

Company : Kadakia & Modi Housing									
Project : BRGV									
Prepared By : Vanshi.P									
Statement of HL Incentives as on 31.10.2020									
Sno.	Villa No	Total Incentives	Employees	%ge	Amount	TDS	Incentive	Remarks	
1	5	8,000	Krishna Prasad	33%	2,640	99	2,541	Possession Given	
			Venkatramana	25%	2,000	75	1,925		
			Prabhakar Reddy	15%	1,200	45	1,155		
			Saritha	15%	1,200	45	1,155		
			Ch. Ramesh	12%	960	36	924		
2	52	7,000	Krishna Prasad	33%	2,310	116	2,195	Possession Given	
			Venkatramana	25%	1,750	88	1,663		
			Prabhakar Reddy	15%	1,050	53	998		
			Saritha	15%	1,050	53	998		
			Ch. Ramesh	12%	840	42	798		

Prepared by: Vanshi.P
05/11/2020

Paramount Builders						
CR Incentives for the month of July to SEP-2020						
HL Incentives						
SL.No	Name	Incentives For Villa Nos	Amount	Percentages	37%	Amount
1	Krishna Prasad	502	6,000	33%		1,980
2	Venkatramana Reddy	502	6,000	25%		1,500
3	Saritha	502	6,000	15%		900
4	Prabhakar Reddy	502	6,000	15%		900
5	Ch.Ramesh	502	6,000	12%		720

silver Oak Villas LLP									
CR Incentives for the month of July to SEP-2020									
HL Incentives									
SL.No	Name	Incentives For Villa Nos	Amount	Percentages %	Amount	TDS	Payable		
1	Krishna Prasad	22,50,08,36	33,000	33%	10,890	408	10,482		
		11,48,78	19,000	33%	6,270	235	6,035		
		84,91	19,000	33%	6,270	235	6,035		
		71	6,000	33%	1,980	74	1,906		
2	Venkatramana Reddy	22,50,08,36	33,000	25%	8,250	309	7,941		
		11,48,78	19,000	25%	4,750	178	4,572		
		84,91	19,000	25%	4,750	178	4,572		
		71	6,000	25%	1,500	56	1,444		
3	Saritha	22,50,08,36	33,000	15%	4,950	186	4,764		
		11,48,78	19,000	15%	2,850	107	2,743		
		84,91	19,000	15%	2,850	107	2,743		
		71	6,000	15%	900	34	866		
4	Prabhakar Reddy	22,50,08,36	33,000	15%	4,950	186	4,764		
		11,48,78	19,000	15%	2,850	107	2,743		
		84,91	19,000	15%	2,850	107	2,743		
		71	6,000	15%	900	34	866		
5	Ch.Ramesh	22,50,08,36	33,000	12%	3,960	149	3,812		
		11,48,78	19,000	12%	2,280	86	2,195		
		84,91	19,000	12%	2,280	86	2,195		
		71	6,000	12%	720	27	693		
					9,240	347	8,894		
					77,000		2,888		
							74,113		
					Total				