

TAN of Deductor	Validate Data	HYDA23565D
PAN of Deductor		ABPFA0002Q
Name of Deductor		Aedis Developers LLP
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, IIInd Floor,
Name of premises / Building / Village		Soham Mansion
Road / Street / Lane / Post Office		M.G.ROAD,
Area / Locality / Taluka / Sub division		Ranijung
Town / City / District		SECUNDERABAD
State of the Deductor		ANDHRA PRADESH
PIN of the Deductor		500003
Email of the Deductor		accounts@modiproperties.com
STD Code of the Deductor		040
Telephone number of the Deductor		66335551
Change of Address of Deductor since last Return		No
Status of Deductor (Fill Type of Deductor also in Row 32)		O - Other than Central Government

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	27,453							27,453	Online Transfer	6910333	24-11-2021	11265	No	200
2	194C	15,233							15,233	Online Transfer	6910333	07-12-2021	46526	No	200
3	194C	11,793				354.00			12,147	Online Transfer	6910333	12-01-2022	10479	No	200
		54,479							54,833						

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	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	3,500		1%	35		31-10-2021
1	194C	02-Other than Companies	BPIPM8347N	CONJBDW-M Sudarshan	3,000		1%	30		31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurumanna	7,500		1%	75		31-10-2021
1	194C	02-Other than Companies	AOLPN4767L	CONJBDW-Laxmi Narayana	2,500		1%	25		31-10-2021
1	194C	02-Other than Companies	MJQPS5287L	CONJBDW-Sakeena	4,000		1%	40		31-10-2021
1	194C	02-Other than Companies	AWMPR1078D	CONJBDW-Pappu Ram	6,000		1%	60		31-10-2021
1	194C	02-Other than Companies	FQQPM7695C	CONJBDW-M Lalitha	2,500		1%	25		31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	10,000		1%	100		31-10-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Develo	15,000		1%	150		31-10-2021
1	194C	02-Other than Companies	AWCPB1553D	CONT B.Raminayudu ON AC	20,000		1%	200		31-10-2021
1	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	50,000		1%	500		31-10-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Develo	2,00,000		1%	2,000		31-10-2021
1	194C	02-Other than Companies	BPIPM8347N	CONT-M Sudarshan	50,000		1%	500		31-10-2021
1	194C	02-Other than Companies	DCAPM3533D	CONT- Shaik Moiz on A/c	30,000		1%	300		31-10-2021
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha(Painter)	15,000		1%	150		31-10-2021
1	194C	02-Other than Companies	GXZPK9263H	CONT Mahendra Kumar Gurjar ON AC	50,000		1%	500		31-10-2021
1	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram	20,000		1%	200		31-10-2021
1	194C	02-Other than Companies	GLLPS8753N	SP-Expert Security Services	31,461		1%	315		31-10-2021
1	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	3,600		1%	36		31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	10,000		1%	100		31-10-2021
1	194C	02-Other than Companies	MJQPS5287L	CONJBDW-Sakeena	3,000		1%	30		31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurumanna	6,000		1%	60		31-10-2021
1	194C	02-Other than Companies	AOLPN4767L	CONJBDW-Laxmi Narayana	3,000		1%	30		31-10-2021
1	194C	02-Other than Companies	FQQPM7695C	CONJBDW-M Lalitha	3,000		1%	30		31-10-2021
1	194C	02-Other than Companies	AWMPR1078D	CONJBDW-Pappu Ram	5,000		1%	50		31-10-2021
1	194C	02-Other than Companies	AXBPP7806K	CONT B Pochaiiah	10,000		1%	100		31-10-2021
1	194C	02-Other than Companies	BEZPM0372K	CONT -Karsudi Mohan Rao	50,000		1%	500		31-10-2021
1	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju	20,000		1%	200		31-10-2021
1	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	50,000		1%	500		31-10-2021
1	194C	02-Other than Companies	GXZPK9263H	CONT Mahendra Kumar Gurjar ON AC	50,000		1%	500		31-10-2021
1	194C	02-Other than Companies	BLPPM1683J	CONT-Md Adil Pasha	4,000		1%	40		31-10-2021
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha(Painter)	50,000		1%	500		31-10-2021

1	194C	02-Other than Companies	BPIPM8347N	CONT-M Sudarshan	50,000	1%	500	31-10-2021
1	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram	15,000	1%	150	31-10-2021
1	194C	02-Other than Companies	DCAPM3533D	CONT- Shaik Moiz on A/c	20,000	1%	200	31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	CONT-T Kurumanna	25,000	1%	250	31-10-2021
1	194C	02-Other than Companies	AHTPV0930A	CONT-Vadla Anand	20,000	1%	200	31-10-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Develo	1,00,000	1%	1,000	31-10-2021
1	194C	02-Other than Companies	AUUPK3461F	CONT-P Praveen Kumar	8,000	1%	80	31-10-2021
1	194C	02-Other than Companies	NSCPS6157K	CONT-Saggu Srisailam	15,000	1%	150	31-10-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Develo	14,400	1%	144	31-10-2021
1	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	3,500	1%	35	31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	10,000	1%	100	31-10-2021
1	194C	02-Other than Companies	DCAPM3533D	CONJBDW-Shaik Moiz	3,000	1%	30	31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurumanna	6,000	1%	60	31-10-2021
1	194C	02-Other than Companies	FQQPM7695C	CONJBDW-M Lalitha	3,000	1%	30	31-10-2021
1	194C	02-Other than Companies	AOLPN4767L	CONJBDW-Laxmi Narayana	3,000	1%	30	31-10-2021
1	194C	02-Other than Companies	GXZPK9263H	CONJBDW-Mahendra Kumar gurjar	3,000	1%	30	31-10-2021
1	194C	02-Other than Companies	MJQPS5287L	CONJBDW-Sakeena	4,000	1%	40	31-10-2021
1	194C	02-Other than Companies	BLPPM163J	CONJBDW MD Adil Pasha	4,000	1%	40	31-10-2021
1	194C	02-Other than Companies	GXZPK9263H	CONT Mahendra Kumar Gurjar ON AC	50,000	1%	500	31-10-2021
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha(Painter)	20,000	1%	200	31-10-2021
1	194C	02-Other than Companies	BPIPM8347N	CONT-M Sudarshan	50,000	1%	500	31-10-2021
1	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram	10,000	1%	100	31-10-2021
1	194C	02-Other than Companies	DCAPM3533D	CONT- Shaik Moiz on A/c	20,000	1%	200	31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	CONT-T Kurumanna	20,000	1%	200	31-10-2021
1	194C	02-Other than Companies	AHTPV0930A	CONT-Vadla Anand	20,000	1%	200	31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	10,000	1%	100	31-10-2021
1	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	3,500	1%	35	31-10-2021
1	194C	02-Other than Companies	FQQPM7695C	CONJBDW-M Lalitha	2,000	1%	20	31-10-2021
1	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	50,000	1%	500	31-10-2021
1	194C	02-Other than Companies	AOLPN4767L	CONJBDW-Laxmi Narayana	2,000	1%	20	31-10-2021
1	194C	02-Other than Companies	GXZPK9263H	CONT Mahendra Kumar Gurjar ON AC	40,000	1%	400	31-10-2021
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha(Painter)	15,000	1%	150	31-10-2021
1	194C	02-Other than Companies	BPIPM8347N	CONT-M Sudarshan	30,000	1%	300	31-10-2021
1	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju	4,000	1%	40	31-10-2021
1	194C	02-Other than Companies	DCAPM3533D	CONT- Shaik Moiz on A/c	10,000	1%	100	31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	CONT-T Kurumanna	20,000	1%	200	31-10-2021
1	194C	02-Other than Companies	MJQPS5287L	CONJBDW-Sakeena	4,000	1%	40	31-10-2021
1	194C	02-Other than Companies	AHTPV0930A	CONT-Vadla Anand	5,000	1%	50	31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurumanna	8,000	1%	80	31-10-2021
1	194C	02-Other than Companies	BTSPG95088	CONT-Goodur Narasimha Reddy	10,000	1%	100	31-10-2021
1	194C	02-Other than Companies	AEVPL4022Q	CONJBDW-Lavanipally Raju	10,000	1%	100	31-10-2021
1	194C	02-Other than Companies	AANFA4842M	CONT-Anand Jyothi Babu	10,000	1%	100	31-10-2021

1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Develo	15,800		1%	158		31-10-2021
1	194C	02-Other than Companies	BEZPM0372K	CONT -Karsudi Mohan Rao	50,000		1%	500		31-10-2021
1	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	3,600		1%	36		31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurumanna	6,000		1%	60		31-10-2021
1	194C	02-Other than Companies	AEVPL4022Q	CONJBDW-Lavanipally Raju	3,000		1%	30		31-10-2021
1	194C	02-Other than Companies	MJQPS5287L	CONJBDW-Sakeena	6,000		1%	60		31-10-2021
1	194C	02-Other than Companies	AOLPN4767L	CONJBDW-Laxmi Narayana	3,000		1%	30		31-10-2021
1	194C	02-Other than Companies	AUUPK3461F	CONJBDW-P Praveen Kumar	2,000		1%	20		31-10-2021
1	194C	02-Other than Companies	FQQPM7695C	CONJBDW-M Lalitha	3,000		1%	30		31-10-2021
1	194C	02-Other than Companies	BIPIM8347N	CONJBDW-M Sudarshan	4,000		1%	40		31-10-2021
1	194C	02-Other than Companies	AXBPP7806K	CONT B Pochaiiah	8,000		1%	80		31-10-2021
1	194C	02-Other than Companies	BTSPG95088	CONT-Goodur Narasimha Reddy	6,000		1%	60		31-10-2021
1	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju	30,000		1%	300		31-10-2021
1	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	30,000		1%	300		31-10-2021
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha(Painter)	15,000		1%	150		31-10-2021
1	194C	02-Other than Companies	BIPIM8347N	CONT-M Sudarshan	30,000		1%	300		31-10-2021
1	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram	3,000		1%	30		31-10-2021
1	194C	02-Other than Companies	DCAPM3533D	CONT- Shaik Moiz on A/c	5,000		1%	50		31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	CONT-T Kurumanna	10,000		1%	100		31-10-2021
1	194C	02-Other than Companies	AHTPV0930A	CONT-Vadla Anand	5,000		1%	50		31-10-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Develo	15,250		1%	153		31-10-2021
1	194C	02-Other than Companies	AZIPCO515D	CONT-Tarachand	25,000		1%	250		31-10-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Develo	50,000		1%	500		31-10-2021
1	194C	02-Other than Companies	AFXPV4334A	CONT-V Papa Rao	5,000		1%	50		31-10-2021
1	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	20,000		10%	2,000		31-10-2021
1	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	4,562		10%	459		31-10-2021
1	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	5,623		10%	562		31-10-2021
1	194J	01-Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	12,000		10%	1,200		31-10-2021
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Common Expense	1,300		10%	130		31-10-2021
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Common Expense	21,299		10%	2,130		31-10-2021
1	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	100		10%	10		31-10-2021
1	194J	02-Other than Companies	ASDPM5467A	SP-Shruti Agarwal	3,144		10%	314		31-10-2021
1	194C	02-Other than Companies	IACPK5502F	EUC D Vijay	4,200		2%	84		31-10-2021
1	194C	02-Other than Companies	BTSPG95088	EUC-Goodur Narasimha Reddy	14,700		2%	294		31-10-2021
1	194C	02-Other than Companies	AWMPR1078D	EUC-Pappu Ram	2,400		2%	48		31-10-2021
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	12,080		2%	241		31-10-2021
1	194C	02-Other than Companies	BTSPG95088	EUC-Goodur Narasimha Reddy	7,350		2%	147		31-10-2021
1	194C	02-Other than Companies	AWMPR1078D	EUC-Pappu Ram	1,800		2%	36		31-10-2021
1	194C	02-Other than Companies	AWMPR1078D	EUC-Pappu Ram	1,200		2%	24		31-10-2021
1	194C	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	12,475		2%	250		31-10-2021
1	194C	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	9,375		2%	188		31-10-2021
1	194C	02-Other than Companies	IACPK5502F	EUC D Vijay	2,100		2%	42		31-10-2021

1	194C	02-Other than Companies	BTSPG95088	EUC-Goodur Narasimha Reddy	7,350		2%	147		31-10-2021
1	194H	02-Other than Companies	CMJPS3334L	M Suresh	12,500		5%	625		31-10-2021
2	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	3,600		1%	36		30-11-2021
2	194C	02-Other than Companies	DCAPK7785K	EUC-T Kurumanna	4,000		1%	40		30-11-2021
2	194C	02-Other than Companies	AEVPL4022Q	CONJBDW-Lavanipally Raju	4,000		1%	40		30-11-2021
2	194C	02-Other than Companies	MJQPS5287L	CONJBDW-Sakeena	4,000		1%	40		30-11-2021
2	194C	02-Other than Companies	AUUPK3461F	CONJBDW-P Praveen Kumar	2,000		1%	20		30-11-2021
2	194C	02-Other than Companies	AOLPN4767L	CONJBDW-Laxmi Narayana	2,500		1%	25		30-11-2021
2	194C	02-Other than Companies	FQQPM7695C	CONJBDW-M Lalitha	2,500		1%	25		30-11-2021
2	194C	02-Other than Companies	BTSPG95088	CONT-Goodur Narasimha Reddy	4,000		1%	40		30-11-2021
2	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	15,000		1%	150		30-11-2021
2	194C	02-Other than Companies	GXZPK9263H	CONT Mahendra Kumar Gurjar ON AC	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha(Painter)	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	BPIPM8347N	CONT-M Sudarshan	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	AZIPCO515D	CONT-Tara Chand Gurjar	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	DCAPM3533D	CONT- Shaik Moiz on A/c	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	AZIPCO515D	CONJBDW-Tara Chand Gurjar	2,500		1%	25		30-11-2021
2	194C	02-Other than Companies	BEZPM0372K	CONT -Karsudi Mohan Rao	15,000		1%	150		30-11-2021
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	GLLPS8753N	SP-Expert Security Services	31,460		1%	315		30-11-2021
2	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	2,800		1%	28		30-11-2021
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	6,800		1%	68		30-11-2021
2	194C	02-Other than Companies	FQQPM7695C	CONJBDW-M Lalitha	2,000		1%	20		30-11-2021
2	194C	02-Other than Companies	AOLPN4767L	CONJBDW-Laxmi Narayana	2,000		1%	20		30-11-2021
2	194C	02-Other than Companies	MJQPS5287L	CONJBDW-Sakeena	4,000		1%	40		30-11-2021
2	194C	02-Other than Companies	AEVPL4022Q	CONJBDW-Lavanipally Raju	2,500		1%	25		30-11-2021
2	194C	02-Other than Companies	DCAPK7785K	EUC-T Kurumanna	5,000		1%	50		30-11-2021
2	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	20,000		1%	200		30-11-2021
2	194C	02-Other than Companies	GXZPK9263H	CONT Mahendra Kumar Gurjar ON AC	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	BPIPM8347N	CONT-M Sudarshan	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	AZIPCO515D	CONT-Tara Chand Gurjar	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	DCAPK7785K	CONT-T Kurumanna	5,000		1%	50		30-11-2021
2	194C	02-Other than Companies	BEZPM0372K	CONT -Karsudi Mohan Rao	20,000		1%	200		30-11-2021
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	8,500		1%	85		30-11-2021
2	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	2,100		1%	21		30-11-2021
2	194C	02-Other than Companies	AEVPL4022Q	CONJBDW-Lavanipally Raju	4,000		1%	40		30-11-2021
2	194C	02-Other than Companies	AOLPN4767L	CONJBDW-Laxmi Narayana	2,500		1%	25		30-11-2021
2	194C	02-Other than Companies	FQQPM7695C	CONJBDW-M Lalitha	2,500		1%	25		30-11-2021
2	194C	02-Other than Companies	MJQPS5287L	CONJBDW-Sakeena	3,000		1%	30		30-11-2021
2	194C	02-Other than Companies	AWMPR1078D	CONJBDW-Pappu Ram	3,000		1%	30		30-11-2021

2	194C	02-Other than Companies	DCAPK7785K	CONT-T Kurumanna	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	AZIPCO515D	CONT-Tara Chand Gurjar	8,000		1%	80		30-11-2021
2	194C	02-Other than Companies	AUUPK3461F	CONT-P Praveen Kumar	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	BPIPM8347N	CONT-M Sudarshan	5,000		1%	50		30-11-2021
2	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha(Painter)	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurumanna	4,000		1%	40		30-11-2021
2	194C	02-Other than Companies	BEZPM0372K	CONT -Karsudi Mohan Rao	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	3,600		1%	36		30-11-2021
2	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	GXZPK9263H	CONT Mahendra Kumar Gurjar ON AC	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	AUUPK3461F	CONT-P Praveen Kumar	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	DCAPK7785K	CONT-T Kurumanna	10,000		1%	100		30-11-2021
2	194C	02-Other than Companies	AEVPL4022Q	CONJBDW-Lavanipally Raju	3,000		1%	30		30-11-2021
2	194C	02-Other than Companies	BEZPM0372K	CONT -Karsudi Mohan Rao	10,000		1%	100		30-11-2021
2	194J	01-Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	12,000		10%	1,200		30-11-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-SLLP LOGISTICS	5,343		10%	534		30-11-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-SLLP LOGISTICS	8,000		10%	800		30-11-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-SLLP LOGISTICS	11,873		10%	1,187		30-11-2021
2	194J	02-Other than Companies	AAVFR0676C	SP-R S Bajaj Associates	10,000		10%	1,000		30-11-2021
2	194J	02-Other than Companies	AAVFR0676C	SP-R S Bajaj Associates	10,000		10%	1,000		30-11-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Common Expense	18,095		10%	1,810		30-11-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-SLLP LOGISTICS	2,500		10%	250		30-11-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Common Expense	23,586		10%	2,359		30-11-2021
2	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services	13,289		2%	266		30-11-2021
2	194C	02-Other than Companies	BTSPG95088	EUC-Goodur Narasimha Reddy	7,350		2%	147		30-11-2021
2	194C	02-Other than Companies	DCAPK7785K	EUC-T Kurumanna	2,100		2%	42		30-11-2021
2	194C	02-Other than Companies	IACPK5502F	EUC D Vijay	2,100		2%	42		30-11-2021
2	194C	02-Other than Companies	KEUPS1492Q	EUC-Kummari Swamy	4,830		2%	97		30-11-2021
3	194C	02-Other than Companies	GLLPS8753N	SP-Expert Security Services	31,461		1%	315		31-12-2021
3	194C	02-Other than Companies	AUUPK3461F	CONT-P Praveen Kumar	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	GXZPK9263H	CONT Mahendra Kumar Gurjar ON AC	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	8,000		1%	80		31-12-2021
3	194C	02-Other than Companies	BEZPM0372K	CONT -Karsudi Mohan Rao	20,000		1%	200		31-12-2021
3	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	2,100		1%	21		31-12-2021
3	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju	5,000		1%	50		31-12-2021
3	194C	02-Other than Companies	DCAPK7785K	CONT-T Kurumanna	8,000		1%	80		31-12-2021
3	194C	02-Other than Companies	AYAPA9482A	CONT Abdul Aziz Ansari	20,000		1%	200		31-12-2021

3	194C	02-Other than Companies	AANFA4842M	CONT-Anand Jyothi Babu	20,000		1%	200		31-12-2021
3	194C	02-Other than Companies	BEZPM0372K	CONT -Karsudi Mohan Rao	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha(Painter)	5,000		1%	50		31-12-2021
3	194C	02-Other than Companies	AUUPK3461F	CONT-P Praveen Kumar	5,000		1%	50		31-12-2021
3	194C	02-Other than Companies	DCAPM3533D	CONT- Shaik Moiz on A/c	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	3,150		1%	31		31-12-2021
3	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	1,500		1%	15		31-12-2021
3	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	5,000		1%	50		31-12-2021
3	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	1,500		1%	15		31-12-2021
3	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurumanna	7,500		1%	75		31-12-2021
3	194C	02-Other than Companies	AEVPL4022Q	CONJBDW-Lavanipally Raju	3,600		1%	36		31-12-2021
3	194C	02-Other than Companies	AYAPA9482A	CONT Abdul Aziz Ansari	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	AANFA4842M	CONT-Anand Jyothi Babu	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	BEZPM0372K	CONT -Karsudi Mohan Rao	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	20,000		1%	200		31-12-2021
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha(Painter)	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	AUUPK3461F	CONT-P Praveen Kumar	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	DCAPM3533D	CONT- Shaik Moiz on A/c	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	ADYPA2972Q	CONT Y RADHA KRISHNA	5,000		1%	50		31-12-2021
3	194C	02-Other than Companies	AUUPK3461F	CONT-P Praveen Kumar	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	5,000		1%	50		31-12-2021
3	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	1,500		1%	15		31-12-2021
3	194C	02-Other than Companies	AEVPL4022Q	CONJBDW-Lavanipally Raju	1,500		1%	15		31-12-2021
3	194C	02-Other than Companies	GXZPK9263H	CONJBDW-Mahendra Kumar gurjar	5,200		1%	52		31-12-2021
3	194C	02-Other than Companies	AYAPA9482A	CONT Abdul Aziz Ansari	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	AANFA4842M	CONT-Anand Jyothi Babu	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju	6,000		1%	60		31-12-2021
3	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	GXZPK9263H	CONT Mahendra Kumar Gurjar ON AC	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha(Painter)	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	DCAPM3533D	CONT- Shaik Moiz on A/c	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	5,000		1%	50		31-12-2021
3	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	1,500		1%	15		31-12-2021
3	194C	02-Other than Companies	MJQPS5287L	CONJBDW-Sakeena	1,500		1%	15		31-12-2021
3	194C	02-Other than Companies	AEVPL4022Q	CONJBDW-Lavanipally Raju	3,000		1%	30		31-12-2021
3	194C	02-Other than Companies	AYAPA9482A	CONT Abdul Aziz Ansari	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	AANFA4842M	CONT-Anand Jyothi Babu	10,000		1%	100		31-12-2021
3	194C	02-Other than Companies	BEZPM0372K	CONT -Karsudi Mohan Rao	15,000		1%	150		31-12-2021
3	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	30,000		1%	300		31-12-2021

3	194C	02-Other than Companies	GXZPK9263H	CONT Mahendra Kumar Gurjar ON AC	15,000		1%	150		31-12-2021
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha(Painter)	25,000		1%	250		31-12-2021
3	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram	35,000		1%	350		31-12-2021
3	194C	02-Other than Companies	DCAPM3533D	CONT- Shaik Moiz on A/c	20,000		1%	200		31-12-2021
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	5,699		2%	114		31-12-2021
3	194H	02-Other than Companies	BCPPK7302M	EMP- Krishna Prasad Commission	3,300		5%	165		31-12-2021
3	194H	02-Other than Companies	AHNPC8363Q	EMP Venkataramana Reddy Commissio	2,500		5%	125		31-12-2021
3	194H	02-Other than Companies	ATVPG4987A	EMP Saritha Commission	1,500		5%	75		31-12-2021
3	194H	02-Other than Companies	AWSP8104E	EMP Prabhakar Reddy Commission Ac	1,500		5%	75		31-12-2021
3	194H	02-Other than Companies	AKRPR1896C	EMP Ramesh Commission Ac	1,200		5%	60		31-12-2021
3	194H	02-Other than Companies	BCPPK7302M	EMP- Krishna Prasad Commission	3,300		5%	165		31-12-2021
3	194H	02-Other than Companies	AHNPC8363Q	EMP Venkataramana Reddy Commissio	2,500		5%	125		31-12-2021
3	194H	02-Other than Companies	ATVPG4987A	EMP Saritha Commission	1,500		5%	75		31-12-2021
3	194H	02-Other than Companies	AWSP8104E	EMP Prabhakar Reddy Commission Ac	1,500		5%	75		31-12-2021
3	194H	02-Other than Companies	AKRPR1896C	EMP Ramesh Commission Ac	1,200		5%	60		31-12-2021
3	194J	01-Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	12,000		10%	1,200		31-12-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SLLP LOGISTICS	8,000		10%	800		31-12-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SLLP LOGISTICS	12,125		10%	1,213		31-12-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SLLP LOGISTICS	492		10%	49		31-12-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Common Expense	6,092		10%	609		31-12-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SLLP LOGISTICS	7,500		10%	750		31-12-2021
3	194J	02-Other than Companies	AASFK7372D	SP-KGM & CO	3,380		10%	338		31-12-2021
			Total					54,479		