

CRESCENTIA LABS PRIVATE LIMITED
TDS STATEMENT FOR THE MONTH OF JULY-2024

<u>S No</u>	<u>Particulars</u>	<u>Under Section</u>	<u>Rate</u>	<u>Amount</u>	<u>TDS</u>
1	T Kurmanna	194C	1%	62,880	629
2	T Kurmanna	194C	1%	39,600	396
3	T Kurmanna	194C	1%	13,416	134
4	Yousuf Ali	194C	1%	1,449	14
5	AHarish	194C	1%	2,468	25
6	T Kurmanna	194C	1%	2,468	25
7	Prasad Chowdary	194C	1%	1,502	15
8	Janardhan Prasad	194C	1%	4,989	50
9	Umapathi	194C	1%	536	5
10	Shoba	194C	1%	1,502	15
11	B Banitha Das	194C	1%	536	5
12	Dharma Rao N	194C	1%	5,472	55
13	Nelli Krishna	194C	1%	4,400	44
14	Dharma Rao N	194C	1%	27,690	277
15	Prasad Chowdary	194C	1%	10,650	107
16	Nelli Krishna	194C	1%	27,903	279
17	T Kurmanna	194C	1%	966	10
18	Green Belt Services	194C	1%	13,013	130
19	Dharma Rao N	194C	1%	2,72,662	2,726
20	Nelli Krishna	194C	1%	3,04,916	3,049
21	Prasad Chowdary	194C	1%	62,850	628
22	Amlesh Kumar Sharma	194C	1%	3,840	38
23	AHarish	194C	1%	2,00,000	2,000
24	Abdul Quadeer	194C	1%	4,801	48
25	Dharma Rao N	194C	1%	50,989	510
26	B Banitha Das	194C	1%	14,773	148
27	T Kurmanna	194C	1%	20,000	200
28	Shoba	194C	1%	30,000	300
29	S.Bikshapathi	194C	1%	2,00,000	2,000
30	Priyanka Devi	194C	1%	2,00,000	2,000
31	Pointech Construction	194C	1%	24,215	242
32	Peddapally Raju	194C	1%	1,00,000	1,000
33	Nelli Krishna	194C	1%	80,495	805
34	Narsing Rao	194C	1%	50,000	500
35	Mohammad Ishaq	194C	1%	18,34,495	18,345
36	Janardhan Prasad	194C	1%	2,00,000	2,000
37	B Aswani	194C	1%	7,500	75
38	B Banitha Das	194C	1%	17,500	175
39	B Banitha Das	194C	1%	7,500	75
40	Nani Babu	194C	1%	7,500	75
41	Nelli Krishna	194C	1%	5,000	50
42	Dharma Rao N	194C	1%	7,500	75
43	Mohammad Nadeem	194C	1%	2,350	24
44	Rama Rao	194C	1%	5,500	55
45	Rama Rao	194C	1%	5,500	55
46	T Kurmanna	194C	1%	31,300	313
47	T Kurmanna	194C	1%	73,700	737
48	Dharma Rao N	194C	1%	20,448	204
49	Nelli Krishna	194C	1%	26,625	266
50	Prasad Chowdary	194C	1%	4,047	40
51	Mohammad Nadeem	194C	1%	70,395	704
52	Narsing Rao	194C	1%	1,800	18
53	Prasad Chowdary	194C	1%	2,000	20
54	T Kurmanna	194C	1%	12,650	127
55	Dharma Rao N	194C	1%	3,21,825	3,218
56	Nelli Krishna	194C	1%	3,71,882	3,718

57	Umapathi	194C	1%	6,250	63
58	Rama Rao	194C	1%	4,200	42
59	Rama Rao	194C	1%	4,200	42
60	Dharma Rao N	194C	1%	7,200	72
61	Peddapally Raju	194C	1%	1,00,000	1,000
62	Faeem Khan	194C	1%	20,000	200
63	T Kurmanna	194C	1%	20,000	200
64	B Banitha Das	194C	1%	4,450	45
65	Nani Babu	194C	1%	90,000	900
66	Janardhan Prasad	194C	1%	2,00,000	2,000
67	Prasad Chowdary	194C	1%	1,00,000	1,000
68	Priyanka Devi	194C	1%	2,00,000	2,000
69	S.Bikshapathi	194C	1%	1,00,000	1,000
70	Dharma Rao N	194C	1%	22,316	223
71	Shoba	194C	1%	30,000	300
72	Dharavath Devadasu	194C	1%	35,000	350
73	B Aswani	194C	1%	5,000	50
74	B Banitha Das	194C	1%	34,000	340
75	Mohammad Nadeem	194C	1%	30,000	300
76	T Kurmanna	194C	1%	36,150	362
77	T Kurmanna	194C	1%	51,900	519
78	B Banitha Das	194C	1%	28,790	288
79	Dharani Facilites Services	194C	1%	40,000	400
80	Narsing Rao	194C	1%	30,000	300
81	AHarish	194C	1%	5,000	50
82	AHarish	194C	1%	1,00,000	1,000
83	T Kurmanna	194C	1%	13,800	138
84	Nani Babu	194C	1%	2,300	23
85	T Kurmanna	194C	1%	606	7
86	Prasad Chowdary	194C	1%	10,650	107
87	Dharma Rao N	194C	1%	23,430	234
88	Yousuf Ali	194C	1%	369	4
89	Nelli Krishna	194C	1%	31,950	320
90	Narsing Rao	194C	1%	511	5
91	B Banitha Das	194C	1%	26,000	260
92	Nelli Krishna	194C	1%	25,986	260
93	Mangila Bishnoi	194C	1%	30,646	306
94	Prasad Chowdary	194C	1%	11,928	119
95	Dharma Rao N	194C	1%	15,336	153
96	T Kurmanna	194C	1%	6,105	61
97	Prasad Chowdary	194C	1%	73,966	739
98	Nelli Krishna	194C	1%	3,72,625	3,726
99	Dharma Rao N	194C	1%	3,23,046	3,230
100	Rama Rao	194C	1%	7,500	75
101	T Kurmanna	194C	1%	25,000	250
102	Nani Babu	194C	1%	32,791	328
103	Vasanthi Constructions and De	194C	1%	42,228	422
104	T Kurmanna	194C	1%	50,000	500
105	Shoba	194C	1%	10,000	100
106	AHarish	194C	1%	50,000	500
107	T Kurmanna	194C	1%	57,040	570
108	T Kurmanna	194C	1%	27,600	276
109	Swarupa S	194C	1%	3,00,000	3,000
110	B Aswani	194C	1%	7,500	75
111	Dharma Rao N	194C	1%	27,061	271
112	Narsing Rao	194C	1%	10,000	100
113	Priyanka Devi	194C	1%	1,00,000	1,000
114	Dharma Rao N	194C	1%	5,000	50
115	Prasad Chowdary	194C	1%	50,000	500
116	AHarish	194C	1%	5,000	50
117	Rama Rao	194C	1%	7,500	75

118	Nani Babu	194C	1%	7,500	75
119	Janardhan Prasad	194C	1%	1,00,000	1,000
120	B Banitha Das	194C	1%	12,275	123
121	Mohammad Asif	194C	1%	2,50,000	2,500
122	T Kurmanna	194C	1%	11,500	115
123	Nani Babu	194C	1%	1,400	14
124	T Kurmanna	194C	1%	3,000	30
125	B Banitha Das	194C	1%	800	8
126	Snehalatha	194C	1%	2,00,000	2,000
127	Nelli Krishna	194C	1%	1,78,757	1,785
128	Dharma Rao N	194C	1%	1,14,550	1,145
129	T Kurmanna	194C	1%	33,500	335
130	T Kurmanna	194C	1%	30,000	300
131	Prasad Chowdary	194C	1%	50,000	500
132	Prasad Chowdary	194C	1%	1,00,000	1,000
133	Janardhan Prasad	194C	1%	2,00,000	2,000
134	Narsing Rao	194C	1%	10,000	100
135	B Banitha Das	194C	1%	10,000	100
136	AHarish	194C	1%	50,000	500
137	Amlesh Kumar Sharma	194C	1%	9,750	98
138	T Kurmanna	194C	1%	70,650	707
139	AHarish	194C	1%	8,000	80
140	Rama Rao	194C	1%	50,000	500
141	T Kurmanna	194C	1%	37,000	370
142	Umapathi	194C	1%	50,000	500
143	Nani Babu	194C	1%	27,090	271
144	AHarish	194C	1%	5,000	50
145	Priyanka Devi	194C	1%	1,00,000	1,000
146	B Aswani	194C	1%	4,200	42
147	B Banitha Das	194C	1%	7,550	76
148	Mohammad Nadeem	194C	1%	3,850	39
149	Narsing Rao	194C	1%	10,000	100
150	B Banitha Das	194C	1%	24,500	245
151	T Kurmanna	194C	1%	11,500	115
152	Narsing Rao	194C	1%	15,000	150
153	Faeem Khan	194C	1%	40,000	400
	Sub Total			98,03,300	98,031
155	Nandhana Fire Protection	194C	2%	2,00,000	4,000
156	C V Engineering	194C	2%	3,00,000	6,000
157	Sri Sai Engineering Works	194C	2%	6,00,000	12,000
158	Mohammad Nadeem	194C	2%	2,00,000	4,000
159	Expert Security Guards	194C	2%	91,803	1,836
160	Shreyas Services	194C	2%	51,850	1,037
161	Neovantage Science & Techno	194C	2%	21,466	429
162	Krishna Steel Railing and Glas	194C	2%	60,697	1,214
163	Modi Housing Pvt Ltd	194C	2%	47,550	951
164	Modi Housing Pvt Ltd	194C	2%	17,576	352
165	Modi Housing Pvt Ltd	194C	2%	2,560	51
166	T Kurmanna	194C	2%	10,800	216
167	Shekar Reddy	194C	2%	23,840	477
66	Madhu Babu	194C	2%	5,000	100
168	B Banitha Das	194C	2%	3,600	72
169	B Banitha Das	194C	2%	2,400	48
170	Shekar Reddy	194C	2%	27,760	555
171	T Kurmanna	194C	2%	8,400	168
172	Mannem Gaganam	194C	2%	36,740	735
22	Mannem Gaganam	194C	2%	37,740	755
173	B Banitha Das	194C	2%	1,200	24
174	Mannem Gaganam	194C	2%	35,600	712

175	T Kurmanna	194C	2%	7,200	144
176	Shekar Reddy	194C	2%	18,400	368
177	Shekar Reddy	194C	2%	22,000	440
178	Mannem Gaganam	194C	2%	20,910	418
179	Gopal G	194C	2%	11,008	220
180	T Kurmanna	194C	2%	7,800	156
				18,73,900	37,478
181	Modi Properties Pvt Ltd	194J	10%	51,935	5,194
182	Sachin Durgadas Malve	194J	10%	25,000	2,500
183	Koya Nirisha Ganga	194J	10%	1,23,934	12,393
184	Rishabh Arora	194J	10%	1,22,541	12,254
185	Hiregange & Associates LLP	194J	10%	5,000	500
186	shruti agarwal	194J	10%	8,945	894
187	Laxminivas & Co	194J	10%	5,000	500
188	ABRD Architects	194J	10%	6,40,425	64,043
189	Kulkarni Consultants	194J	10%	1,56,132	15,613
190	Modi Properties Pvt Ltd	194J	10%	2,000	200
191	Modi Housing Pvt Ltd	194J	10%	2,39,099	23,910
192	Modi Housing Pvt Ltd	194J	10%	9,579	958
193	Modi Properties Pvt Ltd	194J	10%	37,500	3,750
194	Modi Properties Pvt Ltd	194J	10%	14,09,499	1,40,950
195	Fait International Engineering	194J	10%	4,20,968	42,097
196	ABRD Architects	194J	10%	8,30,850	83,085
197	Kulkarni Consultants	194J	10%	1,56,132	15,613
198	Aspects Facades Engg Consult	194J	10%	1,83,750	18,375
199	Modi Properties Pvt Ltd	194J	10%	26,764	2,676
200	Kulkarni Consultants	194J	10%	1,75,000	17,500
201	Sachin Durgadas Malve	194J	10%	25,000	2,500
202	Aspects Facades Engg Consult	194J	10%	1,20,000	12,000
203	Tata Capital Limited	194J	10%	27,54,349	2,75,435
204	JMKGEC Relators	194J	10%	2,56,369	25,637
205	Modi Properties Pvt Ltd	194J	10%	5,424	542
206	SDNMKJ Realty Pvt Ltd	194J	10%	2,56,625	25,663
	Sub Total			80,47,820	8,04,782
	Grand Total				9,40,291

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Crescentia Labs Private Limited (24-25)

M G Road, Ranigunj

Secunderabad

CIN: U24100TG2007PTC055759

TDS Payable

Group Summary

1-Apr-24 to 31-Jul-24

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		98,031.00
TDS-10% Interest		3,27,277.00
TDS-10% Professional Charges		4,77,505.00
TDS-2% Contract		31,970.00
TDS-2% Equipment Hire Charges		5,508.00
Grand Total		9,40,291.00

