

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	AGHPG1430B	DW-G.Mannem	7,600	31.10.2021	1%	76
1	194C	02-Other than Companies	EYYP6124B	DW-Mudia Sunil Reddy	6,000	31.10.2021	1%	60
1	194C	02-Other than Companies	CHDPG6267K	DW-Mahaveer Gurjar	5,800	31.10.2021	1%	58
1	194C	02-Other than Companies	GVXPK7522P	DW-K Kiran	3,000	31.10.2021	1%	30
1	194C	02-Other than Companies	BLFPK1605L	DW-Mohammad Khudoos	3,000	31.10.2021	1%	30
1	194C	02-Other than Companies	GLLPS8733N	Expert Security Services	33,086	31.10.2021	1%	331
1	194C	02-Other than Companies	CHDPG6267K	DW-Mahaveer Gurjar	3,000	31.10.2021	1%	30
1	194C	02-Other than Companies	AGHPG1430B	DW-G.Mannem	10,000	31.10.2021	1%	100
1	194C	02-Other than Companies	AMRPT4104H	DW-Tirupathi Sing	4,000	31.10.2021	1%	40
1	194C	02-Other than Companies	BLFPK1605L	DW-Mohammad Khudoos	3,000	31.10.2021	1%	30
1	194C	02-Other than Companies	EYYP6124B	DW-Mudia Sunil Reddy	5,000	31.10.2021	1%	50
1	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao Myllaram	5,250	31.10.2021	1%	53
1	194C	02-Other than Companies	CHDPG6267K	Mahaveer Gurjar	6,000	31.10.2021	1%	60
1	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	22,343	31.10.2021	1%	223
1	194C	02-Other than Companies	EYYP6124B	Mudia Sunil Reddy	30,000	31.10.2021	1%	300
1	194C	02-Other than Companies	AUWPA6056C	A.Basha	1,664	31.10.2021	1%	17
1	194C	02-Other than Companies	ADYPA2972Q	Radha Krishna	77,430	31.10.2021	1%	774
1	194C	02-Other than Companies	ANEPY6204D	Yageti Esvar Rao	62,969	31.10.2021	1%	630
1	194C	02-Other than Companies	ANEPY6204D	Yageti Esvar Rao	14,112	31.10.2021	1%	141
1	194C	02-Other than Companies	BLFPK1605L	Mohammad Khudoos	16,200	31.10.2021	1%	162
1	194C	02-Other than Companies	CHDPG6267K	DW-Mahaveer Gurjar	4,000	31.10.2021	1%	40
1	194C	02-Other than Companies	AGHPG1430B	DW-G.Mannem	9,450	31.10.2021	1%	95
1	194C	02-Other than Companies	EYYP6124B	DW-Mudia Sunil Reddy	6,000	31.10.2021	1%	60
1	194C	02-Other than Companies	GVXPK7522P	DW-K Kiran	3,000	31.10.2021	1%	30
1	194C	02-Other than Companies	BLFPK1605L	DW-Mohammad Khudoos	3,000	31.10.2021	1%	30
1	194C	02-Other than Companies	AMRPT4104H	Tirupathi Sing	4,500	31.10.2021	1%	45
1	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao Myllaram	5,180	31.10.2021	1%	52
1	194C	02-Other than Companies	GVXPK7522P	K Kiran	3,000	31.10.2021	1%	30
1	194C	02-Other than Companies	EYYP6124B	DW-Mudia Sunil Reddy	6,000	31.10.2021	1%	60
1	194C	02-Other than Companies	CHDPG6267K	DW-Mahaveer Gurjar	4,000	31.10.2021	1%	40
1	194C	02-Other than Companies	EYYP6124B	Mudia Sunil Reddy	41,280	31.10.2021	1%	413
1	194C	02-Other than Companies	AGHPG1430B	DW-G.Mannem	7,350	31.10.2021	1%	74
1	194C	02-Other than Companies	GVXPK7522P	DW-K Kiran	4,450	31.10.2021	1%	45
1	194C	02-Other than Companies	EYYP6124B	DW-Mudia Sunil Reddy	6,000	31.10.2021	1%	60
1	194C	02-Other than Companies	CHDPG6267K	DW-Mahaveer Gurjar	3,750	31.10.2021	1%	38
1	194C	02-Other than Companies	BLFPK1605L	DW-Mohammad Khudoos	3,750	31.10.2021	1%	38
1	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao Myllaram	5,110	31.10.2021	1%	51
1	194C	02-Other than Companies	AUWPA6056C	A.Basha	3,920	31.10.2021	1%	39
1	194C	02-Other than Companies	GVXPK7522P	K Kiran	3,000	31.10.2021	1%	30

1	194C	02-Other than Companies	EYYP6124B	Mudia Sunil Reddy	5,220	31.10.2021	1%	52
1	194C	02-Other than Companies	GVXPK7522P	K Kiran	3,000	31.10.2021	1%	30
1	194C	02-Other than Companies	AGHPG1430B	DW-G.Mannem	10,500	31.10.2021	1%	105
1	194C	02-Other than Companies	GVXPK7522P	DW-K Kiran	3,000	31.10.2021	1%	30
1	194C	02-Other than Companies	BLFPK1605L	DW-Mohammad Khudoos	3,000	31.10.2021	1%	30
1	194C	02-Other than Companies	EYYP6124B	DW-Mudia Sunil Reddy	6,000	31.10.2021	1%	60
1	194C	02-Other than Companies	CHDPG6267K	DW-Mahaveer Gurjar	2,500	31.10.2021	1%	25
1	194C	02-Other than Companies	AAUFG2910P	Greenbelt Services	77,430	31.10.2021	1%	774
1	194C	01-Companies	AGHPG1430B	G.Mannem	2,700	31.10.2021	1%	27
1	194C	02-Other than Companies	HPZPK7227E	EUC-Miriyala Raju Kumar	1,800	31.10.2021	2%	36
1	194I(a)	02-Other than Companies	HPZPK7227E	EUC-Miriyala Raju Kumar	1,800	31.10.2021	2%	36
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	12,345	31.10.2021	2%	247
1	194H	02-Other than Companies	BCRPK7302M	K Krishna Prasad	5280	31.10.2021	5%	264
1	194H	02-Other than Companies	AHNPC8363Q	Venkat Ramana Reddy	4,000	31.10.2021	5%	200
1	194H	02-Other than Companies	ATVPG4987A	Saritha	2,400	31.10.2021	5%	120
1	194H	02-Other than Companies	AWSP8104E	K Prabhakar Reddy	2,400	31.10.2021	5%	120
1	194H	02-Other than Companies	AKRPR1896C	Ch Ramesh	1,920	31.10.2021	5%	96
1	194J	01-Companies	ACQFS2044C	SSLLP Logistics	2500	31.10.2021	10%	250
1	194J	01-Companies	ACQFS2044C	SSLLP Logistics	378	31.10.2021	10%	38
1	194J	01-Companies	ACQFS2044C	SSLLP Logistics	9023	31.10.2021	10%	902
1	194J	01-Companies	ACQFS2044C	SSLLP Common Expenses	23153	31.10.2021	10%	2,315
1	194J	01-Companies	ACQFS2044C	SSLLP Logistics	1875	31.10.2021	10%	188
1	194J	01-Companies	ACQFS2044C	SSLLP Logistics	26475	31.10.2021	10%	2648
1	194J	01-Companies	ACQFS2044C	DW-G.Mannem	10,350	30.11.2021	1%	104
2	194C	02-Other than Companies	AGHPG1430B	DW-K Kiran	3,000	30.11.2021	1%	30
2	194C	02-Other than Companies	GVXPK7522P	DW-Mohammad Khudoos	3,000	30.11.2021	1%	30
2	194C	02-Other than Companies	BLFPK1605L	DW-Mahaveer Gurjar	2,500	30.11.2021	1%	25
2	194C	02-Other than Companies	CHDPG6267K	DW-Mudia Sunil Reddy	6,000	30.11.2021	1%	60
2	194C	02-Other than Companies	EYYP6124B	Mudia Sunil Reddy	4,005	30.11.2021	1%	40
2	194C	02-Other than Companies	GLLPS8753N	Expert Security Services	33,086	30.11.2021	1%	331
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	24,337	30.11.2021	1%	243
2	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao Mylaram	12,500	30.11.2021	1%	125
2	194C	02-Other than Companies	MQAPS0235B	Balagani Saidhulu	25,200	30.11.2021	1%	252
2	194C	02-Other than Companies	HPZPK7227E	Miriyala Raju Kumar	32,160	30.11.2021	1%	322
2	194C	02-Other than Companies	EYYP6124B	Mudia Sunil Reddy	6,975	30.11.2021	1%	70
2	194C	02-Other than Companies	AMRPT4104H	Tirupathi Singh	4,500	30.11.2021	1%	45
2	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao Mylaram	3,080	30.11.2021	1%	31
2	194C	02-Other than Companies	AGHPG1430B	DW-G.Mannem	5,750	30.11.2021	1%	58
2	194C	02-Other than Companies	GVXPK7522P	DW-K Kiran	4,300	30.11.2021	1%	43
2	194C	02-Other than Companies	BLFPK1605L	DW-Mohammad Khudoos	4,300	30.11.2021	1%	43
2	194C	02-Other than Companies	CHDPG6267K	DW-Mahaveer Gurjar	4,300	30.11.2021	1%	43
2	194C	02-Other than Companies	EYYP6124B	DW-Mudia Sunil Reddy	6,250	30.11.2021	1%	63
2	194C	02-Other than Companies	AGHPG1430B	DW-G.Mannem	7,350	30.11.2021	1%	74
2	194C	02-Other than Companies	GVXPK7522P	DW-K Kiran	2,500	30.11.2021	1%	25

2	194C	02-Other than Companies	BLFPK1605L	DW-Mohammad Khudoos	4,300	30.11.2021	1%	43
2	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	7,500	30.11.2021	1%	75
2	194C	02-Other than Companies	CHDPG6267K	DW-Mahaveer Gurjar	3,750	30.11.2021	1%	38
2	194C	02-Other than Companies	EYYPM6124B	Mudia Sunil Reddy	8,190	30.11.2021	1%	82
2	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao Mylaram	6,510	30.11.2021	1%	65
2	194C	02-Other than Companies	AGHPG1430B	G Mannem	2,650	30.11.2021	1%	27
2	194C	02-Other than Companies	AUYPD0452B	Anirudhal	3,800	30.11.2021	1%	38
2	194C	02-Other than Companies	ANEPY6204D	Yageti Eswar Rao	32,200	30.11.2021	1%	322
2	194C	02-Other than Companies	ANEPY6204D	Yageti Eswar Rao	20,580	30.11.2021	1%	206
2	194C	02-Other than Companies	CPMPK2798L	K Kumar	6,000	30.11.2021	1%	60
2	194C	02-Other than Companies	MQAPS0235B	Balagani Saidhulu	9,264	30.11.2021	1%	93
2	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao Mylaram	59,119	30.11.2021	1%	591
2	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao Mylaram	17,472	30.11.2021	1%	175
2	194C	02-Other than Companies	GXZPK9263H	Mahindra Kumar Gurjar	29,280	30.11.2021	1%	293
2	194C	02-Other than Companies	AGHPG1430B	DW-G.Mannem	9,450	30.11.2021	1%	95
2	194C	02-Other than Companies	GVXPK7522P	DW-K Kiran	2,500	30.11.2021	1%	25
2	194C	02-Other than Companies	BLFPK1605L	DW-Mohammad Khudoos	4,300	30.11.2021	1%	43
2	194C	02-Other than Companies	CHDPG6267K	DW-Mahaveer Gurjar	7,000	30.11.2021	1%	70
2	194C	02-Other than Companies	AMRPT4104H	DW-Tirupathi Sing	1,250	30.11.2021	1%	13
2	194C	02-Other than Companies	AMRPT4104H	Tirupathi Singh	3,000	30.11.2021	1%	30
2	194C	02-Other than Companies	EYYPM6124B	Mudia Sunil Reddy	7,380	30.11.2021	1%	74
2	194C	02-Other than Companies	AUWPA6056C	Basha A	47,925	30.11.2021	1%	479
2	194C	02-Other than Companies	ANEPY6204D	Yageti Eswar Rao	77,280	30.11.2021	1%	773
2	194C	02-Other than Companies	BLFPK1605L	Mohammad Khudoos	6,300	30.11.2021	1%	63
2	194C	02-Other than Companies	HPZPK7227E	EUC-Miriyala Raju Kumar	1,800	30.11.2021	2%	36
2	194(a)	02-Other than Companies	ACIFS6178F	Shreyas Services	12,762	30.11.2021	2%	255
2	194C	01-Companies	BCRPK7302M	K Krishna Prasad	2,640	30.11.2021	5%	132
2	194H	02-Other than Companies	AHNPC8363Q	Venkat Ramana Reddy	2,000	30.11.2021	5%	100
2	194H	02-Other than Companies	ATVPG4987A	Saritha	1,200	30.11.2021	5%	60
2	194H	02-Other than Companies	AWSP8104E	K Prabhakar Reddy	1,200	30.11.2021	5%	60
2	194H	02-Other than Companies	AKRPR1896C	Ch Ramesh	960	30.11.2021	5%	48
2	194H	02-Other than Companies	ABLP67695K	E Prasad	34	30.11.2021	5%	2
2	194H	02-Other than Companies	DGLPK2372F	Rohith	22	30.11.2021	5%	1
2	194H	02-Other than Companies	CZSPK1591F	K Lakshmi Durga	22	30.11.2021	5%	1
2	194H	02-Other than Companies	BTJPG3593F	G Murali	22	30.11.2021	5%	1
2	194J	01-Companies	ACQFS2044C	SSLLP Logistics	967	30.11.2021	10%	97
2	194J	01-Companies	ACQFS2044C	SSLLP Logistics	25688	30.11.2021	10%	2,569
2	194J	01-Companies	ACQFS2044C	SSLLP Logistics	8100	30.11.2021	10%	810
2	194J	01-Companies	ACQFS2044C	SSLLP Common Expenses	2000	30.11.2021	10%	200
2	194J	01-Companies	ACQFS2044C	SSLLP Logistics	22215	30.11.2021	10%	2,222
2	194J	01-Companies	ACQFS2044C	SSLLP Logistics	15000	30.11.2021	10%	1,500
2	194J	01-Companies	ACQFS2044C	SSLLP Logistics	2,400	31.12.2021	1%	24
3	194C	02-Other than Companies	AGHPG1430B	G Mannem	6,750	31.12.2021	1%	68
3	194C	02-Other than Companies	EYYPM6124B	Mudia Sunil Reddy	8,900	31.12.2021	1%	89
3	194C	02-Other than Companies	AGHPG1430B	DW-G.Mannem				

3	194C	02-Other than Companies	EYYP6124B	DW-Mudia Sunil Reddy	5,700	31.12.2021	1%	57
3	194C	02-Other than Companies	GVXPK7522P	DW-K Kiran	2,500	31.12.2021	1%	25
3	194C	02-Other than Companies	BLFPK1605L	DW-Mohammad Khudoos	4,300	31.12.2021	1%	43
3	194C	02-Other than Companies	CHDPG6267K	DW-Mahaveer Gurjar	3,750	31.12.2021	1%	38
3	194C	02-Other than Companies	GLLPS8753N	Expert Security Services	32,648	31.12.2021	1%	326
3	194C	02-Other than Companies	EYYP6124B	Mudia Sunil Reddy	36,750	31.12.2021	1%	368
3	194C	02-Other than Companies	EYYP6124B	Mudia Sunil Reddy	7,110	31.12.2021	1%	71
3	194C	02-Other than Companies	AMRPT4104H	Thirupathi Singh	6,000	31.12.2021	1%	60
3	194C	02-Other than Companies	AGHPG1430B	G Mannem	5,000	31.12.2021	1%	50
3	194C	02-Other than Companies	AGHPG1430B	DW-G.Mannem	8,400	31.12.2021	1%	84
3	194C	02-Other than Companies	EYYP6124B	DW-Mudia Sunil Reddy	5,700	31.12.2021	1%	57
3	194C	02-Other than Companies	BLFPK1605L	DW-Mohammad Khudoos	4,300	31.12.2021	1%	43
3	194C	02-Other than Companies	CHDPG6267K	DW-Mahaveer Gurjar	3,750	31.12.2021	1%	38
3	194C	02-Other than Companies	GVXPK7522P	DW-K Kiran	3,050	31.12.2021	1%	31
3	194C	02-Other than Companies	EYYP6124B	DW-Mudia Sunil Reddy	5,000	31.12.2021	1%	50
3	194C	02-Other than Companies	CHDPG6267K	DW-Mahaveer Gurjar	3,750	31.12.2021	1%	38
3	194C	02-Other than Companies	BLFPK1605L	DW-Mohammad Khudoos	3,750	31.12.2021	1%	38
3	194C	02-Other than Companies	GVXPK7522P	DW-K Kiran	2,500	31.12.2021	1%	25
3	194C	02-Other than Companies	AGHPG1430B	DW-G.Mannem	10,350	31.12.2021	1%	104
3	194C	02-Other than Companies	AUWPA6056C	Basha A	3,080	31.12.2021	1%	31
3	194C	02-Other than Companies	EYYP6124B	Mudia Sunil Reddy	7,785	31.12.2021	1%	78
3	194C	02-Other than Companies	AGHPG1430B	G Mannem	6,080	31.12.2021	1%	61
3	194C	02-Other than Companies	EYYP6124B	Mudia Sunil Reddy	27,800	31.12.2021	1%	278
3	194C	02-Other than Companies	AGHPG1430B	G Mannem	4,840	31.12.2021	1%	48
3	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao Mylaram	3,080	31.12.2021	1%	31
3	194C	02-Other than Companies	EYYP6124B	Mudia Sunil Reddy	6,390	31.12.2021	1%	64
3	194C	02-Other than Companies	AGHPG1430B	DW-G.Mannem	9,200	31.12.2021	1%	92
3	194C	02-Other than Companies	GVXPK7522P	DW-K Kiran	2,500	31.12.2021	1%	25
3	194C	02-Other than Companies	BLFPK1605L	DW-Mohammad Khudoos	3,750	31.12.2021	1%	38
3	194C	02-Other than Companies	CHDPG6267K	DW-Mahaveer Gurjar	3,750	31.12.2021	1%	37
3	194C	02-Other than Companies	EYYP6124B	DW-Mudia Sunil Reddy	5,700	31.12.2021	1%	57
3	194C	02-Other than Companies	BBIPM8347N	M Sudharshan	4,340	31.12.2021	1%	43
3	194C	02-Other than Companies	BBIPM8347N	M Sudharshan	1,720	31.12.2021	1%	17
3	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao Mylaram	2,246	31.12.2021	1%	22
3	194C	02-Other than Companies	GXZPK9263H	Mahindra Kumar Gurjar	30,167	31.12.2021	1%	305
3	194C	02-Other than Companies	DGGPM3833Q	Narsing Rao Mylaram	7,469	31.12.2021	1%	75
3	194C	02-Other than Companies	HPZPK7227E	EUC-Miriyala Raju Kumar	4,200	31.12.2021	2%	84
3	194C(a)	02-Other than Companies	HPZPK7227E	EUC-Miriyala Raju Kumar	4,200	31.12.2021	2%	84
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	12,762	31.12.2021	2%	255
3	194C	01-Companies	BCRPK7302M	K Krishna Prasad	2,310	31.12.2021	5%	116
3	194H	02-Other than Companies	AHNPC8363Q	Venkat Ramana Reddy	1,750	31.12.2021	5%	88
3	194H	02-Other than Companies	ATVPG4987A	Saritha	1,050	31.12.2021	5%	53
3	194H	02-Other than Companies	AWSP8104E	K Prabhakar Reddy	1,050	31.12.2021	5%	53
3	194H	02-Other than Companies	AKRPR1896C	Ch Ramesh	840	31.12.2021	5%	42
3	194H	02-Other than Companies						

3	194J	01-Companies	ACQFS2044C	SSLLP Logistics	689	31.12.2021	10%	69
3	194J	01-Companies	ACQFS2044C	SSLLP Logistics	22250	31.12.2021	10%	2,225
3	194J	01-Companies	ACQFS2044C	SSLLP Logistics	2500	31.12.2021	10%	250
3	194J	01-Companies	AASF7372D	KGM & Co	2250	31.12.2021	10%	225
Total					16,92,074			33,555


 24 JAN 2022
 A. SAMBASIVA RAO
 AGM-ACCOUNTS