

Company Name Silver Oak Villas-Phase-III

| Statement for IDS for Q1 (April 2021 to June 2021) |                                |            |           |                |                                   |          |                   |        |                     |               |          |                             |                                       |                                        |                       |
|----------------------------------------------------|--------------------------------|------------|-----------|----------------|-----------------------------------|----------|-------------------|--------|---------------------|---------------|----------|-----------------------------|---------------------------------------|----------------------------------------|-----------------------|
| Name                                               | Silver Oak Villas 1, Phase III |            |           |                |                                   |          |                   |        |                     |               |          |                             |                                       |                                        |                       |
| 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/DD 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                           | 53,573     | -         | -              | -                                 | -        | -                 | -      | 53,573              | Internet      | 6910333  | 07-05-2021                  | 16362                                 | No                                     | 200                   |
| 2                                                  | 194C                           | 31,692     | -         | -              | -                                 | -        | -                 | -      | 31,692              | Internet      | 6910333  | 09-06-2021                  | 10923                                 | No                                     | 200                   |
| 3                                                  | 194C                           | 61,114     | -         | -              | -                                 | -        | -                 | -      | 61,114              | Internet      | 6910333  | 06-07-2021                  | 23436                                 | No                                     | 200                   |
| TOTAL                                              |                                | 146,379    |           |                |                                   | -        |                   |        | 146,379             |               |          |                             |                                       |                                        |                       |

Prepared by  
G. J. 27/07/21

*[Signature]*

APPROVED BY  
27 JUL 2021  
A. SAMBA SIVA RAO  
SR. MANAGER, ACCOUNTS

| Company Name       | Silver Oak Villas-Phase-III | Statement of e-TDS for Q-IV ( APRIL TO JUN 2021) |                         |                                            |                   |                                      |                            |                     |                            |
|--------------------|-----------------------------|--------------------------------------------------|-------------------------|--------------------------------------------|-------------------|--------------------------------------|----------------------------|---------------------|----------------------------|
| Challan Serial No. | Section Code                | Deductee Code                                    | Name of Deductee        | Permanent Account Number (PAN) of deductee | Amount of Payment | Date on which Amount paid / credited | Rate at which Tax deducted | Total Tax Deposited | Date on which tax deducted |
| 1                  | 194C                        | 02-Other than Companies                          | Anirudh Dhal            | AUYPD0452B                                 | 25,000            | 5-Apr-21                             | 1%                         | 250                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Anirudh Dhal            | AUYPD0452B                                 | 3,800             | 5-Apr-21                             | 1%                         | 38                  | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Anirudh Dhal            | AUYPD0452B                                 | 5,175.00          | 8-Apr-21                             | 1%                         | 52                  | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Anirudh Dhal            | AUYPD0452B                                 | 30,000.00         | 17-Apr-21                            | 1%                         | 300                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Anirudh Dhal            | AUYPD0452B                                 | 10,000.00         | 24-Apr-21                            | 1%                         | 100                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Anirudh Dhal            | AUYPD0452B                                 | 3,300.00          | 24-Apr-21                            | 1%                         | 33                  | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Bajnath                 | AZTPB5838K                                 | 50,000.00         | 10-Apr-21                            | 1%                         | 500                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Bajnath                 | AZTPB5838K                                 | 50,000.00         | 17-Apr-21                            | 1%                         | 500                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Bajnath                 | AZTPB5838K                                 | 15,700.00         | 21-Apr-21                            | 1%                         | 157                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Bajnath                 | AZTPB5838K                                 | 11,400.00         | 22-Apr-21                            | 1%                         | 114                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Bajnath                 | AZTPB5838K                                 | 20,000.00         | 24-Apr-21                            | 1%                         | 200                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Bajnath                 | AZTPB5838K                                 | 73,500.00         | 30-Apr-21                            | 1%                         | 735                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Bajnath                 | AZTPB5838K                                 | 45,900.00         | 30-Apr-21                            | 1%                         | 459                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Biroporda               | ARAPB3941N                                 | 5,000             | 5-Apr-21                             | 1%                         | 50                  | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Biroporda               | ARAPB3941N                                 | 1,100.00          | 5-Apr-21                             | 1%                         | 11                  | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Radhakrishna Y          | ADYPA2972Q                                 | 9,900.00          | 10-Apr-21                            | 1%                         | 99                  | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Radhakrishna Y          | ADYPA2972Q                                 | 11,400.00         | 24-Apr-21                            | 1%                         | 114                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | G Mannem                | AGHPG14308                                 | 14,800            | 5-Apr-21                             | 1%                         | 148                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | G Mannem                | AGHPG14308                                 | 12,100.00         | 24-Apr-21                            | 1%                         | 121                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Jyothiram               | ALMPG5350Q                                 | 15,000            | 5-Apr-21                             | 1%                         | 150                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | leela Steel & Furniture | CRBPB0826R                                 | 30,000            | 5-Apr-21                             | 1%                         | 300                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | MD Ishaq                | AAJPI1995B                                 | 171,000.00        | 10-Apr-21                            | 1%                         | 1,710               | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | MD Ishaq                | AAJPI1995B                                 | 55,200.00         | 17-Apr-21                            | 1%                         | 552                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | MD Ishaq                | AAJPI1995B                                 | 50,400.00         | 24-Apr-21                            | 1%                         | 504                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | N Nagaraju              | AVAPN7566M                                 | 3,600.00          | 10-Apr-21                            | 1%                         | 36                  | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | N Nagaraju              | AVAPN7566M                                 | 1,900.00          | 21-Apr-21                            | 1%                         | 19                  | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | N Nagaraju              | AVAPN7566M                                 | 20,000.00         | 21-Apr-21                            | 1%                         | 200                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | N Nagaraju              | AVAPN7566M                                 | 15,000.00         | 24-Apr-21                            | 1%                         | 150                 | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | N Nagaraju              | AVAPN7566M                                 | 3,000.00          | 24-Apr-21                            | 1%                         | 30                  | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | N Nagaraju              | AVAPN7566M                                 | 3,600             | 5-Apr-21                             | 1%                         | 36                  | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | N Nagaraju              | AVAPN7566M                                 | 3,600.00          | 8-Apr-21                             | 1%                         | 36                  | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Surasani Constructions  | AALCS4817P                                 | 8,000.00          | 8-Apr-21                             | 1%                         | 80                  | 30-04-2021                 |
| 1                  | 194C                        | 02-Other than Companies                          | Tirupathi Singh         | AMRPT4104H                                 | 12,800.00         | 21-Apr-21                            | 1%                         | 128                 | 30-04-2021                 |

| Company Name       |              | Silver Oak Villas-Phase-III |                          | Statement of e-TDS for Q-IV ( APRIL TO JUN 2021) |                   |                                      |                            |                     |                            |  |
|--------------------|--------------|-----------------------------|--------------------------|--------------------------------------------------|-------------------|--------------------------------------|----------------------------|---------------------|----------------------------|--|
| Challan Serial No. | Section Code | Deductee Code               | Name of Deductee         | Permanent Account Number (PAN) of deductee       | Amount of Payment | Date on which Amount paid / credited | Rate at which Tax deducted | Total Tax Deposited | Date on which tax deducted |  |
| 1                  | 194C         | 02-Other than Companies     | Tirupathi Singh          | AMRPT4104H                                       | 6,900.00          | 21-Apr-21                            | 1%                         | 69                  | 30-04-2021                 |  |
| 1                  | 194C         | 02-Other than Companies     | Tirupathi Singh          | AMRPT4104H                                       | 4,800.00          | 21-Apr-21                            | 1%                         | 48                  | 30-04-2021                 |  |
| 1                  | 194C         | 02-Other than Companies     | V Bal Reddy              | ARMPV8876C                                       | 10,000.00         | 17-Apr-21                            | 1%                         | 100                 | 30-04-2021                 |  |
| 1                  | 194C         | 02-Other than Companies     | V Bal Reddy              | ARMPV8876C                                       | 1,900.00          | 21-Apr-21                            | 1%                         | 19                  | 30-04-2021                 |  |
| 1                  | 194C         | 01-Companies                | Rohan Constructions      | AARFR0861M                                       | 741,198           | 5-Apr-21                             | 2%                         | 14,824              | 30-04-2021                 |  |
| 1                  | 194C         | 01-Companies                | Rohan Constructions      | AARFR0861M                                       | 68,989            | 10-Apr-21                            | 2%                         | 1,380               | 30-04-2021                 |  |
| 1                  | 194C         | 01-Companies                | Rohan Constructions      | AARFR0861M                                       | 122,060           | 17-Apr-21                            | 2%                         | 2,441               | 30-04-2021                 |  |
| 1                  | 194C         | 01-Companies                | Rohan Constructions      | AARFR0861M                                       | 132,885           | 24-Apr-21                            | 2%                         | 2,658               | 30-04-2021                 |  |
| 1                  | 194C         | 01-Companies                | Surasani Constructions   | AALCS4817P                                       | 658,709           | 10-Apr-21                            | 2%                         | 13,174              | 30-04-2021                 |  |
| 1                  | 194C         | 01-Companies                | Surasani Constructions   | AALCS4817P                                       | 124,155           | 10-Apr-21                            | 2%                         | 2,483               | 30-04-2021                 |  |
| 1                  | 194C         | 01-Companies                | Surasani Constructions   | AALCS4817P                                       | 211,700           | 17-Apr-21                            | 2%                         | 4,234               | 30-04-2021                 |  |
| 1                  | 194C         | 01-Companies                | Surasani Constructions   | AALCS4817P                                       | 95,400            | 24-Apr-21                            | 2%                         | 1,908               | 30-04-2021                 |  |
| 1                  | 194C         | 02-Other than Companies     | MD Ishag                 | AAJPI1995B                                       | 232,300           | 5-Apr-21                             | 1%                         | 2,323               | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | V Bal Reddy              | ARMVP8876C                                       | 2,300             | 13-May-21                            | 1%                         | 23                  | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | Tirupathi Singh          | AMRPT4104H                                       | 19,000            | 13-May-21                            | 1%                         | 190                 | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | N Nagaraju               | AVAPN7566M                                       | 11,000            | 3-May-21                             | 1%                         | 110                 | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | Veldi Karunakar Reddy    | AKGPR0150G                                       | 50,000            | 3-May-21                             | 1%                         | 500                 | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | Bajjath                  | AZTPB5838K                                       | 50,000            | 3-May-21                             | 1%                         | 500                 | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | Anirudh Dhal             | AUYPD0452B                                       | 2,000             | 3-May-21                             | 1%                         | 20                  | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | Radhakrishna Y           | ADYPA2972Q                                       | 10,250            | 3-May-21                             | 1%                         | 103                 | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | Biroporida               | ARAPB3941N                                       | 2,200             | 3-May-21                             | 1%                         | 22                  | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | N Nagaraju               | AVAPN7566M                                       | 2,400.00          | 3-May-21                             | 1%                         | 24                  | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | MD Ishag                 | AAJPI1995B                                       | 224,476.00        | 4-May-21                             | 1%                         | 2,245               | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | Biroporida               | ARAPB3941N                                       | 1,100.00          | 8-May-21                             | 1%                         | 11                  | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | N Nagaraju               | AVAPN7566M                                       | 1,200.00          | 8-May-21                             | 1%                         | 12                  | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | Bajjath                  | AZTPB5838K                                       | 30,000.00         | 8-May-21                             | 1%                         | 300                 | 31-05-2021                 |  |
| 2                  | 194C         | 01-Companies                | Expert Security Services | GLLPS8753N                                       | 59,500.00         | 8-May-21                             | 1%                         | 595                 | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | MD Ishag                 | AAJPI1995B                                       | 12,550.00         | 8-May-21                             | 1%                         | 126                 | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | Anirudh Dhal             | AUYPD0452B                                       | 30,100.00         | 12-May-21                            | 1%                         | 301                 | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | Anirudh Dhal             | AUYPD0452B                                       | 20,000.00         | 19-May-21                            | 1%                         | 200                 | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | Biroporida               | ARAPB3941N                                       | 2,650.00          | 19-May-21                            | 1%                         | 27                  | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | MD Ishag                 | AAJPI1995B                                       | 18,300.00         | 21-May-21                            | 1%                         | 183                 | 31-05-2021                 |  |
| 2                  | 194C         | 02-Other than Companies     | Janardhan Prasad         | ACJFS6178F                                       | 5,000.00          | 25-May-21                            | 1%                         | 50                  | 31-05-2021                 |  |

| Company Name       | Silver Oak Villas-Phase-III | Statement of e-TDS for Q-IV ( APRIL TO JUN 2021) |                          |                                            |                   |                                      |                            |                     |                            |
|--------------------|-----------------------------|--------------------------------------------------|--------------------------|--------------------------------------------|-------------------|--------------------------------------|----------------------------|---------------------|----------------------------|
| Challan Serial No. | Section Code                | Deductee Code                                    | Name of Deductee         | Permanent Account Number (PAN) of deductee | Amount of Payment | Date on which Amount paid / credited | Rate at which Tax deducted | Total Tax Deposited | Date on which tax deducted |
| 2                  | 194C                        | 02-Other than Companies                          | Bajinath                 | AZTPB5838K                                 | 30,000.00         | 25-May-21                            | 1%                         | 300                 | 31-05-2021                 |
| 2                  | 194C                        | 02-Other than Companies                          | Anirudh Dhal             | AUYPD0452B                                 | 7,000.00          | 25-May-21                            | 1%                         | 70                  | 31-05-2021                 |
| 2                  | 194C                        | 01-Companies                                     | Surasani Constructions   | AALCS4817P                                 | 693,148           | 4-May-21                             | 2%                         | 13,863              | 31-05-2021                 |
| 2                  | 194C                        | 01-Companies                                     | Rohan Constructions      | AARFR0861M                                 | 292,065           | 4-May-21                             | 2%                         | 5,841               | 31-05-2021                 |
| 2                  | 194C                        | 01-Companies                                     | Shreyas Services         | ACJFS6178F                                 | 36,908            | 8-May-21                             | 2%                         | 738                 | 31-05-2021                 |
| 2                  | 194C                        | 01-Companies                                     | Surasani Constructions   | AALCS4817P                                 | 30,650            | 8-May-21                             | 2%                         | 613                 | 31-05-2021                 |
| 2                  | 194C                        | 01-Companies                                     | Rohan Constructions      | AARFR0861M                                 | 116,395           | 8-May-21                             | 2%                         | 2,328               | 31-05-2021                 |
| 2                  | 194C                        | 01-Companies                                     | Rohan Constructions      | AARFR0861M                                 | 30,200            | 21-May-21                            | 2%                         | 604                 | 31-05-2021                 |
| 2                  | 194C                        | 01-Companies                                     | Surasani Constructions   | AALCS4817P                                 | 34,450            | 21-May-21                            | 2%                         | 689                 | 31-05-2021                 |
| 2                  | 194C                        | 01-Companies                                     | Rohan Constructions      | AARFR0861M                                 | 23,450            | 25-May-21                            | 2%                         | 469                 | 31-05-2021                 |
| 2                  | 194C                        | 01-Companies                                     | Surasani Constructions   | AALCS4817P                                 | 31,800.00         | 25-May-21                            | 2%                         | 636                 | 31-05-2021                 |
| 3                  | 194C                        | 01-Companies                                     | Expert Security Services | GLLPS8753N                                 | 23,862            | 1-Jun-21                             | 1%                         | 239                 | 30-06-2021                 |
| 3                  | 194C                        | 01-Companies                                     | Expert Security Services | GLLPS8753N                                 | 25,500            | 1-Jun-21                             | 1%                         | 255                 | 30-06-2021                 |
| 3                  | 194C                        | 01-Companies                                     | Anirudh Dhal             | AUYPD0452B                                 | 5,000             | 7-Jun-21                             | 1%                         | 50                  | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | Duguru Ramulu            | AYLPD2561N                                 | 2,400             | 7-Jun-21                             | 1%                         | 24                  | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | Biroporida               | ARAPB3941N                                 | 4,400             | 7-Jun-21                             | 1%                         | 44                  | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | N Nagaraju               | AVAPN7566M                                 | 5,400             | 7-Jun-21                             | 1%                         | 54                  | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | N Nagaraju               | AVAPN7566M                                 | 10,000            | 7-Jun-21                             | 1%                         | 100                 | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | Bajinath                 | AZTPB5838K                                 | 40,000            | 7-Jun-21                             | 1%                         | 400                 | 30-06-2021                 |
| 3                  | 194C                        | 01-Companies                                     | Surasani Constructions   | AALCS4817P                                 | 2,500.00          | 7-Jun-21                             | 1%                         | 25                  | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | G Mannem                 | AGHPG14308                                 | 6,600.00          | 7-Jun-21                             | 1%                         | 66                  | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | K Shravan Kumar          | BPLPS9325F                                 | 23,800.00         | 7-Jun-21                             | 1%                         | 238                 | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | MD Ishaq                 | AAJPI1995B                                 | 183,100.00        | 8-Jun-21                             | 1%                         | 1,831               | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | Anirudh Dhal             | AUYPD0452B                                 | 20,000.00         | 12-Jun-21                            | 1%                         | 200                 | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | Anirudh Dhal             | AUYPD0452B                                 | 5,000.00          | 12-Jun-21                            | 1%                         | 50                  | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | N Nagaraju               | AVAPN7566M                                 | 4,200.00          | 12-Jun-21                            | 1%                         | 42                  | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | G Mannem                 | AGHPG14308                                 | 7,300.00          | 12-Jun-21                            | 1%                         | 73                  | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | Duguru Ramulu            | AYLPD2561N                                 | 1,800.00          | 12-Jun-21                            | 1%                         | 18                  | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | MD Ishaq                 | AAJPI1995B                                 | 240,100.00        | 12-Jun-21                            | 1%                         | 2,401               | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | K Shravan Kumar          | BPLPS9325F                                 | 3,400.00          | 12-Jun-21                            | 1%                         | 34                  | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | Duguru Ramulu            | AYLPD2561N                                 | 4,700.00          | 12-Jun-21                            | 1%                         | 47                  | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | Anirudh Dhal             | AUYPD0452B                                 | 2,300.00          | 17-Jun-21                            | 1%                         | 23                  | 30-06-2021                 |
| 3                  | 194C                        | 02-Other than Companies                          | Biroporida               | ARAPB3941N                                 | 2,200.00          | 17-Jun-21                            | 1%                         | 22                  | 30-06-2021                 |

| Company Name       |              | Silver Oak Villas-Phase-III |                        | Statement of e-TDS for Q-IV ( APRIL TO JUN 2021) |                   |                                     |                            |                     |                            |  |
|--------------------|--------------|-----------------------------|------------------------|--------------------------------------------------|-------------------|-------------------------------------|----------------------------|---------------------|----------------------------|--|
| Challan Serial No. | Section Code | Deductee Code               | Name of Deductee       | Permanent Account Number (PAN) of deductee       | Amount of Payment | Date on which Amount paid/ credited | Rate at which Tax deducted | Total Tax Deposited | Date on which tax deducted |  |
| 3                  | 194C         | 02-Other than Companies     | Duguru Ramulu          | AYLPD2561N                                       | 3,500.00          | 17-Jun-21                           | 1%                         | 35                  | 30-06-2021                 |  |
| 3                  | 194C         | 02-Other than Companies     | N Nagaraju             | AVAPN7566M                                       | 3,600.00          | 17-Jun-21                           | 1%                         | 36                  | 30-06-2021                 |  |
| 3                  | 194C         | 02-Other than Companies     | N Nagaraju             | AVAPN7566M                                       | 25,500.00         | 24-Jun-21                           | 1%                         | 255                 | 30-06-2021                 |  |
| 3                  | 194C         | 02-Other than Companies     | K Shrawan Kumar        | BPLPS9325F                                       | 637,900.00        | 24-Jun-21                           | 1%                         | 6,379               | 30-06-2021                 |  |
| 3                  | 194C         | 02-Other than Companies     | MD Ishaq               | AAJPI1995B                                       | 72,000.00         | 24-Jun-21                           | 1%                         | 720                 | 30-06-2021                 |  |
| 3                  | 194C         | 02-Other than Companies     | Anirudh Dial           | AUYPD0452B                                       | 4,100.00          | 24-Jun-21                           | 1%                         | 41                  | 30-06-2021                 |  |
| 3                  | 194C         | 02-Other than Companies     | Biroporida             | ARAPB3941N                                       | 3,450.00          | 24-Jun-21                           | 1%                         | 35                  | 30-06-2021                 |  |
| 3                  | 194C         | 02-Other than Companies     | Duguru Ramulu          | AYLPD2561N                                       | 2,400.00          | 24-Jun-21                           | 1%                         | 24                  | 30-06-2021                 |  |
| 3                  | 194C         | 02-Other than Companies     | N Nagaraju             | AVAPN7566M                                       | 6,600.00          | 24-Jun-21                           | 1%                         | 66                  | 30-06-2021                 |  |
| 3                  | 194C         | 02-Other than Companies     | MD Ishaq               | AAJPI1995B                                       | 272,900.00        | 26-Jun-21                           | 1%                         | 2,729               | 30-06-2021                 |  |
| 3                  | 194C         | 02-Other than Companies     | K Shrawan Kumar        | BPLPS9325F                                       | 14,500.00         | 26-Jun-21                           | 1%                         | 145                 | 30-06-2021                 |  |
| 3                  | 194C         | 01-Companies                | Shreyas Services       | ACJFS6178F                                       | 5,885.00          | 01-Jun-21                           | 2%                         | 118                 | 30-06-2021                 |  |
| 3                  | 194C         | 01-Companies                | Shreyas Services       | ACJFS6178F                                       | 31,047            | 01-Jun-21                           | 2%                         | 621                 | 30-06-2021                 |  |
| 3                  | 194C         | 02-Other than Companies     | Sneha Latha Gaganam    | ASBPG5129R                                       | 12,040            | 7-Jun-21                            | 2%                         | 241                 | 30-06-2021                 |  |
| 3                  | 194C         | 01-Companies                | Surasani Constructions | AALCS4817P                                       | 130,654           | 7-Jun-21                            | 2%                         | 2,613               | 30-06-2021                 |  |
| 3                  | 194C         | 01-Companies                | Rohan Constructions    | AARFR0861M                                       | 40,565            | 7-Jun-21                            | 2%                         | 811                 | 30-06-2021                 |  |
| 3                  | 194C         | 01-Companies                | Surasani Constructions | AALCS4817P                                       | 100,958           | 12-Jun-21                           | 2%                         | 2,019               | 30-06-2021                 |  |
| 3                  | 194C         | 01-Companies                | Rohan Constructions    | AARFR0861M                                       | 217,507           | 12-Jun-21                           | 2%                         | 4,350               | 30-06-2021                 |  |
| 3                  | 194C         | 01-Companies                | Surasani Constructions | AALCS4817P                                       | 913,280           | 24-Jun-21                           | 2%                         | 18,266              | 30-06-2021                 |  |
| 3                  | 194C         | 01-Companies                | Rohan Constructions    | AARFR0861M                                       | 490,992.00        | 24-Jun-21                           | 2%                         | 9,820               | 30-06-2021                 |  |
| 3                  | 194C         | 01-Companies                | Rohan Constructions    | AARFR0861M                                       | 144,250.00        | 26-Jun-21                           | 2%                         | 2,885               | 30-06-2021                 |  |
| 3                  | 194C         | 01-Companies                | Surasani Constructions | AALCS4817P                                       | 133,527.00        | 26-Jun-21                           | 2%                         | 2,671               | 30-06-2021                 |  |
|                    |              |                             |                        |                                                  | 8,972,980         |                                     |                            | 146,378             |                            |  |

APPROVED BY

27 JUL 2021

A. SAMBA SIVA RAO  
SR. MANAGER-ACCOUNTS

Sov-III -> April-2023

## TDS/TCS TAX CHALLAN RECEIPT

|                                                              |                                                                                                      |                                                                                                                                                                                       |                               |                               |  |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|--|
| <b>TAX Applicable</b>                                        |                                                                                                      | Non Company Deductees(0021)                                                                                                                                                           |                               | <b>CHALLAN NO. / ITNS 281</b> |  |
| <b>TAN</b>                                                   | HYDS44301F                                                                                           | <b>Assessment Year</b>                                                                                                                                                                | 2022-23                       |                               |  |
| <b>Full Name</b>                                             | <b>SILVER OAK VILLAS LLP</b>                                                                         |                                                                                                                                                                                       |                               |                               |  |
| <b>Address</b>                                               | 2ND FLR MG ROAD<br>5 4 187 3 AND 4, RANIGUNJ, SOHAM MANSION<br>SECUNDERABAD, TELANGANA. Pin : 500003 |                                                                                                                                                                                       |                               |                               |  |
| <b>Type of Payment</b>                                       | TDS/TCS PAYABLE BY TAXPAYER(200)                                                                     |                                                                                                                                                                                       |                               |                               |  |
| <b>Nature of Payment</b>                                     | PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)                                                       |                                                                                                                                                                                       |                               |                               |  |
| <b>DETAILS OF PAYMENT</b>                                    |                                                                                                      |                                                                                                                                                                                       |                               |                               |  |
| <b>TAX</b>                                                   | 53573                                                                                                | <b>Paid in Cash / Debit to A/c / Cheque No.:</b>                                                                                                                                      | INTERNET                      |                               |  |
| <b>Surcharge</b>                                             | 0                                                                                                    | <b>Drawn on</b>                                                                                                                                                                       | Internet Banking through IDBI |                               |  |
| <b>Education Cess</b>                                        | 0                                                                                                    | <br><b>IDBI BANK Ltd.</b><br>IDBI Building, Sector 11, CBD Belapur, Navi Mumbai<br>BSR Code:6910333 |                               |                               |  |
| <b>Interest</b>                                              | 0                                                                                                    |                                                                                                                                                                                       |                               |                               |  |
| <b>Penalty</b>                                               | 0                                                                                                    |                                                                                                                                                                                       |                               |                               |  |
| <b>Others</b>                                                | 0                                                                                                    |                                                                                                                                                                                       |                               |                               |  |
| <b>Fee under sec. 234E</b>                                   | 0                                                                                                    |                                                                                                                                                                                       |                               |                               |  |
| <b>Total</b>                                                 | 53573                                                                                                | <b>Date Of Tender</b>                                                                                                                                                                 | 07/05/2021                    |                               |  |
|                                                              |                                                                                                      | <b>Realization Date</b>                                                                                                                                                               | 07/05/2021                    |                               |  |
|                                                              |                                                                                                      | <b>Challan Serial No.</b>                                                                                                                                                             | 16362                         |                               |  |
| Rupees Fifty-Three Thousand Five Hundred Seventy-Three Only. |                                                                                                      |                                                                                                                                                                                       |                               |                               |  |

|                              |                                                |                                                                                                                                                                                         |            |
|------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>Taxpayers Counterfoil</b> |                                                | <b>Bank Seal</b>                                                                                                                                                                        |            |
| <b>TAN</b>                   | HYDS44301F                                     | <b>Payment Status</b>                                                                                                                                                                   | SUCCESSFUL |
| <b>Recieved From</b>         | SILVER OAK VILLAS LLP                          | <br><b>IDBI BANK Ltd.</b><br>IDBI Building, Sector 11, CBD Belapur, Navi Mumbai<br>BSR Code:6910333 |            |
| <b>For Rs :</b>              | 53573 /-                                       |                                                                                                                                                                                         |            |
| <b>Drawn on</b>              | Internet Banking Through IDBI                  |                                                                                                                                                                                         |            |
| <b>On Account Of</b>         | CHALLAN NO. / ITNS 281                         |                                                                                                                                                                                         |            |
| <b>Type of Payment</b>       | TDS/TCS PAYABLE BY TAXPAYER(200)               |                                                                                                                                                                                         |            |
| <b>Nature of Payment</b>     | PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C) | <b>Date Of Tender</b>                                                                                                                                                                   | 07/05/2021 |
| <b>Assessment Year</b>       | 2022-23                                        | <b>Realization Date</b>                                                                                                                                                                 | 07/05/2021 |
|                              |                                                | <b>Challan Serial No.</b>                                                                                                                                                               | 16362      |
| (Internet Collection Center) |                                                |                                                                                                                                                                                         |            |

May 2021

**TDS/TCS TAX CHALLAN RECEIPT**

|                                                         |                                                                                       |                                                                                                                                                                                       |                                                  |                               |  |
|---------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------|--|
| <b>TAX Applicable</b>                                   |                                                                                       | Non Company Deductees(0021)                                                                                                                                                           |                                                  | <b>CHALLAN NO. / ITNS 281</b> |  |
| <b>TAN</b>                                              | HYDS44301F                                                                            | <b>Assessment Year</b>                                                                                                                                                                | 2022-23                                          |                               |  |
| <b>Full Name</b>                                        | <b>SILVER OAK VILLAS LLP</b>                                                          |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Address</b>                                          | SOHAM MANSION<br>2ND FLOOR, MGROAD, RANIGUNJ<br>SECUNDERABAD, TELANGANA. Pin : 500003 |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Type of Payment</b>                                  | TDS/TCS PAYABLE BY TAXPAYER(200)                                                      |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Nature of Payment</b>                                | PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)                                        |                                                                                                                                                                                       |                                                  |                               |  |
| <b>DETAILS OF PAYMENT</b>                               |                                                                                       |                                                                                                                                                                                       | <b>Paid in Cash / Debit to A/c / Cheque No.:</b> | INTERNET                      |  |
| <b>TAX</b>                                              | 31692                                                                                 | <b>Drawn on</b>                                                                                                                                                                       | Internet Banking through IDBI                    |                               |  |
| <b>Surcharge</b>                                        | 0                                                                                     | <br><b>IDBI BANK Ltd.</b><br>IDBI Building, Sector 11, CBD Belapur, Navi Mumbai<br>BSR Code:6910333 |                                                  |                               |  |
| <b>Education Cess</b>                                   | 0                                                                                     |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Interest</b>                                         | 0                                                                                     |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Penalty</b>                                          | 0                                                                                     |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Others</b>                                           | 0                                                                                     |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Fee under sec. 234E</b>                              | 0                                                                                     |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Total</b>                                            | 31692                                                                                 | <b>Date Of Tender</b>                                                                                                                                                                 | 09/06/2021                                       |                               |  |
|                                                         |                                                                                       | <b>Realization Date</b>                                                                                                                                                               | 09/06/2021                                       |                               |  |
|                                                         |                                                                                       | <b>Challan Serial No.</b>                                                                                                                                                             | 10923                                            |                               |  |
| Rupees Thirty-One Thousand Six Hundred Ninety-Two Only. |                                                                                       |                                                                                                                                                                                       |                                                  |                               |  |

|                              |                                                |                                                                                                                                                                                         |            |
|------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>Taxpayers Counterfoil</b> |                                                | <b>Bank Seal</b>                                                                                                                                                                        |            |
| <b>TAN</b>                   | HYDS44301F                                     | <b>Payment Status</b>                                                                                                                                                                   | SUCCESSFUL |
| <b>Recieved From</b>         | SILVER OAK VILLAS LLP                          | <br><b>IDBI BANK Ltd.</b><br>IDBI Building, Sector 11, CBD Belapur, Navi Mumbai<br>BSR Code:6910333 |            |
| <b>For Rs :</b>              | 31692 /-                                       |                                                                                                                                                                                         |            |
| <b>Drawn on</b>              | Internet Banking Through IDBI                  |                                                                                                                                                                                         |            |
| <b>On Account Of</b>         | CHALLAN NO. / ITNS 281                         |                                                                                                                                                                                         |            |
| <b>Type of Payment</b>       | TDS/TCS PAYABLE BY TAXPAYER(200)               |                                                                                                                                                                                         |            |
| <b>Nature of Payment</b>     | PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C) |                                                                                                                                                                                         |            |
| <b>Assessment Year</b>       | 2022-23                                        | <b>Date Of Tender</b>                                                                                                                                                                   | 09/06/2021 |
|                              |                                                | <b>Realization Date</b>                                                                                                                                                                 | 09/06/2021 |
|                              |                                                | <b>Challan Serial No.</b>                                                                                                                                                               | 10923      |
| (Internet Collection Center) |                                                |                                                                                                                                                                                         |            |

June-2021

**TDS/TCS TAX CHALLAN RECIEPT**

|                                                      |                                                                                                      |                                                                                                                                                                                       |                                                  |                               |  |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------|--|
| <b>TAX Applicable</b>                                |                                                                                                      | Non Company Deductees(0021)                                                                                                                                                           |                                                  | <b>CHALLAN NO. / ITNS 281</b> |  |
| <b>TAN</b>                                           | HYDS44301F                                                                                           | <b>Assessment Year</b>                                                                                                                                                                | 2022-23                                          |                               |  |
| <b>Full Name</b>                                     | <b>SILVER OAK VILLAS LLP</b>                                                                         |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Address</b>                                       | 2ND FLR MG ROAD<br>5 4 187 3 AND 4, RANIGUNJ, SOHAM MANSION<br>SECUNDERABAD, TELANGANA. Pin : 500003 |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Type of Payment</b>                               | TDS/TCS PAYABLE BY TAXPAYER(200)                                                                     |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Nature of Payment</b>                             | PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)                                                       |                                                                                                                                                                                       |                                                  |                               |  |
| <b>DETAILS OF PAYMENT</b>                            |                                                                                                      |                                                                                                                                                                                       | <b>Paid in Cash / Debit to A/c / Cheque No.:</b> | INTERNET                      |  |
| <b>TAX</b>                                           | 61114                                                                                                | <b>Drawn on</b>                                                                                                                                                                       | Internet Banking through IDBI                    |                               |  |
| <b>Surcharge</b>                                     | 0                                                                                                    | <br><b>IDBI BANK Ltd.</b><br>IDBI Building, Sector 11, CBD Belapur, Navi Mumbai<br>BSR Code:6910333 |                                                  |                               |  |
| <b>Education Cess</b>                                | 0                                                                                                    |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Interest</b>                                      | 0                                                                                                    |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Penalty</b>                                       | 0                                                                                                    |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Others</b>                                        | 0                                                                                                    |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Fee under sec. 234E</b>                           | 0                                                                                                    |                                                                                                                                                                                       |                                                  |                               |  |
| <b>Total</b>                                         | 61114                                                                                                |                                                                                                                                                                                       |                                                  |                               |  |
|                                                      |                                                                                                      |                                                                                                                                                                                       | <b>Date Of Tender</b>                            | 06/07/2021                    |  |
|                                                      |                                                                                                      |                                                                                                                                                                                       | <b>Realization Date</b>                          | 06/07/2021                    |  |
|                                                      |                                                                                                      |                                                                                                                                                                                       | <b>Challan Serial No.</b>                        | 23436                         |  |
| Rupees Sixty-One Thousand One Hundred Fourteen Only. |                                                                                                      |                                                                                                                                                                                       |                                                  |                               |  |

|                              |                                                |                                                                                                                                                                                         |            |
|------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>Taxpayers Counterfoil</b> |                                                | <b>Bank Seal</b>                                                                                                                                                                        |            |
| <b>TAN</b>                   | HYDS44301F                                     | <b>Payment Status</b>                                                                                                                                                                   | SUCCESSFUL |
| <b>Recieved From</b>         | SILVER OAK VILLAS LLP                          | <br><b>IDBI BANK Ltd.</b><br>IDBI Building, Sector 11, CBD Belapur, Navi Mumbai<br>BSR Code:6910333 |            |
| <b>For Rs :</b>              | 61114 /-                                       |                                                                                                                                                                                         |            |
| <b>Drawn on</b>              | Internet Banking Through IDBI                  |                                                                                                                                                                                         |            |
| <b>On Account Of</b>         | CHALLAN NO. / ITNS 281                         |                                                                                                                                                                                         |            |
| <b>Type of Payment</b>       | TDS/TCS PAYABLE BY TAXPAYER(200)               |                                                                                                                                                                                         |            |
| <b>Nature of Payment</b>     | PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C) |                                                                                                                                                                                         |            |
| <b>Assessment Year</b>       | 2022-23                                        |                                                                                                                                                                                         |            |
|                              |                                                | <b>Date Of Tender</b>                                                                                                                                                                   | 06/07/2021 |
|                              |                                                | <b>Realization Date</b>                                                                                                                                                                 | 06/07/2021 |
|                              |                                                | <b>Challan Serial No.</b>                                                                                                                                                               | 23436      |
| (Internet Collection Center) |                                                |                                                                                                                                                                                         |            |