

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number

102494160270724

RRR Number

770000256001561

Date of e-Filing

27-Jul-2024

Name	:	CRESCENTIA LABS PRIVATE LIMITED
PAN/TAN	:	HYDB06032F
Address	:	5-4-187/3&4, IInd Floor,SOHAM MANSION,Secunderabad,MG Road S.O,HYDERABAD,Telangana,INDIA,500003
Form No.	:	Form 26Q
Form Description	:	Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/December/March.(Financial year)
Assessment Year	:	-
Financial Year	:	2024-25
Month	:	-
Quarter	:	Quarter 1
Filing Type	:	Regular
Capacity	:	
Verified By	:	ABMPM6725H

(This is a computer generated Acknowledgement Receipt and needs no signature)

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 April'24 to June'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	2,68,678	0.00	0.00	0.00	0.00	0.00	0.00	2,68,678	INTERNET	6939001	00553	08/05/2024	No	200
2	194C	8,33,900	0.00	0.00	0.00	0.00	0.00	0.00	8,33,900	INTERNET	6939001	00296	06/06/2024	No	200
3	194C	8,43,096	0.00	0.00	0.00	0.00	0.00	0.00	8,43,096	INTERNET	6939001	00968	06/07/2024	No	200
4	194J	1,49,795	0.00	0.00	0.00	4494.00	0.00	0.00	1,54,289	INTERNET	6939001	09126	22/07/2024	No	200
	-	20,95,469	-	-	-	4,494	-	-	20,99,963						

Crescentia Labs Pvt Ltd												
For the Quarter April'24 to June'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	AKZPN0902H	Dharma Rao N	2,34,304	30.4.2024		1%	2,34,304	2,343	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,44,395	30.4.2024		1%	2,44,395	2,444	30.4.2024	
1	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	1,00,000	30.4.2024		1%	1,00,000	1,000	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,000	30.4.2024		1%	6,000	60	30.4.2024	
1	194C	02-Other than Companies	FKVPS7980F	Waleem Ahmed	50,000	30.4.2024		1%	50,000	500	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	16,450	30.4.2024		1%	16,450	165	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	6,250	30.4.2024		1%	6,250	63	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	8,050	30.4.2024		1%	8,050	81	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,200	30.4.2024		1%	2,200	22	30.4.2024	
1	194C	02-Other than Companies	AOJPB8972M	Umapathi	5,000	30.4.2024		1%	5,000	50	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	19,550	30.4.2024		1%	19,550	196	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,500	30.4.2024		1%	2,500	25	30.4.2024	
1	194C	02-Other than Companies	CSYPK6672G	K . Ramakrishna Reddy	6,250	30.4.2024		1%	6,250	63	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,000	30.4.2024		1%	2,000	20	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	8,625	30.4.2024		1%	8,625	87	30.4.2024	
1	194C	02-Other than Companies	EXDPD4923D	Devdas	1,200	30.4.2024		1%	1,200	12	30.4.2024	
1	194C	02-Other than Companies	ABAF A9376L	Madhu Babu	5,000	30.4.2024		1%	5,000	50	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	4,000	30.4.2024		1%	4,000	40	30.4.2024	
1	194C	02-Other than Companies	AOJPB8972M	Umapathi	2,500	30.4.2024		1%	2,500	25	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	26,600	30.4.2024		1%	26,600	266	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	5,000	30.4.2024		1%	5,000	50	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	7,500	30.4.2024		1%	7,500	75	30.4.2024	
1	194C	02-Other than Companies	CSYPK6672G	K . Ramakrishna Reddy	7,500	30.4.2024		1%	7,500	75	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	20,700	30.4.2024		1%	20,700	207	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,31,374	30.4.2024		1%	2,31,374	2,314	30.4.2024	
1	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	1,06,116	30.4.2024		1%	1,06,116	1,061	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	3,09,930	30.4.2024		1%	3,09,930	3,099	30.4.2024	
1	194C	02-Other than Companies	ALKPV4938M	D Ramulu	13,140	30.4.2024		1%	13,140	131	30.4.2024	
1	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	15,00,000	30.4.2024		1%	15,00,000	15,000	30.4.2024	
1	194C	02-Other than Companies	AFBPY8773N	Yousuf Ali	12,489	30.4.2024		1%	12,489	125	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	11,717	30.4.2024		1%	11,717	117	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	14,104	30.4.2024		1%	14,104	141	30.4.2024	
1	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	1,818	30.4.2024		1%	1,818	18	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	7,208	30.4.2024		1%	7,208	72	30.4.2024	
1	194C	02-Other than Companies	AKEPA2209F	Anil Kumar	1,036	30.4.2024		1%	1,036	10	30.4.2024	
1	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	1,748	30.4.2024		1%	1,748	17	30.4.2024	
1	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	4,303	30.4.2024		1%	4,303	43	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	4,240	30.4.2024		1%	4,240	42	30.4.2024	
1	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	1,089	30.4.2024		1%	1,089	11	30.4.2024	
1	194C	02-Other than Companies	AKEPA2209F	Anil Kumar	4,636	30.4.2024		1%	4,636	46	30.4.2024	
1	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	2,538	30.4.2024		1%	2,538	25	30.4.2024	
1	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	4,365	30.4.2024		1%	4,365	44	30.4.2024	
1	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	3,689	30.4.2024		1%	3,689	37	30.4.2024	
1	194C	02-Other than Companies	AXKPK6993M	K Krishna	18,250	30.4.2024		1%	18,250	183	30.4.2024	
1	194C	02-Other than Companies	FHKPP7862P	Rama Rao	1,400	30.4.2024		1%	1,400	14	30.4.2024	

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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	AOJPB8972M	Umapathi	4,000	30.4.2024		1%	4,000	40	30.4.2024	
1	194C	02-Other than Companies	AOJPB8972M	Umapathi	1,400	30.4.2024		1%	1,400	14	30.4.2024	
1	194C	02-Other than Companies	AKEPA2209F	Anil Kumar	3,000	30.4.2024		1%	3,000	30	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	21,700	30.4.2024		1%	21,700	217	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	20,000	30.4.2024		1%	20,000	200	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	5,000	30.4.2024		1%	5,000	50	30.4.2024	
1	194C	02-Other than Companies	DBCPA1614N	B Aswani	6,300	30.4.2024		1%	6,300	63	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	5,000	30.4.2024		1%	5,000	50	30.4.2024	
1	194C	02-Other than Companies	AYSPD0523F	Priyanka Devi	20,000	30.4.2024		1%	20,000	200	30.4.2024	
1	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions and Developers	15,000	30.4.2024		1%	15,000	150	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,600	30.4.2024		1%	1,600	16	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	10,350	30.4.2024		1%	10,350	104	30.4.2024	
1	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	50,000	30.4.2024		1%	50,000	500	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,00,000	30.4.2024		1%	1,00,000	1,000	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,00,000	30.4.2024		1%	1,00,000	1,000	30.4.2024	
1	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	50,000	30.4.2024		1%	50,000	500	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	35,467	30.4.2024		1%	35,467	355	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	42,560	30.4.2024		1%	42,560	426	30.4.2024	
1	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	10,068	30.4.2024		1%	10,068	101	30.4.2024	
1	194C	02-Other than Companies	BREG7735J	Nani Babu	1,072	30.4.2024		1%	1,072	11	30.4.2024	
1	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	1,932	30.4.2024		1%	1,932	19	30.4.2024	
1	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	2,521	30.4.2024		1%	2,521	25	30.4.2024	
1	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	1,072	30.4.2024		1%	1,072	11	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,468	30.4.2024		1%	2,468	25	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	4,076	30.4.2024		1%	4,076	41	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	3,267	30.4.2024		1%	3,267	33	30.4.2024	
1	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	2,680	30.4.2024		1%	2,680	27	30.4.2024	
1	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	10,00,000	30.4.2024		1%	10,00,000	10,000	30.4.2024	
1	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	97,611	30.4.2024		1%	97,611	976	30.4.2024	
1	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	2,00,000	30.4.2024		1%	2,00,000	2,000	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,98,264	30.4.2024		1%	2,98,264	2,983	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,83,863	30.4.2024		1%	2,83,863	2,839	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	42,900	30.4.2024		1%	42,900	430	30.4.2024	
1	194C	02-Other than Companies	AXPK6993M	K Krishna	7,000	30.4.2024		1%	7,000	70	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	6,500	30.4.2024		1%	6,500	65	30.4.2024	
1	194C	02-Other than Companies	GHVPD1030H	B Banitha Das	6,000	30.4.2024		1%	6,000	60	30.4.2024	
1	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	6,650	30.4.2024		1%	6,650	67	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	6,565	30.4.2024		1%	6,565	65	30.4.2024	
1	194C	02-Other than Companies	DBCPA1614N	B Aswani	7,500	30.4.2024		1%	7,500	75	30.4.2024	
1	194C	02-Other than Companies	BREG7735J	Nani Babu	5,000	30.4.2024		1%	5,000	50	30.4.2024	
1	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	50,000	30.4.2024		1%	50,000	500	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,00,000	30.4.2024		1%	1,00,000	1,000	30.4.2024	
1	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	20,000	30.4.2024		1%	20,000	200	30.4.2024	
1	194C	02-Other than Companies	AOJPB8972M	Umapathi	7,000	30.4.2024		1%	7,000	70	30.4.2024	
1	194C	02-Other than Companies	FHKPP7862P	Rama Rao	4,200	30.4.2024		1%	4,200	42	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	21,700	30.4.2024		1%	21,700	217	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,662	30.4.2024		1%	13,662	137	30.4.2024	
1	194C	02-Other than Companies	FHKPP7862P	Rama Rao	49,875	30.4.2024		1%	49,875	499	30.4.2024	

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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	AJDPN3450B	Nelli Krishna	2,356	30.4.2024		1%	2,356	24	30.4.2024	
1	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	907	30.4.2024		1%	907	9	30.4.2024	
1	194C	02-Other than Companies	BREPG7735J	Nani Babu	536	30.4.2024		1%	536	5	30.4.2024	
1	194C	02-Other than Companies	AKEPA2209F	Anil Kumar	589	30.4.2024		1%	589	6	30.4.2024	
1	194C	02-Other than Companies	AOJPB8972M	Umapathi	589	30.4.2024		1%	589	6	30.4.2024	
1	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	1,072	30.4.2024		1%	1,072	11	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	19,907	30.4.2024		1%	19,907	199	30.4.2024	
1	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	9,839	30.4.2024		1%	9,839	98	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	22,424	30.4.2024		1%	22,424	224	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,985	30.4.2024		1%	1,985	20	30.4.2024	
1	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,82,097	30.4.2024		1%	2,82,097	2,821	30.4.2024	
1	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,67,970	30.4.2024		1%	2,67,970	2,680	30.4.2024	
1	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	90,750	30.4.2024		1%	90,750	908	30.4.2024	
1	194C	02-Other than Companies	AFBPY8773N	Yousuf Ali	20,196	30.4.2024		1%	20,196	202	30.4.2024	
1	194C	02-Other than Companies	AFBPY8773N	Yousuf Ali	32,300	30.4.2024		1%	32,300	323	30.4.2024	
1	194C	02-Other than Companies	AFBPY8773N	Yousuf Ali	73,669	30.4.2024		1%	73,669	737	30.4.2024	
1	194C	02-Other than Companies	AFBPY8773N	Yousuf Ali	1,17,826	30.4.2024		1%	1,17,826	1,178	30.4.2024	
1	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	28,020	30.4.2024		2%	28,020	560	30.4.2024	
1	194C	02-Other than Companies	ABAF9376L	Madhu Babu	4,000	30.4.2024		2%	4,000	80	30.4.2024	
1	194C	02-Other than Companies	AAQFC5192H	C V Engineering	2,47,789	30.4.2024		2%	2,47,789	4,956	30.4.2024	
1	194C	02-Other than Companies	AAFCS6041M	Neovantage Science & Technology Pvt Ltd	21,466	30.4.2024		2%	21,466	429	30.4.2024	
1	194C	02-Other than Companies	ABAF9376L	Madhu Babu	5,000	30.4.2024		2%	5,000	100	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,400	30.4.2024		2%	2,400	48	30.4.2024	
1	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	800	30.4.2024		2%	800	16	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	8,400	30.4.2024		2%	8,400	168	30.4.2024	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,200	30.4.2024		2%	7,200	144	30.4.2024	
1	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	8,240	30.4.2024		2%	8,240	165	30.4.2024	
1	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	15,640	30.4.2024		2%	15,640	313	30.4.2024	
1	194C	02-Other than Companies	AXKPK6993M	K Krishna	6,000	30.4.2024		2%	6,000	120	30.4.2024	
1	194C	02-Other than Companies	AXKPK6993M	K Krishna	6,000	30.4.2024		2%	6,000	120	30.4.2024	
1	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	15,740	30.4.2024		2%	15,740	315	30.4.2024	
1	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	11,840	30.4.2024		2%	11,840	237	30.4.2024	
1	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	20,360	30.4.2024		2%	20,360	407	30.4.2024	
1	194C	02-Other than Companies	AXKPK6993M	K Krishna	4,800	30.4.2024		2%	4,800	96	30.4.2024	
1	194C	02-Other than Companies	AADCT6631L	Tata Capital Limited	16,19,178	30.4.2024		10%	16,19,178	1,61,918	30.4.2024	
1	194C	02-Other than Companies	AERP85245B	K.B Srivathsa	50,000	30.4.2024		10%	50,000	5,000	30.4.2024	
1	194C	02-Other than Companies	ADOPR1855P	Kulkarni Consultants	1,56,132	30.4.2024		10%	1,56,132	15,613	30.4.2024	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	12,650	31.05.24		1%	12,650	127	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,375	31.05.24		1%	1,375	14	31.05.24	
2	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	8,551	31.05.24		1%	8,551	86	31.05.24	
2	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	1,50,000	31.05.24		1%	1,50,000	1,500	31.05.24	
2	194C	02-Other than Companies	BCSPH0490L	AHarish	30,000	31.05.24		1%	30,000	300	31.05.24	
2	194C	02-Other than Companies	DBCPA1614N	B Aswani	4,200	31.05.24		1%	4,200	42	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	17,250	31.05.24		1%	17,250	173	31.05.24	
2	194C	02-Other than Companies	AXKPK6993M	K Krishna	5,150	31.05.24		1%	5,150	52	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,00,000	31.05.24		1%	1,00,000	1,000	31.05.24	
2	194C	02-Other than Companies	FHKPP7862P	Rama Rao	30,000	31.05.24		1%	30,000	300	31.05.24	
2	194C	02-Other than Companies	BREPG7735J	Nani Babu	7,000	31.05.24		1%	7,000	70	31.05.24	

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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	AJDPN3450B	Nelli Krishna	7,500	31.05.24		1%	7,500	75	31.05.24	
2	194C	02-Other than Companies	BREPG7735J	Nani Babu	8,000	31.05.24		1%	8,000	80	31.05.24	
2	194C	02-Other than Companies	GHVPD1030H	B Baniitha Das	8,425	31.05.24		1%	8,425	84	31.05.24	
2	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	3,750	31.05.24		1%	3,750	38	31.05.24	
2	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	1,950	31.05.24		1%	1,950	20	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	6,250	31.05.24		1%	6,250	63	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	29,550	31.05.24		1%	29,550	296	31.05.24	
2	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	30,000	31.05.24		1%	30,000	300	31.05.24	
2	194C	02-Other than Companies	AOJPB8972M	Umapathi	7,000	31.05.24		1%	7,000	70	31.05.24	
2	194C	02-Other than Companies	FHKPP7862P	Rama Rao	7,500	31.05.24		1%	7,500	75	31.05.24	
2	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	15,00,000	31.05.24		1%	15,00,000	15,000	31.05.24	
2	194C	02-Other than Companies	AANFA4842M	Anand water proofing work	50,000	31.05.24		1%	50,000	500	31.05.24	
2	194C	02-Other than Companies	GHVPD1030H	B Baniitha Das	1,994	31.05.24		1%	1,994	20	31.05.24	
2	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	25,00,000	31.05.24		1%	25,00,000	25,000	31.05.24	
2	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	59,450	31.05.24		1%	59,450	595	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,64,202	31.05.24		1%	2,64,202	2,642	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,55,959	31.05.24		1%	2,55,959	2,560	31.05.24	
2	194C	02-Other than Companies	BREPG7735J	Nani Babu	5,000	31.05.24		1%	5,000	50	31.05.24	
2	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	5,000	31.05.24		1%	5,000	50	31.05.24	
2	194C	02-Other than Companies	FHKPP7862P	Rama Rao	12,000	31.05.24		1%	12,000	120	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,900	31.05.24		1%	6,900	70	31.05.24	
2	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	20,000	31.05.24		1%	20,000	200	31.05.24	
2	194C	02-Other than Companies	BCSPH0490L	AHarish	50,000	31.05.24		1%	50,000	500	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,50,000	31.05.24		1%	1,50,000	1,500	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,00,000	31.05.24		1%	1,00,000	1,000	31.05.24	
2	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	2,00,000	31.05.24		1%	2,00,000	2,000	31.05.24	
2	194C	02-Other than Companies	FHKPP7862P	Rama Rao	80,000	31.05.24		1%	80,000	800	31.05.24	
2	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	50,000	31.05.24		1%	50,000	500	31.05.24	
2	194C	02-Other than Companies	BREPG7735J	Nani Babu	20,000	31.05.24		1%	20,000	200	31.05.24	
2	194C	02-Other than Companies	FHKPP7862P	Rama Rao	7,500	31.05.24		1%	7,500	75	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	7,500	31.05.24		1%	7,500	75	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	7,100	31.05.24		1%	7,100	71	31.05.24	
2	194C	02-Other than Companies	CSYPK6672G	K . Ramakrishna Reddy	10,000	31.05.24		1%	10,000	100	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	8,400	31.05.24		1%	8,400	84	31.05.24	
2	194C	02-Other than Companies	GHVPD1030H	B Baniitha Das	4,800	31.05.24		1%	4,800	48	31.05.24	
2	194C	02-Other than Companies	BREPG7735J	Nani Babu	3,900	31.05.24		1%	3,900	39	31.05.24	
2	194C	02-Other than Companies	AXKPK6993M	K Krishna	5,250	31.05.24		1%	5,250	53	31.05.24	
2	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	6,500	31.05.24		1%	6,500	65	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	20,700	31.05.24		1%	20,700	207	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	20,700	31.05.24		1%	20,700	207	31.05.24	
2	194C	02-Other than Companies	DBCPA1614N	B Aswani	5,600	31.05.24		1%	5,600	56	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,00,000	31.05.24		1%	1,00,000	1,000	31.05.24	
2	194C	02-Other than Companies	DBCPA1614N	B Aswani	5,950	31.05.24		1%	5,950	60	31.05.24	
2	194C	02-Other than Companies	BCSPH0490L	AHarish	3,500	31.05.24		1%	3,500	35	31.05.24	
2	194C	02-Other than Companies	AXKPK6993M	K Krishna	4,000	31.05.24		1%	4,000	40	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	6,000	31.05.24		1%	6,000	60	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	5,000	31.05.24		1%	5,000	50	31.05.24	
2	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	2,500	31.05.24		1%	2,500	25	31.05.24	

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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	FHKPP7862P	Rama Rao	6,300	31.05.24		1%	6,300	63	31.05.24	
2	194C	02-Other than Companies	ETZPA3456A	Sadiq Ali	1,400	31.05.24		1%	1,400	14	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	26,700	31.05.24		1%	26,700	267	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	45,400	31.05.24		1%	45,400	454	31.05.24	
2	194C	02-Other than Companies	AOJPB8972M	Umapathi	7,000	31.05.24		1%	7,000	70	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	3,000	31.05.24		1%	3,000	30	31.05.24	
2	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	1,05,359	31.05.24		1%	1,05,359	1,054	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,67,900	31.05.24		1%	2,67,900	2,679	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,99,551	31.05.24		1%	2,99,551	2,996	31.05.24	
2	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	14,000	31.05.24		1%	14,000	140	31.05.24	
2	194C	02-Other than Companies	FHKPP7862P	Rama Rao	5,594	31.05.24		1%	5,594	56	31.05.24	
2	194C	02-Other than Companies	BREPG7735J	Nani Babu	9,000	31.05.24		1%	9,000	90	31.05.24	
2	194C	02-Other than Companies	BCSPH0490L	AHarish	30,000	31.05.24		1%	30,000	300	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	30,000	31.05.24		1%	30,000	300	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,00,000	31.05.24		1%	1,00,000	1,000	31.05.24	
2	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	4,487	31.05.24		1%	4,487	45	31.05.24	
2	194C	02-Other than Companies	CSYPK6672G	K . Ramakrishna Reddy	500	31.05.24		1%	500	5	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	10,000	31.05.24		1%	10,000	100	31.05.24	
2	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	50,000	31.05.24		1%	50,000	500	31.05.24	
2	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	4,576	31.05.24		1%	4,576	46	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	22,195	31.05.24		1%	22,195	222	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	21,737	31.05.24		1%	21,737	217	31.05.24	
2	194C	02-Other than Companies	BCSPH0490L	AHarish	50,000	31.05.24		1%	50,000	500	31.05.24	
2	194C	02-Other than Companies	AAUFG2910P	Green Belt Services	11,500	31.05.24		1%	11,500	115	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,90,650	31.05.24		1%	1,90,650	1,907	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,08,118	31.05.24		1%	2,08,118	2,081	31.05.24	
2	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	1,01,300	31.05.24		1%	1,01,300	1,013	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,500	31.05.24		1%	2,500	25	31.05.24	
2	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	10,000	31.05.24		1%	10,000	100	31.05.24	
2	194C	02-Other than Companies	BREPG7735J	Nani Babu	1,00,000	31.05.24		1%	1,00,000	1,000	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	20,000	31.05.24		1%	20,000	200	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,00,000	31.05.24		1%	1,00,000	1,000	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	50,000	31.05.24		1%	50,000	500	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,500	31.05.24		1%	2,500	25	31.05.24	
2	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	3,750	31.05.24		1%	3,750	38	31.05.24	
2	194C	02-Other than Companies	DBCPA1614N	B Aswani	5,950	31.05.24		1%	5,950	60	31.05.24	
2	194C	02-Other than Companies	AOJPB8972M	Umapathi	6,875	31.05.24		1%	6,875	69	31.05.24	
2	194C	02-Other than Companies	FHKPP7862P	Rama Rao	5,950	31.05.24		1%	5,950	60	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	20,700	31.05.24		1%	20,700	207	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	11,450	31.05.24		1%	11,450	115	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	33,300	31.05.24		1%	33,300	333	31.05.24	
2	194C	02-Other than Companies	AXKPK6993M	K Krishna	4,600	31.05.24		1%	4,600	46	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	4,000	31.05.24		1%	4,000	40	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	3,000	31.05.24		1%	3,000	30	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	17,825	31.05.24		1%	17,825	178	31.05.24	
2	194C	02-Other than Companies	AFBPY8773N	Yousuf Ali	70,914	31.05.24		1%	70,914	710	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	13,419	31.05.24		1%	13,419	134	31.05.24	
2	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	3,195	31.05.24		1%	3,195	32	31.05.24	

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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	AJDPN3450B	Nelli Krishna	12,780	31.05.24		1%	12,780	128	31.05.24	
2	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	4,447	31.05.24		1%	4,447	44	31.05.24	
2	194C	02-Other than Companies	CAAPP8905R	Peddapally Raju	966	31.05.24		1%	966	10	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,415	31.05.24		1%	2,415	24	31.05.24	
2	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	3,646	31.05.24		1%	3,646	36	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	7,027	31.05.24		1%	7,027	70	31.05.24	
2	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	4,453	31.05.24		1%	4,453	46	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	5,307	31.05.24		1%	5,307	53	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,07,338	31.05.24		1%	2,07,338	2,072	31.05.24	
2	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	5,538	31.05.24		1%	5,538	55	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	14,910	31.05.24		1%	14,910	149	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	14,484	31.05.24		1%	14,484	145	31.05.24	
2	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	2,00,000	31.05.24		1%	2,00,000	2,320	31.05.24	
2	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	1,00,000	31.05.24		1%	1,00,000	1,000	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,00,000	31.05.24		1%	1,00,000	1,000	31.05.24	
2	194C	02-Other than Companies	BCSPH0490L	AHarish	20,000	31.05.24		1%	20,000	200	31.05.24	
2	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	50,000	31.05.24		1%	50,000	500	31.05.24	
2	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	5,00,000	31.05.24		1%	5,00,000	5,000	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	50,000	31.05.24		1%	50,000	500	31.05.24	
2	194C	02-Other than Companies	AXKPK6993M	K Krishna	4,500	31.05.24		1%	4,500	45	31.05.24	
2	194C	02-Other than Companies	AOJPB8972M	Umapathi	7,500	31.05.24		1%	7,500	75	31.05.24	
2	194C	02-Other than Companies	BREPG7735J	Nani Babu	4,050	31.05.24		1%	4,050	41	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	36,900	31.05.24		1%	36,900	369	31.05.24	
2	194C	02-Other than Companies	AXKPK6993M	K Krishna	5,400	31.05.24		2%	5,400	54	31.05.24	
2	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	5,000	31.05.24		1%	5,000	50	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	5,000	31.05.24		1%	5,000	50	31.05.24	
2	194C	02-Other than Companies	DBCPA1614N	B Aswani	5,775	31.05.24		1%	5,775	58	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	32,000	31.05.24		1%	32,000	320	31.05.24	
2	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,47,301	31.05.24		1%	2,47,301	2,473	31.05.24	
2	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	83,800	31.05.24		1%	83,800	838	31.05.24	
2	194C	02-Other than Companies	ABAF A9376L	Madhu Babu	5,000	31.05.24		2%	5,000	100	31.05.24	
2	194C	02-Other than Companies	ABAF A9376L	Madhu Babu	3,000	31.05.24		2%	3,000	60	31.05.24	
2	194C	02-Other than Companies	AAQFC5192H	C V Engineering	2,00,000	31.05.24		2%	2,00,000	4,000	31.05.24	
2	194C	02-Other than Companies	AAFCS6041M	Neovantage Science & Technology Pvt Ltd	21,466	31.05.24		2%	21,466	429	31.05.24	
2	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	40,320	31.05.24		2%	40,320	806	31.05.24	
2	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	25,200	31.05.24		2%	25,200	504	31.05.24	
2	194C	02-Other than Companies	ABAF A9376L	Madhu Babu	5,000	31.05.24		2%	5,000	100	31.05.24	
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	30,225	31.05.24		2%	30,225	605	31.05.24	
2	194C	02-Other than Companies	AAJFE4139K	Expert Security Guards	64,254	31.05.24		2%	64,254	1,285	31.05.24	
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	47,040	31.05.24		2%	47,040	941	31.05.24	
2	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	32,200	31.05.24		2%	32,200	644	31.05.24	
2	194C	02-Other than Companies	AXKPK6993M	K Krishna	5,400	31.05.24		2%	5,400	108	31.05.24	
2	194C	02-Other than Companies	AXKPK6993M	K Krishna	6,000	31.05.24		2%	6,000	120	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	4,200	31.05.24		2%	4,200	84	31.05.24	
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	12,880	31.05.24		2%	12,880	258	31.05.24	
2	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	20,120	31.05.24		2%	20,120	402	31.05.24	
2	194C	02-Other than Companies	ARUPG9757F	Gopal G	5,504	31.05.24		2%	5,504	110	31.05.24	
2	194C	02-Other than Companies	AXKPK6993M	K Krishna	5,400	31.05.24		2%	5,400	108	31.05.24	

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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	AYUPP1590Q	Shekar Reddy	45,120	31.05.24		2%	45,120	902	31.05.24	
2	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	9,240	31.05.24		2%	9,240	185	31.05.24	
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	12,000	31.05.24		2%	12,000	240	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	5,400	31.05.24		2%	5,400	108	31.05.24	
2	194C	02-Other than Companies	AXKPK6993M	K Krishna	4,200	31.05.24		2%	4,200	84	31.05.24	
2	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	17,720	31.05.24		2%	17,720	354	31.05.24	
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	22,560	31.05.24		2%	22,560	451	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,600	31.05.24		2%	6,600	132	31.05.24	
2	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	21,440	31.05.24		2%	21,440	429	31.05.24	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	4,200	31.05.24		2%	4,200	84	31.05.24	
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	25,000	31.05.24		2%	25,000	500	31.05.24	
2	194C	02-Other than Companies	ASDPM5467A	shruti agarwal	18,300	31.05.24		10%	18,300	1,830	31.05.24	
2	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	6,150	31.05.24		10%	6,150	615	31.05.24	
2	194C	02-Other than Companies	AEIPK5159C	Fait International Engineering studio	2,52,581	31.05.24		10%	2,52,581	25,258	31.05.24	
2	194C	02-Other than Companies	AAECM9665L	Matrix RF Ventures LLP	15,00,000	31.05.24		10%	15,00,000	1,50,000	31.05.24	
2	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	175	31.05.24		10%	175	18	31.05.24	
2	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	2,61,335	31.05.24		10%	2,61,335	26,134	31.05.24	
2	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	1,80,844	31.05.24		10%	1,80,844	18,084	31.05.24	
2	194C	02-Other than Companies	BGZPS0362P	Sayed Waseem Akhtar	1,00,000	31.05.24		10%	1,00,000	10,000	31.05.24	
2	194C	02-Other than Companies	DFGPG5321N	Koya Nirisha Ganga	1,13,058	31.05.24		10%	1,13,058	11,306	31.05.24	
2	194C	02-Other than Companies	BJUPA6101J	Rishabh Arora	1,09,292	31.05.24		10%	1,09,292	10,929	31.05.24	
2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	4,000	31.05.24		10%	4,000	400	31.05.24	
2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	6,000	31.05.24		10%	6,000	600	31.05.24	
2	194C	02-Other than Companies	AACFH8197H	Hiregange & Associates LLP	5,000	31.05.24		10%	5,000	500	31.05.24	
2	194C	02-Other than Companies	AACFH8197H	Hiregange & Associates LLP	5,000	31.05.24		10%	5,000	500	31.05.24	
2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	14,09,499	31.05.24		10%	14,09,499	1,40,950	31.05.24	
2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	14,09,499	31.05.24		10%	14,09,499	1,40,950	31.05.24	
2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	37,500	31.05.24		10%	37,500	3,750	31.05.24	
2	194C	02-Other than Companies	AADCT6631L	Tata Capital Limited	18,86,301	31.05.24		10%	18,86,301	1,88,630	31.05.24	
3	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	4,347	30.6.24		1%	4,347	43	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,468	30.6.24		1%	2,468	25	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,653	30.6.24		1%	2,653	27	30.6.24	
3	194C	02-Other than Companies	AXKPK6993M	K Krishna	1,608	30.6.24		1%	1,608	16	30.6.24	
3	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	1,449	30.6.24		1%	1,449	14	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,038	30.6.24		1%	2,038	20	30.6.24	
3	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	3,699	30.6.24		1%	3,699	37	30.6.24	
3	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	3,057	30.6.24		1%	3,057	31	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	9,200	30.6.24		1%	9,200	92	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	4,250	30.6.24		1%	4,250	43	30.6.24	
3	194C	02-Other than Companies	AOJPB8972M	Umapathi	6,950	30.6.24		1%	6,950	70	30.6.24	
3	194C	02-Other than Companies	GHVPD1030H	B Banitha Das	1,800	30.6.24		1%	1,800	18	30.6.24	
3	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	2,00,000	30.6.24		1%	2,00,000	2,000	30.6.24	
3	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	5,00,000	30.6.24		1%	5,00,000	5,000	30.6.24	
3	194C	02-Other than Companies	DBCPA1614N	B Aswani	6,300	30.6.24		1%	6,300	63	30.6.24	
3	194C	02-Other than Companies	ABAF9376L	Madhu Babu	5,000	30.6.24		1%	5,000	50	30.6.24	
3	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	1,44,136	30.6.24		1%	1,44,136	1,441	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,95,089	30.6.24		1%	2,95,089	2,950	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	3,22,511	30.6.24		1%	3,22,511	3,225	30.6.24	

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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	194C	02-Other than Companies	GHVPD1030H	B Banitha Das	12,000	30.6.24		1%	12,000	120	30.6.24	
3	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	5,000	30.6.24		1%	5,000	50	30.6.24	
3	194C	02-Other than Companies	BCSPH0490L	AHarish	25,000	30.6.24		1%	25,000	250	30.6.24	
3	194C	02-Other than Companies	AANFA4842M	Anand water proofing work	30,000	30.6.24		1%	30,000	300	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	66,920	30.6.24		1%	66,920	669	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	30,300	30.6.24		1%	30,300	303	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	5,000	30.6.24		1%	5,000	50	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	5,000	30.6.24		1%	5,000	50	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,300	30.6.24		1%	7,300	73	30.6.24	
3	194C	02-Other than Companies	BREPG7735J	Nani Babu	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	BREPG7735J	Nani Babu	7,000	30.6.24		1%	7,000	70	30.6.24	
3	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	BREPG7735J	Nani Babu	7,000	30.6.24		1%	7,000	70	30.6.24	
3	194C	02-Other than Companies	AAUFG2910P	Green Belt Services	13,700	30.6.24		1%	13,700	137	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	3,752	30.6.24		1%	3,752	38	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,038	30.6.24		1%	2,038	20	30.6.24	
3	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	299	30.6.24		1%	299	3	30.6.24	
3	194C	02-Other than Companies	BREPG7735J	Nani Babu	966	30.6.24		1%	966	10	30.6.24	
3	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	3,110	30.6.24		1%	3,110	31	30.6.24	
3	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	72,350	30.6.24		1%	72,350	724	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	2,38,063	30.6.24		1%	2,38,063	2,380	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,63,348	30.6.24		1%	2,63,348	2,633	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	28,750	30.6.24		1%	28,750	288	30.6.24	
3	194C	02-Other than Companies	GHVPD1030H	B Banitha Das	15,400	30.6.24		1%	15,400	154	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	71,390	30.6.24		1%	71,390	714	30.6.24	
3	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	CAAPP8905R	Peddapally Raju	30,000	30.6.24		1%	30,000	300	30.6.24	
3	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	1,50,000	30.6.24		1%	1,50,000	1,500	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,00,000	30.6.24		1%	1,00,000	1,000	30.6.24	
3	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	DBCPA1614N	B Aswani	4,900	30.6.24		1%	4,900	49	30.6.24	
3	194C	02-Other than Companies	ABAF A9376L	Madhu Babu	5,000	30.6.24		1%	5,000	50	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	7,500	30.6.24		1%	7,500	75	30.6.24	
3	194C	02-Other than Companies	BCSPH0490L	AHarish	3,000	30.6.24		1%	3,000	30	30.6.24	
3	194C	02-Other than Companies	BCSPH0490L	AHarish	15,000	30.6.24		1%	15,000	150	30.6.24	
3	194C	02-Other than Companies	BREPG7735J	Nani Babu	5,000	30.6.24		1%	5,000	50	30.6.24	
3	194C	02-Other than Companies	AOJPB8972M	Umapathi	7,000	30.6.24		1%	7,000	70	30.6.24	
3	194C	02-Other than Companies	AOJPB8972M	Umapathi	7,000	30.6.24		1%	7,000	70	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,300	30.6.24		1%	7,300	73	30.6.24	
3	194C	02-Other than Companies	GHVPD1030H	B Banitha Das	6,600	30.6.24		1%	6,600	66	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	9,775	30.6.24		1%	9,775	98	30.6.24	
3	194C	02-Other than Companies	BREPG7735J	Nani Babu	13,000	30.6.24		1%	13,000	130	30.6.24	
3	194C	02-Other than Companies	EXDPD4923D	Devdas	5,000	30.6.24		1%	5,000	50	30.6.24	
3	194C	02-Other than Companies	AAUFG2910P	Green Belt Services	24,000	30.6.24		1%	24,000	240	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	21,699	30.6.24		1%	21,699	217	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	20,614	30.6.24		1%	20,614	206	30.6.24	
3	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	5,424	30.6.24		1%	5,424	54	30.6.24	
3	194C	02-Other than Companies	GHVPD1030H	B Banitha Das	2,400	30.6.24		1%	2,400	24	30.6.24	

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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	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	5,00,000	30.6.24		1%	5,00,000	5,000	30.6.24	
3	194C	02-Other than Companies	BXBPK5924D	Jyothi Kumari	30,000	30.6.24		1%	30,000	300	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,00,000	30.6.24		1%	1,00,000	1,000	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	5,00,000	30.6.24		1%	5,00,000	5,000	30.6.24	
3	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	1,50,000	30.6.24		1%	1,50,000	1,500	30.6.24	
3	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao	25,000	30.6.24		1%	25,000	250	30.6.24	
3	194C	02-Other than Companies	BCSPH0490L	AHarish	1,00,000	30.6.24		1%	1,00,000	1,000	30.6.24	
3	194C	02-Other than Companies	ETZPA3456A	Sadiq Ali	15,000	30.6.24		1%	15,000	150	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	AANFA4842M	Anand water proofing work	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	GHVPD1030H	B Banitha Das	14,000	30.6.24		1%	14,000	140	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	22,000	30.6.24		1%	22,000	220	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	51,580	30.6.24		1%	51,580	516	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	20,000	30.6.24		1%	20,000	200	30.6.24	
3	194C	02-Other than Companies	DBCPA1614N	B Aswani	7,700	30.6.24		1%	7,700	77	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	7,500	30.6.24		1%	7,500	75	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	4,500	30.6.24		1%	4,500	45	30.6.24	
3	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	3,000	30.6.24		1%	3,000	30	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	15,000	30.6.24		1%	15,000	150	30.6.24	
3	194C	02-Other than Companies	AKEPA2209F	Anil Kumar	3,500	30.6.24		1%	3,500	35	30.6.24	
3	194C	02-Other than Companies	AOJPB8972M	Umapathi	3,800	30.6.24		1%	3,800	38	30.6.24	
3	194C	02-Other than Companies	BREPG7735J	Nani Babu	7,500	30.6.24		1%	7,500	75	30.6.24	
3	194C	02-Other than Companies	FHKPP7862P	Rama Rao	7,000	30.6.24		1%	7,000	70	30.6.24	
3	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	16,069	30.6.24		1%	16,069	161	30.6.24	
3	194C	02-Other than Companies	BREPG7735J	Nani Babu	70,000	30.6.24		1%	70,000	700	30.6.24	
3	194C	02-Other than Companies	FHKPP7862P	Rama Rao	80,000	30.6.24		1%	80,000	800	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,92,850	30.6.24		1%	2,92,850	2,929	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	3,00,150	30.6.24		1%	3,00,150	3,002	30.6.24	
3	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	1,12,114	30.6.24		1%	1,12,114	1,121	30.6.24	
3	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	2,00,000	30.6.24		1%	2,00,000	2,000	30.6.24	
3	194C	02-Other than Companies	AOJPB8972M	Umapathi	4,500	30.6.24		1%	4,500	45	30.6.24	
3	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	700	30.6.24		1%	700	7	30.6.24	
3	194C	02-Other than Companies	EXDPD4923D	Devdas	8,000	30.6.24		1%	8,000	80	30.6.24	
3	194C	02-Other than Companies	BREPG7735J	Nani Babu	11,000	30.6.24		1%	11,000	110	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	9,200	30.6.24		1%	9,200	92	30.6.24	
3	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	BCSPH0490L	AHarish	1,00,000	30.6.24		1%	1,00,000	1,000	30.6.24	
3	194C	02-Other than Companies	BREPG7735J	Nani Babu	5,000	30.6.24		1%	5,000	50	30.6.24	
3	194C	02-Other than Companies	FHKPP7862P	Rama Rao	8,872	30.6.24		1%	8,872	89	30.6.24	
3	194C	02-Other than Companies	FHKPP7862P	Rama Rao	7,500	30.6.24		1%	7,500	75	30.6.24	
3	194C	02-Other than Companies	AOJPB8972M	Umapathi	7,500	30.6.24		1%	7,500	75	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	47,700	30.6.24		1%	47,700	477	30.6.24	
3	194C	02-Other than Companies	BCSPH0490L	AHarish	5,000	30.6.24		1%	5,000	50	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	35,600	30.6.24		1%	35,600	356	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	1,00,000	30.6.24		1%	1,00,000	1,000	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,00,000	30.6.24		1%	2,00,000	2,000	30.6.24	

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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	194C	02-Other than Companies	AANFA4842M	Anand water proofing work	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	1,34,530	30.6.24		1%	1,34,530	1,345	30.6.24	
3	194C	02-Other than Companies	GHVPD1030H	B Banitha Das	12,000	30.6.24		1%	12,000	120	30.6.24	
3	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	3,300	30.6.24		1%	3,300	33	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	7,500	30.6.24		1%	7,500	75	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	5,000	30.6.24		1%	5,000	50	30.6.24	
3	194C	02-Other than Companies	DBCPA1614N	B Aswani	7,600	30.6.24		1%	7,600	76	30.6.24	
3	194C	02-Other than Companies	FKVPS7980F	Waleem Ahmed	41,718	30.6.24		1%	41,718	417	30.6.24	
3	194C	02-Other than Companies	DNJPS9033J	Shoba	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	CLQPB2383E	Mangilal Bishnoi	90,761	30.6.24		1%	90,761	908	30.6.24	
3	194C	02-Other than Companies	AHEPP8320R	Pointech Construction	1,15,946	30.6.24		1%	1,15,946	1,159	30.6.24	
3	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	1,08,900	30.6.24		1%	1,08,900	1,089	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	3,00,000	30.6.24		1%	3,00,000	3,000	30.6.24	
3	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	53,333	30.6.24		1%	53,333	533	30.6.24	
3	194C	02-Other than Companies	AAJPI1995B	Mohammad Ishaq	53,333	30.6.24		1%	53,333	533	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,91,440	30.6.24		1%	2,91,440	2,914	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	3,85,825	30.6.24		1%	3,85,825	3,859	30.6.24	
3	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	12,00,000	30.6.24		1%	12,00,000	12,000	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	5,00,000	30.6.24		1%	5,00,000	5,000	30.6.24	
3	194C	02-Other than Companies	AAUFG2910P	Green Belt Services	78,000	30.6.24		1%	78,000	780	30.6.24	
3	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	5,000	30.6.24		1%	5,000	50	30.6.24	
3	194C	02-Other than Companies	DBCPA1614N	B Aswani	7,000	30.6.24		1%	7,000	70	30.6.24	
3	194C	02-Other than Companies	AFBPY8773N	Yousuf Ali	23,417	30.6.24		1%	23,417	234	30.6.24	
3	194C	02-Other than Companies	AFBPY8773N	Yousuf Ali	46,800	30.6.24		1%	46,800	468	30.6.24	
3	194C	02-Other than Companies	BREPG7735J	Nani Babu	4,300	30.6.24		1%	4,300	43	30.6.24	
3	194C	02-Other than Companies	AOJPB8972M	Umapathi	6,000	30.6.24		1%	6,000	60	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,900	30.6.24		1%	6,900	69	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	750	30.6.24		1%	750	8	30.6.24	
3	194C	02-Other than Companies	AYSPD0523F	Priyanka Devi	1,00,000	30.6.24		1%	1,00,000	1,000	30.6.24	
3	194C	02-Other than Companies	BCSPH0490L	AHarish	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	AANFA4842M	Anand water proofing work	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	CAAPP8905R	Peddapally Raju	10,000	30.6.24		1%	10,000	100	30.6.24	
3	194C	02-Other than Companies	DNJPS9033J	Shoba	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	1,00,000	30.6.24		1%	1,00,000	1,000	30.6.24	
3	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao	50,000	30.6.24		1%	50,000	500	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	1,00,000	30.6.24		1%	1,00,000	1,000	30.6.24	
3	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions and Developers	25,020	30.6.24		1%	25,020	250	30.6.24	
3	194C	02-Other than Companies	BREPG7735J	Nani Babu	15,000	30.6.24		1%	15,000	150	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	13,000	30.6.24		1%	13,000	130	30.6.24	
3	194C	02-Other than Companies	ARUPG9757F	Gopal G	5,504	30.6.24		1%	5,504	55	30.6.24	
3	194C	02-Other than Companies	GHVPD1030H	B Banitha Das	18,000	30.6.24		1%	18,000	180	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	5,000	30.6.24		1%	5,000	50	30.6.24	
3	194C	02-Other than Companies	ANGPN6386H	Mohammad Nadeem	1,925	30.6.24		1%	1,925	19	30.6.24	
3	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	2,650	30.6.24		1%	2,650	27	30.6.24	
3	194C	02-Other than Companies	EXDPD4923D	Dharavath Devadasu	20,000	30.6.24		1%	20,000	200	30.6.24	
3	194C	02-Other than Companies	GHVPD1030H	B Banitha Das	20,000	30.6.24		1%	20,000	200	30.6.24	

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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	194C	02-Other than Companies	DBCPA1614N	B Aswani	20,000	30.6.24		1%	20,000	200	30.6.24	
3	194C	02-Other than Companies	AXLPC9988K	Prasad Chowdary	1,04,000	30.6.24		1%	1,04,000	1,040	30.6.24	
3	194C	02-Other than Companies	AJDPN3450B	Nelli Krishna	3,08,000	30.6.24		1%	3,08,000	3,080	30.6.24	
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao N	2,92,600	30.6.24		1%	2,92,600	2,926	30.6.24	
3	194C	02-Other than Companies	BEBPS1295F	S.Bikshapathi	10,00,000	30.6.24		1%	10,00,000	10,000	30.6.24	
3	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	51,560	30.6.24		2%	51,560	1,031	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	8,820	30.6.24		2%	8,820	180	30.6.24	
3	194C	02-Other than Companies	ABAF9376L	Madhu Babu	8,000	30.6.24		2%	8,000	160	30.6.24	
3	194C	02-Other than Companies	AAFCS6041M	Neovantage Science & Technology Pvt Ltd	21,466	30.6.24		2%	21,466	429	30.6.24	
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	55,074	30.6.24		2%	55,074	1,101	30.6.24	
3	194C	02-Other than Companies	AAJFE4139K	Expert Security Guards	97,020	30.6.24		2%	97,020	1,940	30.6.24	
3	194C	02-Other than Companies	ABAF9376L	Madhu Babu	3,000	30.6.24		2%	3,000	60	30.6.24	
3	194C	02-Other than Companies	AAQFC5192H	C V Engineering	2,00,000	30.6.24		2%	2,00,000	4,000	30.6.24	
3	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	21,164	30.6.24		2%	21,164	423	30.6.24	
3	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	3,200	30.6.24		2%	3,200	64	30.6.24	
3	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	13,060	30.6.24		2%	13,060	261	30.6.24	
3	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	2,048	30.6.24		2%	2,048	41	30.6.24	
3	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	3,072	30.6.24		2%	3,072	61	30.6.24	
3	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	19,768	30.6.24		2%	19,768	395	30.6.24	
3	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	3,200	30.6.24		2%	3,200	64	30.6.24	
3	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	18,900	30.6.24		2%	18,900	378	30.6.24	
3	194C	02-Other than Companies	ENBPB9273A	Sri Sai Engineering Works	2,00,000	30.6.24		2%	2,00,000	4,000	30.6.24	
3	194C	02-Other than Companies	AKEPA2209F	Nandhana Fire Protection (P. Anil Kumar)	7,08,966	30.6.24		2%	7,08,966	14,179	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	11,400	30.6.24		2%	11,400	228	30.6.24	
3	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	3,200	30.6.24		2%	3,200	64	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,800	30.6.24		2%	7,800	156	30.6.24	
3	194C	02-Other than Companies	AXKPK6993M	K Krishna	3,600	30.6.24		2%	3,600	72	30.6.24	
3	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	84,760	30.6.24		2%	84,760	1,695	30.6.24	
3	194C	02-Other than Companies	AXKPK6993M	K Krishna	2,400	30.6.24		2%	2,400	48	30.6.24	
3	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	43,237	30.6.24		2%	43,237	882	30.6.24	
3	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	31,520	30.6.24		2%	31,520	630	30.6.24	
3	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	16,640	30.6.24		2%	16,640	333	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	8,400	30.6.24		2%	8,400	168	30.6.24	
3	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	50,280	30.6.24		2%	50,280	1,006	30.6.24	
3	194C	02-Other than Companies	ARUPG9757F	Gopal G	5,504	30.6.24		2%	5,504	110	30.6.24	
3	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	38,560	30.6.24		2%	38,560	771	30.6.24	
3	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	21,120	30.6.24		2%	21,120	422	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	12,000	30.6.24		2%	12,000	240	30.6.24	
3	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	9,840	30.6.24		2%	9,840	197	30.6.24	
3	194C	02-Other than Companies	AGXPG1430B	Mannem Gaganam	50,680	30.6.24		2%	50,680	1,014	30.6.24	
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	10,800	30.6.24		2%	10,800	216	30.6.24	
3	194C	02-Other than Companies	GZLPK9302R	Krishna Steel Railing and Glass Railing	94,147	30.6.24		2%	94,147	1,884	30.6.24	
3	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	14,09,499	30.6.24		10%	14,09,499	1,40,950	30.6.24	
3	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	49,077	30.6.24		10%	49,077	4,908	30.6.24	
3	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	40,455	30.6.24		10%	40,455	4,046	30.6.24	
3	194C	02-Other than Companies	BWJPP4287N	Dattatreya Association	2,00,000	30.6.24		10%	2,00,000	20,000	30.6.24	
3	194C	02-Other than Companies	AADFL4504H	Laxminivas & Co	5,000	30.6.24		10%	5,000	500	30.6.24	
3	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	37,500	30.6.24		10%	37,500	3,750	30.6.24	

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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	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	1,25,693	30.6.24		10%	1,25,693	12,569	30.6.24	
3	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	25,230	30.6.24		10%	25,230	2,523	30.6.24	
3	194C	02-Other than Companies	BGZPS0362P	Sayed Waseem Akhtar	1,00,000	30.6.24		10%	1,00,000	10,000	30.6.24	
3	194C	02-Other than Companies	DFGPG5321N	Koya Nirisha Ganga	1,25,902	30.6.24		10%	1,25,902	12,590	30.6.24	
3	194C	02-Other than Companies	BJUPA6101J	Rishabh Arora	1,22,541	30.6.24		10%	1,22,541	12,254	30.6.24	
3	194C	02-Other than Companies	AATPM6205C	Sachin Durgadas Malve	25,000	30.6.24		10%	25,000	2,500	30.6.24	
3	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	4,000	30.6.24		10%	4,000	400	30.6.24	
3	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	2,000	30.6.24		10%	2,000	200	30.6.24	
3	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	2,000	30.6.24		10%	2,000	200	30.6.24	
3	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	57,102	30.6.24		10%	57,102	5,710	30.6.24	
3	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	14,09,499	30.6.24		10%	14,09,499	1,40,950	30.6.24	
3	194C	02-Other than Companies	AERP5245B	K.B Srivathsa	50,000	30.6.24		10%	50,000	5,000	30.6.24	
3	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	48,624	30.6.24		10%	48,624	4,862	30.6.24	
3	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	1,91,177	30.6.24		10%	1,91,177	19,118	30.6.24	
3	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	37,500	30.6.24		10%	37,500	3,750	30.6.24	
3	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	2,000	30.6.24		10%	2,000	200	30.6.24	
3	194C	02-Other than Companies	AASF7372D	KGM & CO	6,000	30.6.24		10%	6,000	600	30.6.24	
3	194C	02-Other than Companies	AADCT6631L	Tata Capital Limited	27,07,192	30.6.24		10%	27,07,192	2,70,719	30.6.24	
3	194J	02-Other than Companies	AACJ3243P	JMKGEC Relators Pvt Ltd	7,40,521	30.6.24		10%	7,40,521	74,052	30.6.24	
3	194J	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	502	30.6.24		10%	502	50	30.6.24	
3	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	15,666	30.6.24		10%	15,666	1,567	30.6.24	
3	194J	02-Other than Companies	AAOCS0548N	SDNMKJ Realty Pvt Ltd	7,41,261	30.6.24		10%	7,41,261	74,126	30.6.24	
					4,97,09,552	-	-	-	4,97,09,552	20,95,070		
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