

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Amount of Tax deducted
1	194C	02-Other than Companies	EYLPK8734A	CONJBDW-K Padma	45400	31/10/2024	1.00%	454
1	194C	02-Other than Companies	CPMPK2798L	CONJBDW-K.Kumar	4500	31/10/2024	1.00%	45
1	194C	02-Other than Companies	BDAPK8279D	CONJBDW-Kailash Panday	12500	31/10/2024	1.00%	125
1	194C	02-Other than Companies	BLFPK1605L	CONJBDW-MD Khudoos	27400	31/10/2024	1.00%	274
1	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	127900	31/10/2024	1.00%	1279
1	194C	02-Other than Companies	BCSPH0490L	CONT-A Harish	13800	31/10/2024	1.00%	138
1	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	18300	31/10/2024	1.00%	183
1	194C	02-Other than Companies	AGXPG1430B	G Mannem	50000	31/10/2024	1.00%	500
1	194C	02-Other than Companies	AKZPN0902H	CONTJBDW-N Dharma	88800	31/10/2024	1.00%	888
1	194C	02-Other than Companies	AVAPN7566M	CONTJBDW-Nagaraju	3000	31/10/2024	1.00%	30
1	194C	02-Other than Companies	AGFPN2246N	CONTJBDW-Narishma	27800	31/10/2024	1.00%	278
1	194C	02-Other than Companies	EEJPP1543A	CONTJBDW-P Jyothi	45800	31/10/2024	1.00%	458
1	194C	02-Other than Companies	MJQPS5287L	CONTJBDW-Sakeena	10100	31/10/2024	1.00%	101
1	194C	02-Other than Companies	AAJPI1995B	MD Ishaq	325000	31/10/2024	1.00%	3250
1	194C	02-Other than Companies	BTYPP5438H	P Gangadhar	70000	31/10/2024	1.00%	700
1	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	13000	31/10/2024	1.00%	130
1	194C	02-Other than Companies	BWHPM1348H	Ravichand Machgaiya	57500	31/10/2024	1.00%	575
1	194C	02-Other than Companies	ENBPB9273A	CONT-Umapathi	90000	31/10/2024	1.00%	900
1	194C	02-Other than Companies	ADYPA2972Q	Y Radha Krishna	27000	31/10/2024	1.00%	270
1	194C	02-Other than Companies	ABWPO7821N	Orasu Yellaiah	75000	31/10/2024	1.00%	750
1	194C	02-Other than Companies	AEQPR6876M	Sri bhavani digitals	60800	31/10/2024	1.00%	608
1	194A	01-for Companies	AADCB6018P	Bajaj housing finance ltd	199982	31/10/2024	10.00%	19998
1	194J	01-for Companies	AABCM4761E	SP-Modi Properties Pvt Ltd -Services	195092	31/10/2024	10.00%	19510
1	194J	01-for Companies	AADCM5906D	SP-Modi Housing Pvt Ltd Services	13508	31/10/2024	10.00%	1351
1	194C	01-for Companies	AAXFM0733F	SP-Modi Consultancy Services	65000	31/10/2024	2.00%	1300
1	194C	01-for Companies	AAJCV2162N	SP-Vpropmart Consulting Pvt Ltd	236000	31/10/2024	2.00%	4720
1	194C	01-for Companies	AAACJ0838Q	Johnson Lifts Pvt. Ltd.	63502	31/10/2024	2.00%	1270
1	194C	01-for Companies	AADCM5906D	SUP-Modi Housing Pvt Ltd-Trading	15420	31/10/2024	2.00%	308
1	194C	01-for Companies	AAJFE4139K	Expert Security Guards	26543	31/10/2024	2.00%	531
1	194C	01-for Companies	ACIFS6178F	Shreyas Services	41835	31/10/2024	2.00%	837
1	194C	01-for Companies	ALPPK8881P	Varna Media	9720	31/10/2024	2.00%	194
1	194C	01-for Companies	AASPT7847G	Libra Outdoor Advertising	34000	31/10/2024	2.00%	680
1	194I(a)	02-Other than Companies	AGXPG1430B	G Mannem	16150	31/10/2024	2.00%	323
1	194I(a)	02-Other than Companies	HHKPM6438L	S Mannem	11900	31/10/2024	2.00%	238
1	194I(a)	02-Other than Companies	DCAPK7785K	T.Kurmanna	44650	31/10/2024	2.00%	893

1	194H	02-Other than Companies	AZHPS7707E	Krisman Sanjeet Sing	10000	31/10/2024	5.00%	500
1	194H	02-Other than Companies	SDHPS6229D	Vangari Sowmya	2000	31/10/2024	5.00%	100
1	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	1500	30/11/2024	1.00%	15
1	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	11800	30/11/2024	1.00%	118
1	194C	02-Other than Companies	EYLPK8734A	CONJBDW-K Padma	36800	30/11/2024	1.00%	368
1	194C	02-Other than Companies	CPMPK2798L	CONJBDW-K.Kumar	14000	30/11/2024	1.00%	140
1	194C	02-Other than Companies	BLFPK1605L	CONJBDW-MD Khudoos	32000	30/11/2024	1.00%	320
1	194C	02-Other than Companies	BDWPN0356G	N Sharada	1300	30/11/2024	1.00%	13
1	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	112900	30/11/2024	1.00%	1129
1	194C	02-Other than Companies	BCSPH0490L	CONT-A Harish	11000	30/11/2024	1.00%	110
1	194C	02-Other than Companies	AGXPG1430B	G Mannem	60000	30/11/2024	1.00%	600
1	194C	02-Other than Companies	AOLPN4767L	N.Laxmi Narayana	2300	30/11/2024	1.00%	23
1	194C	02-Other than Companies	BDSPV9903M	CONT-Mailaram Vijayalakshmi	28800	30/11/2024	1.00%	288
1	194C	02-Other than Companies	AKZPN0902H	CONTJBDW-N Dharma	87000	30/11/2024	1.00%	870
1	194C	02-Other than Companies	AWCPB1553D	B Raminyudu	4000	30/11/2024	1.00%	40
1	194C	02-Other than Companies	BWHPM1348H	Ravichand Machgaiya	41300	30/11/2024	1.00%	413
1	194C	02-Other than Companies	MJQPS5287L	CONTJBDW-Sakeena	7600	30/11/2024	1.00%	76
2	194C	02-Other than Companies	MJQPS5287L	CONTJBDW-Sakeena	8100	30/11/2024	1.00%	81
2	194C	02-Other than Companies	CZMPK8111M	Kamalesh Kumar	5000	30/11/2024	1.00%	50
2	194C	02-Other than Companies	AAJPI1995B	MD Ishaq	250000	30/11/2024	1.00%	2500
2	194C	02-Other than Companies	AOLPN4767L	N.Laxmi Narayana	24000	30/11/2024	1.00%	240
2	194C	02-Other than Companies	AWRPJ3464A	Nenavath Jayaram	35000	30/11/2024	1.00%	350
2	194C	02-Other than Companies	ABWPO7821N	Orasu Yellaiah	135000	30/11/2024	1.00%	1350
2	194C	02-Other than Companies	ENBPB9273A	CONT-Umapathi	70000	30/11/2024	1.00%	700
2	194C	02-Other than Companies	ADYPA2972Q	Y Radha Krishna	3000	30/11/2024	1.00%	30
2	194C	02-Other than Companies	AEQPR6876M	Sri bhavani digitals	45100	30/11/2024	1.00%	451
2	194A	02-Other than Companies	ADDPM3314R	Malve Durga Das	33,000	30/11/2024	10.00%	3,300
2	194A	02-Other than Companies	CRGPM7605A	Mattay Shyam Sunder	12,000	30/11/2024	10.00%	1,200
2	194A	01-for Companies	AADCB6018P	Bajaj housing finance ltd	1,95,998	30/11/2024	10.00%	19,600
2	194A	01-for Companies	AAHFP4040N	Paramount builders	1,48,160	30/11/2024	10.00%	14,816
2	194J	01-for Companies	AABCM4761E	SP-Modi Properties Pvt Ltd -Services	101228	30/11/2024	10.00%	10123
2	194J	01-for Companies	AAVFR0676C	SP-R.S Bajaj & Associates	10000	30/11/2024	10.00%	1000
2	194J	01-for Companies	AADCM5906D	SP-Modi Housing Pvt Ltd Services	12523	30/11/2024	10.00%	1252
2	194C	01-for Companies	AAJFE4139K	Expert Security Guards	53084	30/11/2024	2.00%	1062
2	194C	01-for Companies	AAKFT1221A	SP-Tivoli Enterprises	100000	30/11/2024	2.00%	2000
2	194C	01-for Companies	AASPT7847G	Libra Outdoor Advertising	34000	30/11/2024	2.00%	680
2	194C	01-for Companies	AADCM5906D	SUP-Modi Housing Pvt Ltd-Trading	9330	30/11/2024	2.00%	187
2	194C	01-for Companies	AAXFM0733F	SP-Modi Consultancy Services	65000	30/11/2024	2.00%	1300
2	194C	01-for Companies	ACIFS6178F	Shreyas Services	122693	30/11/2024	2.00%	2457

2	194I(a)	02-Other than Companies	AGXPG1430B	G Mannem	33500	30/11/2024	2.00%	670
2	194I(a)	02-Other than Companies	HHKPM6438L	S Mannem	5600	30/11/2024	2.00%	112
2	194I(a)	02-Other than Companies	DCAPK7785K	T.Kurmanna	13650	30/11/2024	2.00%	273
2	194H	02-Other than Companies	AZHPS7707E	Krisman Sanjeet Sing	10000	30/11/2024	5.00%	500
2	194H	02-Other than Companies	ARUPV4223H	Vijay Marrie	5000	30/11/2024	5.00%	250
2	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	18700	31/12/2024	1.00%	187
2	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	34300	31/12/2024	1.00%	343
2	194C	02-Other than Companies	EYLPK8734A	CONJBDW-K Padma	36700	31/12/2024	1.00%	367
2	194C	02-Other than Companies	CPMPK2798L	CONJBDW-K.Kumar	26100	31/12/2024	1.00%	261
2	194C	02-Other than Companies	BLFPK1605L	CONJBDW-MD Khudoos	23200	31/12/2024	1.00%	232
2	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	118800	31/12/2024	1.00%	1188
2	194C	02-Other than Companies	BCSPH0490L	CONT-A Harish	35000	31/12/2024	1.00%	350
2	194C	02-Other than Companies	EXDPD4923D	CONT-D Devadasu	15000	31/12/2024	1.00%	150
2	194C	02-Other than Companies	FLGPM3257K	CONT-Dropti Machghaiya	25000	31/12/2024	1.00%	250
2	194C	02-Other than Companies	AGXPG1430B	G Mannem	158500	31/12/2024	1.00%	1585
2	194C	02-Other than Companies	AKZPN0902H	CONTJBDW-N Dharma	50500	31/12/2024	1.00%	505
2	194C	02-Other than Companies	AWRPJ3464A	Nenavath Jayaram	40000	31/12/2024	1.00%	400
2	194C	02-Other than Companies	BWHPM1348H	Ravichand Machgaiya	54100	31/12/2024	1.00%	541
2	194C	02-Other than Companies	MJQPS5287L	CONTJBDW-Sakeena	4800	31/12/2024	1.00%	48
2	194C	02-Other than Companies	CZMPK8111M	Kamalesh Kumar	67600	31/12/2024	1.00%	676
2	194C	02-Other than Companies	AAJPI1995B	MD Ishaq	135000	31/12/2024	1.00%	1350
2	194C	02-Other than Companies	BDSPV9903M	CONT-Mailaram Vijayalakshmi	3300	31/12/2024	1.00%	33
3	194C	02-Other than Companies	BDSPV9903M	CONT-Mailaram Vijayalakshmi	43700	31/12/2024	1.00%	437
3	194C	02-Other than Companies	BDWPN0356G	N Sharada	45000	31/12/2024	1.00%	450
3	194C	02-Other than Companies	AOLPN4767L	N.Laxmi Narayana	57000	31/12/2024	1.00%	570
3	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	6000	31/12/2024	1.00%	60
3	194C	02-Other than Companies	ABWPO7821N	Orasu Yellaiah	60000	31/12/2024	1.00%	600
3	194C	02-Other than Companies	ENBPB9273A	CONT-Umapathi	393800	31/12/2024	1.00%	3938
3	194A	01-for Companies	AADCB6018P	Bajaj housing finance ltd	185426	31/12/2024	10.00%	18542
3	194J	02-Other than Companies	AJRPM4884A	Mannem Hari Babu	70000	31/12/2024	10.00%	7000
3	194J	01-for Companies	AABCM4761E	SP-Modi Properties Pvt Ltd -Services	1,500	31/12/2024	10.00%	150
3	194J	01-for Companies	AAICV7566P	SP-Vamshiandco Pvt Ltd	12,000	31/12/2024	10.00%	1,200
3	194J	01-for Companies	AABCM4761E	SP-Modi Properties Pvt Ltd -Services	1,61,169	31/12/2024	10.00%	16,117
3	194J	01-for Companies	AASFK7372D	SP-KGM & Co	8,500	31/12/2024	10.00%	850
3	194J	01-for Companies	AAICV7566P	SP-Vamshiandco Pvt Ltd	3,000	31/12/2024	10.00%	300
3	194C	01-for Companies	ACIFS6178F	Shreyas Services	8,775	31/12/2024	2.00%	176
3	194C	01-for Companies	ACIFS6178F	Shreyas Services	24598	31/12/2024	2.00%	492
3	194C	01-for Companies	AAHFH0688L	Homeline Infra	8356000	31/12/2024	2.00%	167120
3	194C	01-for Companies	AAXFM0733F	SP-Modi Consultancy Services	73000	31/12/2024	2.00%	1460

3	194C	01-for Companies	AAJCV2162N	SP-Vpropmart Consulting Pvt Ltd	3,04,003	31/12/2024	2.00%	6,080
3	194C	01-for Companies	AASPT7847G	Libra Outdoor Advertising	34,000	31/12/2024	2.00%	680
3	194I(a)	02-Other than Companies	AGXPG1430B	G Mannem	19950	31/12/2024	2.00%	399
3	194I(a)	02-Other than Companies	HHKPM6438L	S Mannem	7000	31/12/2024	2.00%	140
3	194H	02-Other than Companies	ANZPP3273A	Praveen pathak	10000	31/12/2024	5.00%	500
3	194H	02-Other than Companies	AFNPN1772J	V Nveena	5000	31/12/2024	5.00%	250
					1,49,07,189			3,71,723