

Company:	Vista Homes		Prepared by:	Rajyalakshmi
Project:	Vista Homes		Date:	05-03-2022
TDS Statement For the month of FEBRUARY-2022				
PAN No	Particulars	Rate	Amount	TDS
CUOPK8235M	CONJBDW- K Vishweshwar	1.00%	7,500	75
AUWPA6056C	CONJBDW-A Basha	1.00%	7,373	74
BLFPK1605L	CONJBDW-MD Khudoos	1.03%	1,950	20
BESPP4477H	CONJBDW-Rekha Pandey	1.01%	11,215	113
ASPPJ4901L	CONJBDW-Srikanth Jena	1.01%	3,750	38
DCAPK7785K	CONJBDW-T Kurmanna	1.00%	20,930	209
AHTPV0930A	CONJBDW-V Anand	1.04%	1,250	13
AWCPB1553D	CONT-B.Raminaidu	1.00%	23,910	239
AJIPM8876F	SP-Social DNA	1.00%	16,381	164
	SP-Varna Media	1.00%	9,720	97
	Total of 94C		1,03,979	1,042
ACIFS6178F	SP-Shreya Services	2.00%	10,899	218
ACQFS2044C	SP-Summit Sales LLP Logistics	2.00%	18,200	364
	SP-Expert Security Guard	2.00%	14,852	297
	Total of 94C		43,951	879
AACFH8197H	SP- Hiregange Associates	10.00%	55,000	5,500
ACQFS2044C	SP-Summit Sales LLP Common Expenses	10.00%	2,781	278
ACQFS2044C	SP-Summit Sales LLP Logistics	10.00%	370	37
	Total of 94J		58,151	5,815
AFQPA0454H	A Laxmikanth	5%	10,000	500
ASQPG0802L	Madhusudhan Gaddam	5%	10,000	500
	Total of 94H		20,000	1,000
ACQFS2044C	SUP-Summit Sales LLP	0.10%	77,652	78
	Total of 94Q		77,652	78
	Grand Total		3,03,733	8,814