

NILGIRI ESTATES					
TDS STATEMENT FOR THE MONTH OF JAN-2022					
SL.No	Particulars	Percentage	Amount	TDS	Section
Contractors					
1	SUP-Abdul Qadeer	1%	39,240	392	
2	G Mannem	1%	3,800	38	
3	Narsing Rao Myallaram	1%	5,810	58	
4	Mudia Sunil Reddy	1%	7,200	72	
5	DW-G.Mannem	1%	9,292	92	
6	DW-K Kiran	1%	4,300	43	
7	DW-Mohammad Khudoos	1%	2,500	25	
8	DW-Mahaveer Gurjar	1%	4,300	43	
9	DW-Mudia Sunil Reddy	1%	4,450	45	
10	D Ramulu	1%	3,800	38	
11	DW-Mudia Sunil Reddy	1%	5,000	50	
12	DW-Mahaveer Gurjar	1%	3,750	38	
13	DW-Mohammad Khudoos	1%	3,750	38	
14	DW-K Kiran	1%	3,750	38	
15	DW-G.Mannem	1%	8,000	80	
16	Narsing Rao Myallaram	1%	3,080	31	
17	Tirupathi Singh	1%	4,500	45	
18	Mudia Sunil Reddy	1%	5,310	54	
19	CONT-Narsing Rao Myllaram	1%	6,540	65	
20	DW-G.Mannem	1%	6,900	69	
21	DW-K Kiran	1%	5,000	50	
22	DW-Mohammad Khudoos	1%	3,750	38	
23	DW-Mahaveer Gurjar	1%	3,750	38	
24	DW-Mudia Sunil Reddy	1%	5,000	50	
25	Mudia Sunil Reddy	1%	5,445	54	
26	Tirupathi Singh	1%	2,250	23	
27	Narsing Rao Myallaram	1%	6,790	68	
28	CONT-Narsing Rao Myllaram	1%	3,528	35	
29	Mohammad Khudoos	1%	16,200	162	
30	Narsing Rao Myallaram	1%	50,965	510	
31	Mudia Sunil Reddy	1%	14,400	144	
32	Yageti Eswar Rao	1%	87,850	879	
33	DW-Mohammad Khudoos	1%	2,500	25	
34	DW-G.Mannem	1%	4,600	46	
35	DW-Mudia Sunil Reddy	1%	2,500	25	
36	Mudia Sunil Reddy	1%	3,960	40	
37	Mahaveer Gurjar	1%	1,500	15	
38	K Kiran	1%	3,750	38	
39	K Kumar	1%	16,500	165	
40	Mudia Sunil Reddy	1%	4,950	50	
41	G Mannem	1%	4,100	41	
42	DW-K Kiran	1%	3,750	38	
43	DW-Mudia Sunil Reddy	1%	5,000	50	
44	DW-Mahaveer Gurjar	1%	1,250	13	
45	CONT-Narsing Rao Myllaram	1%	7,056	71	
46	Narsing Rao Myallaram	1%	13,750	138	
47	Narsing Rao Myallaram	1%	44,255	443	
48	Narsing Rao Myallaram	1%	51,480	515	
		Total	511,101	5,118	194 C

AGM-ACCOUNTS

Other Than Individuals					
49	Shreyas Services	2%	12,762	255	
50	Expert Security Guards	2%	31,213	624	
		Total:	43,975	879	194C
Professional Charges					
51	SSLLP Logistics	10%	138	14	
52	SSLLP Logistics	10%	1500	150	
53	SSLLP Logistics	10%	18125	1,813	
54	SSLLP Logistics	10%	177	18	
55	SSLLP Logistics	10%	13375	1,338	
56	SSLLP Logistics	10%	3000	300	
57	SSLLP Logistics	10%	260	26	
		Total:	36,575	3,659	194J
		Grand Total:	591,651	9,656	

V.S.S.
09/02/2022

Harvey W
4/2/22

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