,000	30-Apr-24	1.00%	0	0	0	120	-	-	120	30-04-2024
194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	14,000	30-Apr-24	1.00%	0	0	0	140	-	-	140	30-04-2024
194C	02-Other than Companies	AVZPY5028Q	CONT-Ramratan Yadav (Civil	16,000	30-Apr-24	1.00%	0	0	0	160	-	-	160	30-04-2024
194C	02-Other than Companies	AYSPD0523F	CONT-Priyanka Devi	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	100	30-04-2024
194C	02-Other than Companies	AWMPRI078D	CONT-Pappu Ram	20,000	30-Apr-24	1.00%	0	0	0	200	-	-	200	30-04-2024
194C	02-Other than Companies	FCSPS0285Q	CONT-Mya Satish	15,000	30-Apr-24	1.00%	0	0	0	150	-	-	150	30-04-2024
194C	02-Other than Companies	FOQPM7695C	CONT-M.Lalitha Paints	15,000	30-Apr-24	1.00%	0	0	0	150	-	-	150	30-04-2024
194C	02-Other than Companies	AEVPL4022Q	CONT-L.Raju	15,000	30-Apr-24	1.00%	0	0	0	150	-	-	150	30-04-2024
194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	4,050	30-Apr-24	1.00%	0	0	0	41	-	-	41	30-04-2024
194C	02-Other than Companies	AEOPR6876M	SP-Sri Bhavani Digitalis	3,450	30-Apr-24	1.00%	0	0	0	35	-	-	35	30-04-2024
194C	02-Other than Companies	DCAPK7785K	DW- T Kurumanna	5,750	30-Apr-24	1.00%	0	0	0	58	-	-	58	30-04-2024
194C	02-Other than Companies	DCAPK7785K	CONJBWDW- T Kurumanna	7,000	30-Apr-24	1.00%	0	0	0	70	-	-	70	30-04-2024
194C	02-Other than Companies	MJQPS5287L	CONJBWDW Sakeena	4,900	30-Apr-24	1.00%	0	0	0	49	-	-	49	30-04-2024
194C	02-Other than Companies	MJQPS5287L	DW Sakeena	700	30-Apr-24	1.00%	0	0	0	7	-	-	7	30-04-2024
194C	02-Other than Companies	AEVPL4022Q	DW-L Raju	15,000	30-Apr-24	1.00%	0	0	0	150	-	-	150	30-04-2024
194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	10,000	30-Apr-24	1.00%	0	0	0	100	-	-	100	30-04-2024
194C	02-Other than Companies	FOQPM7695C	CONT-M.Lalitha Paints	15,000	30-Apr-24	1.00%	0	0	0	150	-	-	150	30-04-2024
194C	02-Other than Companies	FCSPS0285Q	CONT-Mya Satish	15,000	30-Apr-24	1.00%	0	0	0	150	-	-	150	30-04-2024
194C	02-Other than Companies	AWMPRI078D	CONT-Pappu Ram	8,000	30-Apr-24	1.00%	0	0	0	80	-	-	80	30-04-2024
194C	02-Other than Companies	AVZPY5028Q	CONT-Ramratan Yadav (Cvil	15,000	30-Apr-24	1.00%	0	0	0	150	-	-	150	30-04-2024
194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	5,000	30-Apr-24	2.00%	0	0	0	10,000	-	-	10,000	30-04-2024
194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra	5,000,000	30-Apr-24	2.00%	0	0	0	10,000	-	-	10,000	30-04-2024
194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra	9,720	30-Apr-24	2.00%	0	0	0	194	-	-	194	30-04-2024
194C	02-Other than Companies	ALPPK8881P	SP-Varna Media	3,000,000	30-Apr-24	2.00%	0	0	0	6,000	-	-	6,000	30-04-2024
194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra	900	30-Apr-24	2.00%	0	0	0	18	-	-	18	30-04-2024
194C	02-Other than Companies	IACP5502F	EUC-Dara vijay	1,800	30-Apr-24	2.00%	0	0	0	36	-	-	36	30-04-2024
194C	02-Other than Companies	DCAPK7785K	EUC- T Kurumanna	3,700	30-Apr-24	2.00%	0	0	0	74	-	-	74	30-04-2024
194C	02-Other than Companies	DCAPK7785K	SL-Mahindra and Mahindra	2,850	30-Apr-24	10.00%	0	0	0	285	-	-	285	30-04-2024
194A	02-Other than Companies	AAACM2931R	SP-Kovuri Consultants	20,000	30-Apr-24	10.00%	0	0	0	2,000	-	-	2,000	30-04-2024
194J	02-Other than Companies	AAGFK7134F	EMP-Harka. B Salary A/c	2,000	30-Apr-24	5.00%	0	0	0	100	-	-	100	30-04-2024
194H	02-Other than Companies	APZPB2622R	EMP-Maddirella Nagarjuna	10,000	30-Apr-24	5.00%	0	0	0	500	-	-	500	30-04-2024
194H	02-Other than Companies	AFVFN1969B	EMP- P S Niranjan	5,000	30-Apr-24	5.00%	0	0	0	250	-	-	250	30-04-2024
194H	02-Other than Companies	CBHPN4679N	EMP-D.Meghamala	2,000	30-Apr-24	5.00%	0	0	0	100	-	-	100	30-04-2024
194H	02-Other than Companies	CBHPN4679N	EMP- P S Niranjan	7,500	30-Apr-24	5.00%	0	0	0	375	-	-	375	30-04-2024
194C	02-Other than Companies	DCAPK7785K	CONJBWDW- T Kurumanna	22,716	31-May-24	1.00%	0	0	0	227	-	-	227	31-05-2024
194C	02-Other than Companies	DCAPK7785K	DW-L Raju	1,400	31-May-24	1.00%	0	0	0	14	-	-	14	31-05-2024
194C	02-Other than Companies	DCAPK7785K	CONJBWDW- T Kurumanna	5,800	31-May-24	1.00%	0	0	0	58	-	-	58	31-05-2024
194C	02-Other than Companies	DCAPK7785K	CONJBWDW- T Kurumanna	5,750	31-May-24	1.00%	0	0	0	58	-	-	58	31-05-2024
194C	02-Other than Companies	DCAPK7785K	DW- T Kurumanna	6,900	31-May-24	1.00%	0	0	0	69	-	-	69	31-05-2024
194C	02-Other than Companies	BDWPN0356G	CONT- Sharada Narboina	10,000	31-May-24	1.00%	0	0	0	100	-	-	100	31-05-2024
194C	02-Other than Companies	AEVPL4022Q	CONT-L.Raju	10,000	31-May-24	1.00%	0	0	0	100	-	-	100	31-05-2024
194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	10,000	31-May-24	1.00%	0	0	0	100	-	-	100	31-05-2024
194C	02-Other than Companies	AWMPRI078D	CONT-Pappu Ram	25,000	31-May-24	1.00%	0	0	0	250	-	-	250	31-05-2024
194C	02-Other than Companies	FCSPS0285Q	CONT-Mya Satish	10,000	31-May-24	1.00%	0	0	0	100	-	-	100	31-05-2024
194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	10,000	31-May-24	1.00%	0	0	0	100	-	-	100	31-05-2024
194C	02-Other than Companies	FOQPM7695C	CONT-M.Lalitha Paints	10,000	31-May-24	1.00%	0	0	0	100	-	-	100	31-05-2024
194C	02-Other than Companies	DCAPK7785K	CONJBWDW- T Kurumanna	4,600	31-May-24	1.00%	0	0	0	46	-	-	46	31-05-2024
194C	02-Other than Companies	AEVPL4022Q	DW-L Raju	1,400	31-May-24	1.00%	0	0	0	14	-	-	14	31-05-2024
194C	02-Other than Companies	DCAPK7785K	CONJBWDW- T Kurumanna	4,600	31-May-24	1.00%	0	0	0	46	-	-	46	31-05-2024

194C	02-Other than Companies	DCAPK7785K	DW- T Kurman	9,200	31-May-24	1.00%	0	0	0	92	-	-	-	92	31-05-2024
194C	02-Other than Companies	DCAPK7785K	EUC-T Kurman	1,800	31-May-24	1.00%	0	0	0	18	-	-	-	18	31-05-2024
194C	02-Other than Companies	AFBPY8773N	CONT-Yousuf Ali	7,000	31-May-24	1.00%	0	0	0	70	-	-	-	70	31-05-2024
194C	02-Other than Companies	DCAPK7785K	CONT-T Kurman	10,000	31-May-24	1.00%	0	0	0	100	-	-	-	100	31-05-2024
194C	02-Other than Companies	ASPPJ4901L	CONT-Srikanth Jena	10,000	31-May-24	1.00%	0	0	0	100	-	-	-	100	31-05-2024
194C	02-Other than Companies	BDWPN0356G	CONT - Sharada Narboina	10,000	31-May-24	1.00%	0	0	0	100	-	-	-	100	31-05-2024
194C	02-Other than Companies	AVZVY5028Q	CONT-Ramratan Yadav (Civil	10,000	31-May-24	1.00%	0	0	0	100	-	-	-	100	31-05-2024
194C	02-Other than Companies	AWMPRI1078D	CONT-Pappuram	10,000	31-May-24	1.00%	0	0	0	100	-	-	-	100	31-05-2024
194C	02-Other than Companies	FCSPS0285Q	CONT-Myia Satish	10,000	31-May-24	1.00%	0	0	0	100	-	-	-	100	31-05-2024
194C	02-Other than Companies	FOQPM7695C	CONT-M.Lalitha Paints	10,000	31-May-24	1.00%	0	0	0	100	-	-	-	100	31-05-2024
194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	10,000	31-May-24	1.00%	0	0	0	100	-	-	-	100	31-05-2024
194C	02-Other than Companies	AAUGG2910P	Green Belt Service	15,551	31-May-24	1.00%	0	0	0	156	-	-	-	156	31-05-2024
194C	02-Other than Companies	AAUGG2910P	Green Belt Service	15,551	31-May-24	1.00%	0	0	0	156	-	-	-	156	31-05-2024
194C	02-Other than Companies	BPLPS9325F	Conjbdw - Vasanthi	12,500	31-May-24	1.00%	0	0	0	125	-	-	-	125	31-05-2024
194C	02-Other than Companies	AWMPRI1078D	CONT-Pappuram	15,000	31-May-24	1.00%	0	0	0	150	-	-	-	150	31-05-2024
194C	02-Other than Companies	FCSPS0285Q	CONT-Myia Satish	20,000	31-May-24	1.00%	0	0	0	200	-	-	-	200	31-05-2024
194C	02-Other than Companies	AEVPLA022Q	DW-L Raju	1,400	31-May-24	1.00%	0	0	0	14	-	-	-	14	31-05-2024
194C	02-Other than Companies	DCAPK7785K	DW- T Kurman	6,900	31-May-24	1.00%	0	0	0	69	-	-	-	69	31-05-2024
194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurman	9,200	31-May-24	1.00%	0	0	0	92	-	-	-	92	31-05-2024
194C	02-Other than Companies	DCAPK7785K	CONT-T Kurman	6,000	31-May-24	1.00%	0	0	0	60	-	-	-	60	31-05-2024
194C	02-Other than Companies	BDWPN0356G	CONT - Sharada Narboina	10,000	31-May-24	1.00%	0	0	0	100	-	-	-	100	31-05-2024
194C	02-Other than Companies	FOQPM7695C	CONT-M.Lalitha Paints	10,000	31-May-24	1.00%	0	0	0	100	-	-	-	100	31-05-2024
194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	15,000	31-May-24	1.00%	0	0	0	150	-	-	-	150	31-05-2024
194C	02-Other than Companies	AEQPR6876M	SP-Sri Bhavani Digital	512	31-May-24	1.00%	0	0	0	5	-	-	-	5	31-05-2024
194C	02-Other than Companies	AEQPR6876M	SP-Sri Bhavani Digital	512	31-May-24	1.00%	0	0	0	5	-	-	-	5	31-05-2024
194C	02-Other than Companies	AEQPR6876M	SP-Sri Bhavani Digital	512	31-May-24	1.00%	0	0	0	5	-	-	-	5	31-05-2024
194C	02-Other than Companies	AEQPR6876M	SP-Sri Bhavani Digital	512	31-May-24	1.00%	0	0	0	5	-	-	-	5	31-05-2024
194C	02-Other than Companies	AEQPR6876M	SP-Sri Bhavani Digital	512	31-May-24	1.00%	0	0	0	5	-	-	-	5	31-05-2024
194C	02-Other than Companies	AEQPR6876M	SP-Sri Bhavani Digital	512	31-May-24	1.00%	0	0	0	5	-	-	-	5	31-05-2024
194C	02-Other than Companies	AEQPR6876M	SP-Sri Bhavani Digital	33,000	31-May-24	1.00%	0	0	0	330	-	-	-	330	31-05-2024
194C	02-Other than Companies	DCAPK7785K	EUC- T Kurman	3,600	31-May-24	2.00%	0	0	0	72	-	-	-	72	31-05-2024
194C	02-Other than Companies	DCAPK7785K	EUC- T Kurman	9,000	31-May-24	2.00%	0	0	0	180	-	-	-	180	31-05-2024
194C	02-Other than Companies	BTSPG9508B	EUC- Guduru Narashima Reddy	5,000	31-May-24	2.00%	0	0	0	100	-	-	-	100	31-05-2024
194C	02-Other than Companies	DCAPK7785K	EUC- T Kurman	2,700	31-May-24	2.00%	0	0	0	54	-	-	-	54	31-05-2024
194C	02-Other than Companies	AADCV9375P	V - Green Media Pvt ltd	10,973	31-May-24	2.00%	0	0	0	219	-	-	-	219	31-05-2024
194C	02-Other than Companies	AAHFH0688L	Cont - Home Line Infra	4,00,000	31-May-24	2.00%	0	0	0	8,000	-	-	-	8,000	31-05-2024
194C	02-Other than Companies	AADCM5906D	Modi Housing pvt ltd Services	33,600	31-May-24	2.00%	0	0	0	672	-	-	-	672	31-05-2024
194C	02-Other than Companies	AAJFE4139K	Expert Security Guards	34,695	31-May-24	2.00%	0	0	0	694	-	-	-	694	31-05-2024

194C	02-Other than Companies	AAFE14139K	Expert Security	60,291	31-May-24	2.00%	0	0	0	0	1,206	-	-	-	1,206	31-05-2024
194C	02-Other than Companies	ACHF56178F	Shreyas Service	23,790	31-May-24	2.00%	0	0	0	0	476	-	-	-	476	31-05-2024
194C	02-Other than Companies	AAHFH0688L	Cont - Home Line infra	2,00,000	31-May-24	2.00%	0	0	0	0	4,000	-	-	-	4,000	31-05-2024
194C	02-Other than Companies	AADCV9375P	V - Green Media Pvt ltd	4,662	31-May-24	2.00%	0	0	0	0	93	-	-	-	93	31-05-2024
194C	02-Other than Companies	AADCM5906D	Modi Housing pvt ltd Services	33,600	31-May-24	2.00%	0	0	0	0	672	-	-	-	672	31-05-2024
194C	02-Other than Companies	AADCM5906D	Modi Housing pvt ltd Services	8,375	31-May-24	10.00%	0	0	0	0	838	-	-	-	838	31-05-2024
194C	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,000	31-May-24	10.00%	0	0	0	0	100	-	-	-	100	31-05-2024
194C	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,000	31-May-24	10.00%	0	0	0	0	100	-	-	-	100	31-05-2024
194C	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	72,160	31-May-24	10.00%	0	0	0	0	7,216	-	-	-	7,216	31-05-2024
194C	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	72,160	31-May-24	10.00%	0	0	0	0	7,216	-	-	-	7,216	31-05-2024
194C	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	10,325	31-May-24	10.00%	0	0	0	0	1,033	-	-	-	1,033	31-05-2024
194C	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	49,077	31-May-24	10.00%	0	0	0	0	4,908	-	-	-	4,908	31-05-2024
194C	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	10,114	31-May-24	10.00%	0	0	0	0	1,011	-	-	-	1,011	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	10,000	31-May-24	10.00%	0	0	0	0	1,000	-	-	-	1,000	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	6,000	31-May-24	10.00%	0	0	0	0	600	-	-	-	600	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	10,000	31-May-24	10.00%	0	0	0	0	1,000	-	-	-	1,000	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000	31-May-24	10.00%	0	0	0	0	800	-	-	-	800	31-05-2024
194C	02-Other than Companies	AAAXFM0733F	Modi Consultancy Services	8,000												

194C	02-Other than Companies	MIOPS5287L	CONJBDW-Sakeena	7,000	30-Jun-24	1.00%	0	0	0	70	-	-	-	70	30-06-2024
194C	02-Other than Companies	FCSPS0285Q	CONT-Myla Sathish	30,000	30-Jun-24	1.00%	0	0	0	300	-	-	-	300	30-06-2024
194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	3,500	30-Jun-24	1.00%	0	0	0	35	-	-	-	35	30-06-2024
194C	02-Other than Companies	MIOPS5287L	DW-Sakeena	700	30-Jun-24	1.00%	0	0	0	7	-	-	-	7	30-06-2024
194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurumanna	4,600	30-Jun-24	1.00%	0	0	0	46	-	-	-	46	30-06-2024
194C	02-Other than Companies	MIOPS5287L	CONJBDW-Sakeena	6,000	30-Jun-24	1.00%	0	0	0	60	-	-	-	60	30-06-2024
194C	02-Other than Companies	AEPVLA022Q	CONJBDW-L Raju	2,800	30-Jun-24	1.00%	0	0	0	28	-	-	-	28	30-06-2024
194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	10,000	30-Jun-24	1.00%	0	0	0	100	-	-	-	100	30-06-2024
194C	02-Other than Companies	DARPS6732M	CONT - Dilip Sing Swain	10,000	30-Jun-24	1.00%	0	0	0	100	-	-	-	100	30-06-2024
194C	02-Other than Companies	AEPVLA022Q	CONT-L.Raju	10,000	30-Jun-24	1.00%	0	0	0	100	-	-	-	100	30-06-2024
194C	02-Other than Companies	FOQPM7695C	CONT-M.Lalitha Paints	15,000	30-Jun-24	1.00%	0	0	0	150	-	-	-	150	30-06-2024
194C	02-Other than Companies	AWMPR1078D	CONT-Pappuram	10,000	30-Jun-24	1.00%	0	0	0	100	-	-	-	100	30-06-2024
194C	02-Other than Companies	FCSPS0285Q	CONT-Myla Satish	15,000	30-Jun-24	1.00%	0	0	0	150	-	-	-	150	30-06-2024
194C	02-Other than Companies	FCSPO285Q	CONT-M.Lalitha Paints	20,000	30-Jun-24	1.00%	0	0	0	200	-	-	-	200	30-06-2024
194C	02-Other than Companies	AEVPD0523F	priyanka devi	10,000	30-Jun-24	1.00%	0	0	0	100	-	-	-	100	30-06-2024
194C	02-Other than Companies	AVZPY5028Q	CONJBDW-Sakeena	10,000	30-Jun-24	1.00%	0	0	0	100	-	-	-	100	30-06-2024
194C	02-Other than Companies	AEQPR6876M	sri bhavani digitals	23,213	30-Jun-24	1.00%	0	0	0	232	-	-	-	232	30-06-2024
194C	02-Other than Companies	ALPPK8881P	vama media	9,720	30-Jun-24	1.00%	0	0	0	97	-	-	-	97	30-06-2024
194C	02-Other than Companies	MIOPS5287L	CONJBDW-Sakeena	7,000	30-Jun-24	1.00%	0	0	0	70	-	-	-	70	30-06-2024
194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	2,300	30-Jun-24	1.00%	0	0	0	23	-	-	-	23	30-06-2024
194C	02-Other than Companies	ASPPJ4901L	CONJBDW-Sakeena	10,000	30-Jun-24	1.00%	0	0	0	100	-	-	-	100	30-06-2024
194C	02-Other than Companies	AVZPY5028Q	CONJBDW-Sakeena	10,000	30-Jun-24	1.00%	0	0	0	100	-	-	-	100	30-06-2024
194C	02-Other than Companies	AYSPD0523F	priyanka devi	10,000	30-Jun-24	1.00%	0	0	0	100	-	-	-	100	30-06-2024
194C	02-Other than Companies	AWMPR1078D	CONT-Myla Satish	15,000	30-Jun-24	1.00%	0	0	0	150	-	-	-	150	30-06-2024
194C	02-Other than Companies	FCSPS0285Q	CONT-M.Lalitha Paints	20,000	30-Jun-24	1.00%	0	0	0	200	-	-	-	200	30-06-2024
194C	02-Other than Companies	AEVPD0523F	priyanka devi	10,000	30-Jun-24	1.00%	0	0	0	100	-	-	-	100	30-06-2024
194C	02-Other than Companies	AVZPY5028Q	CONJBDW-Sakeena	10,000	30-Jun-24	1.00%	0	0	0	100	-	-	-	100	30-06-2024
194C	02-Other than Companies	AEQPR6876M	sri bhavani digitals	23,213	30-Jun-24	1.00%	0	0	0	232	-	-	-	232	30-06-2024
194C	02-Other than Companies	ALPPK8881P	vama media	9,720	30-Jun-24	1.00%	0	0	0	97	-	-	-	97	30-06-202

194C	02-Other than Companies	DCAPK7785K	EUC T Kummar	3,600	30-Jun-24	2.00%	0	0	0	72	-	-	72	30-06-2024
194C	02-Other than Companies	DCAPK7785K	EUC T Kummar	3,600	30-Jun-24	1.00%	0	0	0	72	-	-	72	30-06-2024
194C	02-Other than Companies	AAJFE4139K	Expert Security Guards	42,405	30-Jun-24	2.00%	0	0	0	848	-	-	848	30-06-2024
194C	02-Other than Companies	AAJFE4139K	Expert Security Guards	74,047	30-Jun-24	2.00%	0	0	0	1,481	-	-	1,481	30-06-2024
194C	02-Other than Companies	AAUG62910P	Green Belts services	18,526	30-Jun-24	2.00%	0	0	0	371	-	-	371	30-06-2024
194C	02-Other than Companies	AAUG62910P	Green Belts services	18,390	30-Jun-24	2.00%	0	0	0	368	-	-	368	30-06-2024
194C	02-Other than Companies	ACIFS6178F	Shreyas Services	40,701	30-Jun-24	2.00%	0	0	0	814	-	-	814	30-06-2024
194C	02-Other than Companies	AAHH06688L	CONT-Homeline Infra	2,00,000	30-Jun-24	2.00%	0	0	0	4,000	-	-	4,000	30-06-2024
194C	02-Other than Companies	AAKT1221A	Twoll Enterprises	50,000	30-Jun-24	2.00%	0	0	0	1,000	-	-	1,000	30-06-2024
194C	02-Other than Companies	AAHH06688L	CONT-Homeline Infra	2,00,000	30-Jun-24	2.00%	0	0	0	4,000	-	-	4,000	30-06-2024
194C	02-Other than Companies	AAHH06688L	CONT-Homeline Infra	2,00,000	30-Jun-24	2.00%	0	0	0	4,000	-	-	4,000	30-06-2024
194C	02-Other than Companies	AADCV9375P	V Green Media pvt ltd	10,973	30-Jun-24	2.00%	0	0	0	219	-	-	219	30-06-2024
194H	02-Other than Companies	APZB2622R	EMP-Harka. B Salary A/c	2,000	30-Jun-24	5.00%	0	0	0	100	-	-	100	30-06-2024
194H	02-Other than Companies	AEVFN1969B	EMP-Maddirella Nagarjuna	10,000	30-Jun-24	5.00%	0	0	0	500	-	-	500	30-06-2024
194H	02-Other than Companies	CBHPN4679N	EMP- P S Niranjan	5,000	30-Jun-24	5.00%	0	0	0	250	-	-	250	30-06-2024
194H	02-Other than Companies	AVPN5791M	EMP-D. Meghamala	2,000	30-Jun-24	5.00%	0	0	0	100	-	-	100	30-06-2024
194H	02-Other than Companies	BCRPK7302M	Krishna prasad	21,120	30-Jun-24	5.00%	0	0	0	1,056	-	-	1,056	30-06-2024
194H	02-Other than Companies	AHNP8C863Q	Venkata Ramana Reddy	16,000	30-Jun-24	5.00%	0	0	0	800	-	-	800	30-06-2024
194H	02-Other than Companies	ATVPG4987A	G Saritha	9,600	30-Jun-24	5.00%	0	0	0	480	-	-	480	30-06-2024
194H	02-Other than Companies	AWSP8104E	K Prabhakar Reddy	9,600	30-Jun-24	5.00%	0	0	0	384	-	-	384	30-06-2024
194H	02-Other than Companies	AKRPR1896C	Ch Ramesh	7,680	30-Jun-24	5.00%	0	0	0	264	-	-	264	30-06-2024
194H	02-Other than Companies	BCRPK7302M	Krishna prasad	5,280	30-Jun-24	5.00%	0	0	0	200	-	-	200	30-06-2024
194H	02-Other than Companies	AHNP8C863Q	Venkata Ramana Reddy	4,000	30-Jun-24	5.00%	0	0	0	120	-	-	120	30-06-2024
194H	02-Other than Companies	ATVPG4987A	G Saritha	2,400	30-Jun-24	5.00%	0	0	0	96	-	-	96	30-06-2024
194H	02-Other than Companies	AKRPR1896C	Ch Ramesh	1,920	30-Jun-24	5.00%	0	0	0	528	-	-	528	30-06-2024
194H	02-Other than Companies	BCRPK7302M	Krishna prasad	10,560	30-Jun-24	5.00%	0	0	0	400	-	-	400	30-06-2024
194H	02-Other than Companies	AHNP8C863Q	Venkata Ramana Reddy	8,000	30-Jun-24	5.00%	0	0	0	240	-	-	240	30-06-2024
194H	02-Other than Companies	ATVPG4987A	G Saritha	4,800	30-Jun-24	5.00%	0	0	0	240	-	-	240	30-06-2024
194H	02-Other than Companies	AWSP8104E	K Prabhakar Reddy	4,800	30-Jun-24	5.00%	0	0	0	192	-	-	192	30-06-2024
194H	02-Other than Companies	AKRPR1896C	Ch Ramesh	3,840	30-Jun-24	5.00%	0	0	0	431	-	-	431	30-06-2024
194H	02-Other than Companies	AABCMA4761E	Modi Properties pvt ltd -	72,160	30-Jun-24	10.00%	0	0	0	150	-	-	150	30-06-2024
194H	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd - Services	4,308	30-Jun-24	10.00%	0	0	0	30,000	-	-	30,000	30-06-2024
194H	02-Other than Companies	AMBP3416A	SP-Dhanraj Krishna	3,00,000	30-Jun-24	10.00%	0	0	0	150	-	-	150	30-06-2024
194H	02-Other than Companies	AABCMA4761E	Modi Properties pvt ltd -	1,500	30-Jun-24	10.00%	0	0	0	6,877	-	-	6,877	30-06-2024
194H	02-Other than Companies	AABCMA4761E	Modi Properties pvt ltd -	68,770	30-Jun-24	10.00%	0	0	0	1,314	-	-	1,314	30-06-2024
194H	02-Other than Companies	AABCMA4761E	Modi Properties pvt ltd -	13,137	30-Jun-24	10.00%	0	0	0	500	-	-	500	30-06-2024
194H	02-Other than Companies	AABCMA4761E	Modi Properties pvt ltd -	5,000	30-Jun-24	10.00%	0	0	0	150	-	-	150	30-06-2024
194H	02-Other than Companies	AABCMA4761E	Modi Properties pvt ltd -	1,500	30-Jun-24	10.00%	0	0	0	7,216	-	-	7,216	30-06-2024
194H	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd - Services	11,161	30-Jun-24	10.00%	0	0	0	1,116	-	-	1,116	30-06-2024
194H	02-Other than Companies	AABCMA4761E	Modi Properties pvt ltd -	1,500	30-Jun-24	10.00%	0	0	0	8,130	-	-	8,130	30-06-2024
194H	02-Other than Companies	AABCMA4761E	Modi Properties pvt ltd -	81,298	30-Jun-24	10.00%	0	0	0	2,100	-	-	2,100	30-06-2024
194H	02-Other than Companies	AABCMA4761E	Modi Properties pvt ltd -	1,500	30-Jun-24	10.00%	0	0	0	150	-	-	150	30-06-2024
194H	02-Other than Companies	ASDPM5467A	Shruthi Agarwal	4,700	30-Jun-24	10.00%	0	0	0	470	-	-	470	30-06-2024
194H	02-Other than Companies	AAACGM2931R	& Mahindra Finance Car loan	2,720	30-Jun-24	10.00%	0	0	0	272	-	-	272	30-06-2024
194H	02-Other than Companies	AAACGM2931R	& Mahindra Finance Car loan	2,720	30-Jun-24	10.00%	0	0	0	1,96,617	-	-	1,96,617	00-01-1900

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