Minutes of meeting of Evaluation committee held on 18.11.2024 @1530 Hrs. for the work "*Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand*"

Bids for the work were invited online by the o/o Regional officer, MoRTH, Dehradun, on 13.03.2024 as per extant norms. The consultancy work is to be executed by State PWD, Uttarakhand. The Bid due date of subject work was 17.05.2024.

2. The Online Bid was opened by tender evaluation committee on 20.05.2024 at 03:00 PM. Out of 8 bidders, 6 bidders are found technically responsive. The MOM of Technical evaluation is enclosed at Annexure A. The result of technical evaluation was uploaded on e-procurement portal on 04.11.2024 (Annexure B).

3. The member secretary informed that 2 bidders were declared responsive subject to certain condition as detailed in para 5 of minutes of Evaluation Committee meeting dated 14.10.2024(Annexure C). The compliance of above condition as submitted by the bidders is brought out below:

Sl. No.	Name of bidder	Certificate regarding compliance of Restriction under rule 144(xi) of the GFR	Certificate regarding compliance with MoF order dated 04/06/2020	Self-certified technical capacity
1.	M/s Vedom Engineering Services Pvt. Ltd. JV M/s Bloom Companies LLC & Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd.	Submitted	Submitted	NA
2.	M/s Assystem India Limited JV with M/s STUP Consultants Pvt. Ltd.	NA	NA	Submitted

4.1 Representation of 3 bidders on the technical evaluation have been received (Annexure D). The same have been perused by State PWD and O/o CE-RO. Score obtained in respect of experience of firms, Material testing, Survey equipment to be used, Qualification & experience of Key Person is tabulated as follow:

Sl No	Name of Bidder	Evaluation Criteria	Original Score	Revised Score	Remarks
1	M/s Pioneer Infra Consultants Pvt. Ltd	Firm's relevant experience in last 7 years. (Maximum Marks-50)	47.00	47.00	i. Representation raised vide letter dated 06.11.2024. ii. For Evaluation criteria of Data Sheet 12.2, Clause A, Para 4, *'Highway Professionals working with the firm'* • For Para 4.5, *'Additional one mark will be given if minimum 20% of the key personnel have M.Tech in any field of civil engineering'*, out of 52 highway professionals listed in online bid, 4 personnel held M.Tech degree. However, as per representation letter dated 06.11.2024, 6 personnels have M.Tech Degree. As per stipulated evaluation criteria, atleast 20% (11 personnels) should have M.Tech degree, which has not been met. Therefore, the original evaluation (0 marks) remains unaltered. iii. In respect of Senior Bridge Engineer Evaluation criteria of Data Sheet 12.2 and Enclosure II of TOR Clause 3 • For Para II (b) (i), *'Total Experience in project preparation & design of bridge projects'*, the experience in design of bridge is to be considered; no experience in execution/supervision can be considered, as per RFP. In the Infracon team id 2024-757-148_8787, the Senior Bridge Engineer profile was pursued, and it was found that Total Experience in project preparation & design of
		Material testing, Survey & investigation, equipment and software proposed to be used (Maximum Marks-10)	10.00	10.00	
		Qualification and relevant experience of the proposed Key personnel (Maximum Marks-40)	37.55	37.85	

					bridge projects as per details on INFRACON, is 8-10 years. Therefore, as per RFP stipulated evaluation criteria, the original evaluation (14 marks) remains unaltered. iii. There was an arithmetic totaling error of 3 marks in the original evaluation. This has now been corrected. The correct total marks of Senior Bridge Engineer are 94, instead of previously given 91.
		Total (Maximum marks 100)	**94.55**	**94.85**	
2	M/s MSV International in Association with M/s Sri Infotech	Firm's relevant experience in last 7 years. (Maximum Marks-50)	46.50	46.50	i. Representation raised vide letter dated 11.11.2024. ii. For Evaluation criteria of Data Sheet 12.2 Clause A • For Para 4, *'Highway Professionals working with the firm'*, 44 (more than 30 required for maximum marks as marking criteria) highway professionals were considered as per the online bid submitted by bidder. However, no details regarding key personnels having M.Tech in any field of civil engineering were submitted by the bidder in online bid. Therefore, as per stipulated evaluation criteria in Para 4.5, *'Additional one mark will be given if minimum 20% of the key personnel have M.Tech in any field of civil engineering'*, the original evaluation (9 marks) remains unaltered. iii. For Evaluation criteria of Data Sheet 12.2, Clause A, para 5 *'Quality of Past Performance (based on self-certification)'* • For Para 5.2 *'Average area variation as percentage of acquired private land as per*
		Material testing, Survey & investigation, equipment and software proposed to be used (Maximum Marks-10)	10.00	10.00	
		Qualification and relevant experience of the proposed Key personnel (Maximum Marks-40)	37.61	37.61	

					1st 3D notification in last 5 DPRs prepared by the firm', no self-certification regarding above mentioned criteria was submitted by the bidder in online bid. Therefore, as per RFP stipulated evaluation criteria, the original evaluation (0 marks) remains unaltered.
		Total (Maximum marks 100)	**94.11**	**94.11**	

4.2 M/s Technical Consultancy Services in Association with M/s Horizon Engineering Services vide letter dated 07.11.2024 has submitted a representation & mentioned the following:

(i) *All the required documents were also not submitted by other Participants (M/s. Vedom Engineering Services Pvt. Ltd. & M/s. Assystem India Limited etc.) & the chance given to them for submission of the said documents. In light of above fact, we also request you to give us a chance to submit the remaining documents.*

ii) Kindly refer to Note 3: (on page no. 198 of RFP Document) The Consultant shall re-submit the bid capacity details as per above format at the time of opening of Financial Bid.

4.2.1 The committee deliberated that, as per the provision of RFP for 'Proposal Evaluation', RFP clause 5.1 (vii) states that "*The determination of technical capacity of the bidding* consultant shall be evaluated as per Form-T11 in Appendix-III Formats for technical proposals" and it also mentions that, if *answers to any of the above items including (vii) is 'No' the bid shall be declared as non - responsive and shall not be evaluated further*. In this case, the bidder (M/s. Technical Consultancy Services, JV with M/s Horizon Engineering Services) submitted only 1 out of the 3 requisite details as mentioned in prescribed format at Appendix - III, Form- T11. As a result, the applicant was found non-responsive for further Technical Evaluation.

4.2.2 With regard to M/s Assystem India Limited given chance to submit self-evaluated technical capacity of JV, the bidder (M/s Assystem India Limited JV with M/s STUP Consultants Pvt. Ltd.) had online submitted all 3 requisite details in duly filled prescribed format at Appendix - III, Form- T11. However, the self-evaluated technical capacity of JV was not submitted. Therefore, the bidder was given to chance submit self-evaluated technical capacity of JV.

4.2.3 With regard to M/s Vedom Engineering Services Pvt. Ltd given chance to submit format enclosed at Appendix -III Form T-14 of RFP (regarding restrictions on procurement from a bidder of a country which shares a land border with India) and at Appendix -III, Form T-13 of RFP - (regarding certification of bidder qualifies as Class-I Local Supplier). These documents are required in support of proof of eligibility as mentioned in RFP clause 3.1 (ix) & (x). After deliberation, the committee noted that these documents are to be submitted with online bid and one bidder has also objected. Therefore, the committee has decided to declare bidder (M/s Vedom Engineering Services Pvt. Ltd. JV M/s Bloom Companies LLC & Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd.) as non-responsive.

5. In view of above facts, the committee upheld its earlier recommendation regarding the eligibility of M/s Assystem India Limited JV with M/s STUP Consultants Pvt. Ltd as responsive and M/s Technical Consultancy Services in Association with M/s Horizon Engineering Services as non-responsive. Additionally, the bid of M/s Vedom Engineering Services Pvt. Ltd. JV with M/s Bloom Companies LLC & Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd is considered non-responsive.

6. After deliberation, revised outcome of the technical evaluation is as follows: -

Sl. No.	Name of bidder	Responsiveness	Technical Score (Out of 100)	Remarks
1.	M/s Holtec Consulting Private Limited in Association with M/s Hashtag Consulting Engineers Private Limited	Non-Responsive	72.90	Non-responsive because Technical score 72.90 is less than 80, the minimum requirement for financial evaluation as per RFP clause 5.2.
2.	M/s Technical Consultancy Services in Association with M/s Horizon Engineering Services	Non-Responsive	92.28	Non-responsive as per RFP Clause 5.1, because only 1 of the 3 requisite details has been submitted in the format enclosed at Appendix-III, Form-T11 of the RFP, which is required to evaluate the applicant's Technical Capacity.
3.	M/s MSV International in Association with M/s. Sri Infotech	Responsive	94.11	-
4.	M/s Geo Design & Research (P) Ltd.	Responsive	95.32	-

5.	M/s Theme Engineering Services Pvt. Ltd. (TES) in Association with M/s Ishita Info Solutions Pvt. Ltd.	Responsive	96.37	-
6.	M/s Vedom Engineering Services Pvt. Ltd. JV M/s Bloom Companies LLC & Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd.	Non-Responsive	95.26	Non-Responsive as per RFP clause 3.1, because certificate regarding restrictions on procurement from a bidder of a country which shares a land border with India, as per format enclosed at Appendix -III Form T-14 of RFP, and certification of bidder qualifying as Class-I Local Supplier, as per format enclosed at Appendix -III, Form T-13 of RFP, have not been not submitted with the online bid.
7.	M/s Assystem India Limited JV with M/s STUP Consultants Pvt. Ltd.	Responsive	97.34	-
8.	M/s Pioneer Infra Consultants Pvt. Ltd	Responsive	94.85	-

7. The Member Secretary informed that, as per RFP clause 3.1.3 (iv), all responsive bidders were requested vide letter dated 07.11.2024 (Annexure E), to submit their updated technical capacity before opening of financial bids. He mentioned that all the 5 responsive bidders have submitted the updated technical capacity and were found eligible.

8. The revised Score was concurred by all the Committee members.

The meeting ended with vote of thanks to the Chair.

Executive Engineer NH, PWD, Dhumakot (Member Secretary)	**Superintending Engineer NH, PWD, Dehradun (Member)**	**Chief Engineer NH, PWD, Dehradun (Member)**	**Chief Engineer - Regional Officer MoRTH, Dehradun (Chairman)**

Minutes of meeting of Evaluation Committee for evaluation of technical bids for the work *"Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand"* at CE-RO, Office, Dehradun on 14.10.2024 at 15:00 Hrs.

The tender for the above subject work were Invited online by the O/o Regional Officer, MoRTH on 13.03.2024 as per extant norms. The consultancy work is to be executed by State PWD, Uttarakhand. The Bid due date of subject work was 17.05.2024.

1.1 The online bid was opened by Tender Evaluation Committee on 20.05.2024 at 03:00 PM at CE-RO, Office, Dehradun. Bids from following bidders were received in CPPP Portal & INFRACON.

Sl. No.	Name of Bidder
1.	M/s. Holtec Consulting Private Limited in Association with M/s Hashtag Consulting Engineering Pvt. Ltd.,
2.	M/s Technical Consultancy Services in association with M/s Horizon Engineering Services
3.	M/s. MSV International Inc in Association with M/s SRIINFOTECH.
4.	M/s. Geo Designs and Research (P) Ltd.
5.	M/s. Theme Engineering Services Private Limited in Association with M/s Ishita Info Solutions Private Limited.
6.	M/s. Vedom Engineering Services Pvt. Ltd in JV with Bloom Companies LLC in Association with M/s SWASTIK Prime Consultants Pvt. Ltd & M/s RVA Infratech Pvt. Ltd. ,
7.	M/s. Assystem India Limited (Formerly known as L&T Infrastructure Engineering Limited) in JV with M/s STUP Consultants Pvt. Ltd.,
8.	M/s. Pioneer Infra Consultants Pvt. Ltd.,

2. Vide letter dated 27.05.2024 (Annexure 1) executing agencies of MoRTH were requested to submit information regarding whether any bidder individually and/or jointly debarred/blacklisted/declared non-performer, or any adverse action taken as regard to participate/bidding. In this regard no response has been received from any of the executing agencies to State PWD or in the office of CE-RO.

3. The Member Secretary vide letter dated 30.09.2024, requested all 8 bidders to extend their bid validity by 120 days as per RFP section 2 clause 1.10. The status of bid validity is as follows:

Sl. No.	Name of bidder	Bid Validity Status
1.	M/s Holtec Consulting Private Limited Associate Partner M/s Hashtag Consulting Engineers Private Limited	Extended upto 31.01.2025
2.	M/s Technical Consultancy Services in Association with M/s Horizon Engineering Services	Extended upto 30.01.2025

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
10th N.H. Circle P.W.D.
Dehradun

मुख्य अभियन्ता
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3.	M/s MSV International in Association with M/s. Sri Infotech	Extended upto 28.01.2025
4.	M/s Geo Design & Research (P) Ltd.	Extended upto 29.01.2025
5.	M/s Theme Engineering Services Pvt. Ltd. (TES) in Association with M/s Ishita Info Solutions Pvt. Ltd.	Extended upto 28.01.2025
6.	M/s Vedom Engineering Services Pvt. Ltd. JV Bloom Companies LLC & Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd.	Extended upto 31.01.2025
7.	M/s Assystem India Limited JV with M/s STUP Consultants Pvt. Ltd.	Extended upto 12.01.2025
8.	M/s Pioneer Infra Consultants Pvt. Ltd	Extended upto 10.02.2025

4. As per RFP clause 3.1.3 (iv) & (vi) *"For the purpose of calculation of maximum no. of consultancy assignments, the assignments awarded on the date of opening of financial proposal and in progress will be taken into consideration as utilized capacity. Projects of MoRTH and its executing agencies (awarded/ in progress) only shall be considered for the purpose. The Consultant shall provide these details and they shall be solely responsible for accuracy of such details provided. The applicants shall submit the requisite details for determination of technical capacity in the prescribed format Technical Capacity (Form T-11)".*

5. Technical Evaluation of bids have been carried out in meeting held on 14.10.2024 as per RFP condition and result thereof is detailed below:

Sl. No.	Name of bidder	Evaluation Criteria	Technical Score	Remarks
1.	M/s Holtec Consulting Private Limited Associate Partner M/s Hashtag Consulting Engineers Private Limited	Firm's relevant experience in last 7 years. (Maximum Marks-50)	38.00	Non-responsive because Technical score 72.90 is less than 80, the minimum requirement for financial evaluation as per RFP clause 5.2.
		Material testing, Survey & investigation, equipment and software proposed to be used (Maximum Marks-10)	10.00	
		Qualification and relevant experience of the proposed Key personnel (Maximum Marks-40)	24.90	
		Total (Max marks 100)	72.90	
2.	M/s Technical Consultancy Services is in Associate Member Horizon Engineering Services	Firm's relevant experience in last 7 years. (Maximum Marks-50)	47.00	Non-responsive because part of the requisite details is submitted to evaluate Technical Capacity of applicant. Out of total 3 requisite details, only 1 detail is submitted as per
		Material testing, Survey & investigation, equipment and software proposed to be used (Maximum Marks-10)	10.00	
		Qualification and relevant experience of the proposed Key personnel (Maximum Marks-40)	35.28	
		Total (Max marks 100)	92.28	

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
10th N.H. Circle P.W.D.
Dehradun

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				the Appendix -III Form-T11 of RFP. With only 1 requisite detail submitted, the applicant is not found qualified for Technical Capacity criteria. The applicant has neither self-certified Technical Capacity required as per RFP.
3.	M/s MSV International in Association with M/s. Sri Infotech	Firm's relevant experience in last 7 years. (Maximum Marks-50)	46.50	Responsive
		Material testing, Survey & investigation, equipment and software proposed to be used (Maximum Marks-10)	10.00	
		Qualification and relevant experience of the proposed Key personnel (Maximum Marks-40)	37.61	
		Total (Max marks 100)	94.11	
4.	M/s Geo Design & Research (P) Ltd.	Firm's relevant experience in last 7 years. (Maximum Marks-50)	47.50	Responsive
		Material testing, Survey & investigation, equipment and software proposed to be used (Maximum Marks-10)	10.00	
		Qualification and relevant experience of the proposed Key personnel (Maximum Marks-40)	37.82	
		Total (Max marks 100)	95.32	
5.	M/s Theme Engineering Services Pvt. Ltd. (TES) in Association with M/s Ishita Info Solutions Pvt. Ltd.	Firm's relevant experience in last 7 years. (Maximum Marks-50)	49.00	Responsive
		Material testing, Survey & investigation, equipment and software proposed to be used (Maximum Marks-10)	9.75	
		Qualification and relevant experience of the proposed Key personnel (Maximum Marks-40)	37.62	
		Total (Max marks 100)	96.37	
6.	M/s Vedom Engineering Services Pvt. Ltd. JV M/s Bloom Companies LLC & Association with M/s	Firm's relevant experience in last 7 years. (Maximum Marks-50)	47.00	Responsive subject to submission of following documents: (i) Certificate regarding compliance of Restriction under
		Material testing, Survey & investigation, equipment and software proposed to be used (Maximum Marks-10)	10.00	
		Qualification and relevant experience of the proposed Key personnel (Maximum Marks-40)	38.26	

Executive Engineer
N.H. Div.P.W.D., Dhumakot
Pauri Garhwal (U.K.)

Assistant Executive Engineer
P.W.D.

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	Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd.	Total (Max marks 100)	95.26	rule 144(xi) of the General Financial Rule as per Ministry of finance letter no 6/18/2019-PPD dated 13-07-2020. (Format Enclosed at Appendix -III Form T-13 of RFP) - regarding restrictions on procurement from a bidder of a country which shares a land border with India. (ii) Certificate regarding compliance with Ministry of finance order no. P-45021/2/2017-PP(BE-II) dated 04/06/2020. (Format Enclosed at Appendix -III Form T-13 of RFP) - regarding certification of bidder qualifies as Class-I Local Supplier. 2. Submission of above required documents should be made within 5 days from the date on which outcome of Technical Evaluation is uploaded on portal.
7.	M/s Assystem India Limited JV with M/s STUP Consultants Pvt. Ltd.	Firm's relevant experience in last 7 years. (Maximum Marks-50)	49	Responsive subject to submission of self-Certified Technical Capacity of JV based on details provided in Appendix -III Form-T11 for Technical Capacity of Applicant. The prescribed format at Appendix - III Form-T11 is fully filled and submitted
		Material testing, Survey & investigation, equipment and software proposed to be used (Maximum Marks-10)	10	
		Qualification and relevant experience of the proposed Key personnel (Maximum Marks-40)	38.34	
		Total (Max marks 100)	97.34	

Executive Engineer
N.H. Div.P.W.D., Dhumakot
Pauri Garhwal (U.K.)

P.W.D.

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				online by the applicant. However, the applicants have not self-evaluated the technical capacity of JV. 2. Submission of above required documents should be made within 5 days from the date on which outcome of Technical Evaluation is uploaded on portal.
8.	M/s Pioneer Infra Consultants Pvt. Ltd	Firm's relevant experience in last 7 years. (Maximum Marks-50)	47	Responsive
		Material testing, Survey & investigation, equipment and software proposed to be used (Maximum Marks-10)	10	
		Qualification and relevant experience of the proposed Key personnel (Maximum Marks-40)	37.55	
		Total (Max marks 100)	94.55	

6. The detail evaluation sheet is enclosed at Annexure - 2.

7. Evaluation Committee recommended to open financial proposal of all responsive bidders after 7 days from the date on which the technical score is uploaded on portal and directed Member Secretary to obtain updated technical capacity of all the responsive bidders before opening of financial bids as per RFP clause 3.1.3 (iv).

The meeting ended with vote of thanks to the Chair.

Executive Engineer, NH PWD, Dhumakot (Member Secretary)	Superintending Engineer NH PWD, Dehradun (Member)	Chief Engineer NH PWD, Dehradun (Member)	Chief-Engineer-Regional officer MoRTH Dehradun (Chairman)

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Ministry of Road Transport & Highways
कार्यालय, मुख्य अभियन्ता–क्षेत्रीय अधिकारी
Office of the Chief Engineer-Regional Officer
प्रथमतल, इंस्टिट्यूशन ऑफ इंजीनियर्स (इंडिया), भवन
1st Floor, The Institution of Engineers (India) Building
निकट आई.एस.बी.टी, सहारनपुर रोड/Near ISBT, Saharanpur Road,
देहरादून, उत्तराखण्ड–248002 / Dehradun , Uttarakhand- 248002
दूरभाष / Phone (0135) – 2738657

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Ministry of Road Transport & Highways

No. RO/UK/NH-121(309)/Salondhar to Buwakhal/2023-24 **Date 27.05.2024**

Sub: - Consultancy Services for Preparation of Detailed Project Report for Widening of existing single intermediate lane to 2 lane with paved shoulders and Re-Alignment from Km 189.00 to 263.115 Salondhar to Buwakhal on NH 309 in the State of Uttarakhand.- regarding adverse action/ debarred/blacklisted/declared non-performance of the firms/ Key Personnel .

Reference:- 2024_MoRTH_800184_1 dated:- 13.03.2024

The following 08 (Eight) Firms/Applicant has submitted their credentials, Technical proposal online through e-procurement portal for the above-mentioned Consultancy Services:

S.No.	Bidder Name
1	M/s. Technical Consultancy Services in Association with M/s. Horizon Engineering Services.
2	M/s. Geo Designs and Research (P) Ltd.
3	M/s. Pioneer Infra Consultants Pvt. Ltd.
4	M/s. MSV International Inc in Association with SRIINFOTECH.
5	M/s. Holtec Consulting Private Limited in Association with Hashtag Consulting Engineering Pvt. Ltd.
6	M/s. Vedom Engineering Services Pvt. Ltd in JV with Bloom Companies LLC in Association with M/s SWASTIK Prime Consultants Pvt. Ltd & M/s RVA Infratech Pvt. Ltd.
7	M/s. Theme Engineering Services Private Limited in Association with Ishita Info Solutions Private Limited.
8	M/s. Assystem India Limited (Formerly known as L&T Infrastructure Engineering Limited) in JV with STUP Consultants Pvt. Ltd.

2. The List of Key Personal proposed by these bidders in enclosed as Annexure-A. The CVs of these personal if required, may be obtained from the undersigned.

3. All the Wings of MoRTH/ROs/PIUs/NHAI/NHIDCL are requested to intimate:

(i) Whether any of these bidders' individually and/or jointly debarred/blacklisted/declared non-performers or any adverse action taken as regard to participating/bidding.

(ii) Whether any adverse/deterrent action has been taken against any of the proposed Key Personnel.

(iii) The requisite information, if any, may be furnished within 07 days. In case of non-receipt of the same, it will be presumed that there is nothing adverse/objectionable against the aforementioned bidders and Key Personnel under consideration.

Enclose: As Above

(Ishant Gehi)
Assistant Executive Engineer
For Chief Engineer Cum Regional Officer

Copy to:

(i) All the Wings of MoRTH/ROs/PIUs/NHAI/NHIDCL by email.

(ii) Infracon Support, support-infracon@gov.in by email.

Annexure-A

1. M/s. Technical Consultancy Services in Association with M/s. Horizon Engineering Services.

S.No	Key Personnel	Name	Date of Birth
1	Team Leader cum Highway Engineer	Ramesh Chandra Aggarwal rcaggarwal.tcs@gmail.com	15.06.1959
2	Highway Engineer	Satish Kumar Saini sainis880@gmail.com	16.02.1972
3	Bridge Engineer	Shiv Kumar Rai skrai@vksinfra.com	01.03.1960
4	Traffic/Road Signage/Marking and Safety Expert	Mohit Verma verma.mohit@hotmail.com	26.01.1978

2. M/s. Geo Designs and Research (P) Ltd.

S.No	Key Personnel	Name	Date of Birth
1	Team Leader cum Highway Engineer	Hemantkumar Bhanuprasad Pandya hmntkmrpandya@gmail.com	15.10.1960
2	Highway cum Pavement Engineer	Samir Vijaykumar Gupte samirgupte150963@gmail.com	15.09.1963
3	Bridge Engineer	Aseef Sheikh aseef.sheikh1986@gmail.com	15.07.1986
4	Traffic/Road Signage/Marking and Safety Expert	Kuldeep Barad kuldeepbarad.1988@gmail.com	19.10.1988

3. M/s. Pioneer Infra Consultants Pvt. Ltd..

S.No	Key Personnel	Name	Date of Birth
1	Team Leader cum Highway Engineer	Pankaj Rathore pankajrathore19@gmail.com	19.03.1974
2	Highway cum Pavement Engineer	Anoop Kumar Kulshrestha anoopkulshrestha2525@gmail.com	25.12.1959
3	Bridge Engineer	Arun Verma arunv1400@gmail.com	15.02.1978
4	Traffic/Road Signage/Marking and Safety Expert	Ravi Kumar Singhal singhalravikumar86@gmail.com	05.06.1986

4. M/s. MSV International Inc in Association with SRIINFOTECH.

S.No	Key Personnel	Name	Date of Birth
1	Team Leader cum Highway Engineer	Venkat Reddy panumativenkat@gmail.com	15.08.1975
2	Highway Engineer	Avinash Kamde avinash.kamde@gmail.com	05.07.1983
3	Bridge Engineer	M.Pavan Kumar pavana.km@gmail.com	11.10.1978
4	Traffic/Road Signage/Marking and Safety Expert	D. Udaya Bhasker udayabhasker.dusi@gmail.com	31.01.1984

5. M/s. Holtec Consulting Private Limited in Association with Hashtag Consulting Engineering Pvt. Ltd..

S.No	Key Personnel	Name	Date of Birth
1	Team Leader cum Highway Engineer	Jitesh Gupta jgupta.itl@gmail.com	17.10.1972
2	Highway Engineer	Raghav Raghuvanshi raghav.raghuvanshi022@gmail.com	13.07.1991
3	Bridge Engineer	Prakash Chandra Khatri er_pckhatri@rediffmail.com	21.01.1975
4	Traffic/Road Signage/Marking and Safety Expert	Rohit Raina rohitraina.spa@gmail.com	12.01.1983

6. M/s. Vedom Engineering Services Pvt. Ltd in JV with Bloom Companies LLC in Association with M/s SWASTIK Prime Consultants Pvt. Ltd & M/s RVA Infratech Pvt. Ltd.

S.No	Key Personnel	Name	Date of Birth
1	Team Leader cum Highway Engineer	Ajit Kumar Sahu ajitkumarsahu1964@gmail.com	30.06.1964
2	Highway Engineer	Arindam Nandi nandi.arin@gmail.com	14.09.1977

3	Bridge Engineer	Suvendu Kumar Paul suvendupaul1006@gmail.com	10.06.1972
4	Traffic/Road Signage/Marking and Safety Expert	Ashish V Talati ashishvtalati@gmail.com	20.02.1983

7. M/s. Theme Engineering Services Private Limited in Association with Ishita Info Solutions Private Limited

S.No	Key Personnel	Name	Date of Birth
1	Team Leader cum Highway Engineer	Mahipal Singh mahipalsingh@live.in	10.06.1971
2	Highway Engineer	Gaurav Agarwal gauravfriends@gmail.com	11.11.1979
3	Bridge Engineer	T M MURALI muraalitm@yahoo.co.in	18.06.1964
4	Traffic/Road Signage/Marking and Safety Expert	Anil Sharma annyengg@gmail.com	02.04.1980

8. M/s. Assystem India Limited (Formerly known as L&T Infrastructure Engineering Limited) in JV with STUP Consultants Pvt. Ltd.

S.No	Key Personnel	Name	Date of Birth
1	Team Leader cum Highway Engineer	Siddani Bhaskra Gangadharam siddanis@yahoo.com	29.05.1970
2	Highway Engineer	A. Siddique sdq@lntiel.com	21.03.1980
3	Bridge Engineer	De Mousumi demousu15@gmail.com	21.12.1975
4	Traffic/Road Signage/Marking and Safety Expert	Debasis Chakrabarty debasischakrabarty@yahoo.co.in	31.12.1975

OFFICE OF EXECUTIVE ENGINEER
NATIONAL HIGHWAYS, PWD DHUMAKOT
PAURI GARHWAL, UTTARAKHAND

Fax No. 01368-222319 Email-nhpwddhumakot@gmail.com

NO. 953/Tender Dated:- 30/09/24

To,

1. M/s Technical Consultancy Services in Association with M/s Horizon Engineering Services 14-C, Arawli Enclave, G.M.S Road Dehradun Uttarakhand, Email: tcsdoon@yahoo.com, tcsdoon@gmail.com, horizones@yahoo.com.
2. M/s. Geo Designs and Research (P) Ltd. B-10, Krishna Industrial Estate, Opp. B.I.D.C Gorwa Estate, Vadodara - 390 016, Gujarat, INDIA. E-Mail : tendergth2012@gmail.com.
3. M/s. Pioneer Infra Consultants Pvt. Ltd. , Email: pioneer.pcpl@gmail.com.
4. M/s. MSV International Inc in Association with SRIINFOTECH. , Email: info@msvgroup.com, sri.infotech14@gmail.com.
5. M/s. Holtec Consulting Private Limited in Association with Hashtag Consulting Engineering Pvt. Ltd. , Email: jig@holtecnet.com, bd@hashtagconsulting.in.
6. M/s. Vedom Engineering Services Pvt. Ltd in JV with Bloom Companies LLC in Association with M/s SWASTIK Prime Consultants Pvt. Ltd & M/s RVA Infratech Pvt. Ltd. , Email: info_vedom@yahoo.com, sanjayasthana@bloom-india.com,swastikprimeconsultants@gmail.com, rva.infratech@gmail.com.
7. M/s. Theme Engineering Services Private Limited in Association with Ishita Info Solutions Private Limited. , Email: bd@themeengineering.com, ishitainfosolutions@gmail.com.
8. M/s. Assystem India Limited (Formerly known as L&T Infrastructure Engineering Limited) in JV with STUP Consultants Pvt. Ltd. , Email: lntielchn@lntiel.com, delhi.bd@stupmail.com.

Sub:- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km 189.00 to 263.115 (Salondhar to Buwakhal) on NH 309 (Old No.121) in the State of Uttarakhand.- **Extension of Bid Validity Reg.**

Sir,

This is in reference to tender no. 2024_MoRTH_800184_1 dated 17.05.2024 for the above cited subject.

2. Pursuant to para 1.10 of section 2 LoI of the RFP, it is requested to extend your bid validity for further 120 days.

3. It is also to be informed that in case of non submission of extension of bid validity by the bidder within three working days financial proposal will not be opened of that bidder.

Thanking you

30/09/24

Executive Engineer
NH, PWD, Dhumakot

Encl: As above

Letter No. / Dated

Copy to following for information and necessary action:-

1- Chief Engineer-Regional Officer, Ministry of Road Transport & Highway Dehradun.
2- Chief Engineer, National Highway, P.W.D Dehradun.
3- Superintending Engineer, 10th NH Circle, PWD Dehradun.

Executive Engineer
NH, PWD, Dhumakot

सत्यमेव जयते
भारत सरकार
Government of India
सड़क परिवहन राजमार्ग मन्त्रालय
Ministry of Road Transport & Highways
कार्यालय, मुख्य अभियन्ता–क्षेत्रीय अधिकारी
Office of the Chief Engineer-Regional Officer
प्रथमतल, इंस्टियूशन ऑफ इंजीनियर्स (इंडिया), भवन
1st Floor, The Institution of Engineers (India) Building
निकट आई.एस.बी.टी, सहारनपूर रोड/Near ISBT, Saharanpur Road,
देहरादून, उत्तराखण्ड–248002 / Dehradun , Uttarakhand- 248002
दूरभाष/Phone (0135) – 2738657

BHARATMALA
ROAD TO PROSPERITY

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Lifestyle for Environment
Ministry of Road Transport & Highways

File No. RO/UK/NH-121(309)/Salondhar to Buwakhal/2023-24 **Dated** 12.09.2024

OFFICE MEMORANDUM

Sub- Evaluation of Technical bids received for the work "Consultancy Services for Preparation of Detailed Project Report for Widening of existing single intermediate lane to 2 lane with paved shoulders and Re-Alignment from Km 189.00 to 263.115 Salondhar to Buwakhal on NH 309 in the State of Uttarakhand"- reg.Online Through VC.

Ref: OM No. Minutes of meeting dated 20.05.2024

This is in reference to tender invited vide NIT No. RO **RO/UK/NH-121(309)/Salondhar to Buwakhal/2023-24** dated 13.03.2024 (tender no. 2024_MoRTH_800184_1) for the above cited subject. The revised composition of evaluation Committee for the Subject work is as follows:

Sl. No	Composition of Committee	Role
1	The Chief Engineer-Regional officer, MoRTH, Dehradun	Chairman
2	The Chief Engineer (NH), PWD, Uttarakhand	Member
3	The Superintending Engineer, (NH), Circle, PWD, Dehradun, Uttarakhand	Member
5	The Executive Engineer, NH Division, PWD, Dhumakot, Uttarakhand	Member Secretary

2. In this regard, 2nd Meeting of Evaluation Committee for evaluation of technical bids (having tender no. 2024_MoRTH_800184_1) for the subject work has been scheduled to be held on 19/09/2024 at 11:00 AM at O/o CE-RO, MoRTH, Dehradun.

Ishant

(Ishant Gehi)
Assistant Executive Engineer
For Chief Engineer- Regional Officer

To,

1. The Chief Engineer (NH), PWD, Yamuna Colony, Dehradun. (Email: cenhddn@gmail.com)
2. The Superintending Engineer National Highway Circle, PWD, Dehradun, Uttarakhand. (Email: senh10pwd@gmail.com).
3. The Executive Engineer, NH Division, PWD, Dhumakot, Uttarakhand.(E-mail: nhpwddhumakot@gmail.com).

Evaluation Sheet for Proof of Eligibility

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand.

Sl. No.					1/8				Page no	2/8			Page no
Name of Bidder					Holtec Consulting Private Limited Associate Partner M/s Hashtag Consulting Engineers Private Limited					Technical Consultancy Services is in Associate Member Horizon Engineering Services			
S.No.	PARTICULAR	Min. criteria for qualification			Documents			Responsive / Non Responsive		Documents		Responsive/Non Responsive	
STAGE - I : PROOF OF ELIGIBILITY													
1	Forwarding letter for proof of Eligiblity (Para 3.1.1(i))	Form E1			Submitted			Responsive	9-11	Submitted		Responsive	5-6
2	Firm's relevant experience and performance for the last 7 years (Para 3.1.1 (ii))	Form-E2/T3			Submitted			Responsive	12-102	Submitted		Responsive	33-85
	Experience of preparation of DPR/ Feasibility for projects with aggregate length = Indicative Length (74.115 KM) (para. 12.1 of Data Sheet)	In case of sole	100%	74.115 km	Submitted	Sl. No. 1 of Firm's relevant experience	Feasibility Study/Detailed Project Report of 4 Lane Length 209 Km	Responsive	12 (Infracon Sl. No. 37)	Submitted	Four Lane - Km 54 x 1.50 = 81.00km	Responsive	39
		In case of JV	Lead in JV 75% 55.59km										
			Other Partner in JV 50% 37.06km										
	Preparation of DPR of atleast one project of 2/4/6 laning of minimum 40% of the Indicative length or Feasbility Report of minimum 60% of the Indicative Length of the Package DPR (40% of Indicative Length = 29.64km Feasbility 60% of Indicative Length= 44.46 km) (para. 12.1 of Data Sheet)	In case of sole	DPR (29.65 km)	29.65 km	Submitted	Sl. No. 1 of Firm's relevant experience	Feasibility Study/Detailed Project Report of 4 Lane Length 209 Km	Responsive	12 (Infracon Sl. No. 37)	Submitted	DPR of Four Laning - Km 54 x 1.50 = 81.00km	Responsive	39
			Feasbility (44.47 km)	44.47 km	Submitted	Sl. No. 1 of Firm's relevant experience	Feasibility Study/Detailed Project Report of 4 Lane Length 209 Km	Responsive	12 (Infracon Sl. No. 37)	Submitted	Feasibility of Four Laning - Km 54 x 1.50 = 81.00km	Responsive	39
		In case of JV	Lead in JV 75%(DPR 55.58 km or Feasbility 37.05km)	(DPR 22.23 km or Feasbility 33.35km)									
			Other Partner in JV 50%	(DPR 14.82 km or Feasbility 22.23 km)									
3	Firm's turnover for the last 5 years	In Form E3											
					2018-19	2019-20	2020-21	2021-22	2022-23	Average (In Rs. Cr.)			2018-19	2019-20	2020-21	2021-22	2022-23	Average (In Rs. Cr.)		
		Form Solo		5.00 Crore	62.03	62.06	43.38	55.60	63.35	57.32	Responsive	66	11.12	12.65	15.58	14.98	18.15	14.50	Responsive	105
		In case of JV	Lead in JV	3.75 Crore																
			Other Partner in JV	2.50 Crore																

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
10th N.H. Circle P.W.D.
Dehradun

मुख्य अभियन्ता
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4	Document fee (Para 5.1 (i))	Rs. 5,900 (Rupees Five Thousand Nine Hundred only)		MSME Certificate Submitted as per LOI Clause 3.1.1 para (iv) of RFP document free are exempted	Responsive	1	MSME Certificate Submitted as per RFP LOI Clause 3.1.1 para (iv) document free are exempted	Responsive	1-5
5	Power of Attorney (Para 5.1 (v))	stamp paper of Rs.100 and duly notarized authorizing		Submitted - Sri Sumant Shrivastava	Responsive	1-2	Submitted - Sri Ramesh Chandra Joshi	Responsive	25-26
6	Memorandum of Understanding (MoU) in case of Joint Venture / Association (Para 5.1 (vii))	Memorandum of Understanding (MOU) on a stamp paper of Rs.100, signed by all firms to the joint venture/ Association.		Holtec Consulting Private Limited Associate Partner M/s Hashtag Consulting Engineers Private Limited	Responsive	5-6	Submitted	Responsive	10-11
7	Certificate regarding Compliance with Restrictions under Rule 144 (xi) of the GFR Para 5.1 (viii))	Appendix -III- Form T-14		Submitted	Responsive	420	Submitted	Responsive	972-973
8	Certificate regarding compliance with Ministry of finance order no. P-45021/2/2017-PP(BE-II) dated 04/06/2020	Appendix -III- Form T-13		Submitted	Responsive	418	Submitted	Responsive	970
9	Format for Technical Capacity	Appendix -III- Form T-11		Submitted	Responsive	343	Not Submitted	Non Responsive	
10	Integrity Pact	Appendix -III- Form T-12		Submitted	Responsive	410	Submitted	Responsive	962

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

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N.H. Circle P.W.D.
Dehradun

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STAGE -II: TECHNICAL EVALUATION

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			1/8	Page no	2/8	Page no
	Name of Bidder			Holtec Consulting Private Limited Associate Partner M/s Hashtag Consulting Engineers Private Limited		Technical Consultancy Services is in Associate Member Horizon Engineering Services	
STAGE -II: TECHNICAL EVALUATION							
S. No.	Description	Maximum Points	Sub- Points	Score		Score	
	(A) Firms relevent experience in last 7year - 50 Points						
1	Specific experience of the DPR consultancy related to the assignment for eligibility	20.00					
1.1	Aggregate Length of DPR / Feasibility study of 2/4/ 6 lane projects	10.00					
1.1.1	> 1 but <=2 times the indicative Length of the package applied for		6.00				
1.1.2	>2 but<=3 times the indicative length of the package applied for		7.00				
1.1.3	> 3 but <=4 times the indicative length of the package applied for		8.00				
1.1.4	> 4 but <=5 times the indicative length of the package applied for		9.00				
1.1.5	> 5 times the indicative length of the package applied for		10.00	> 5 times; Project - Sl. No. 1 & 2 - Project NHAI Four Lane Length 209 x 1.50 - 313.00km & Project NHAI - Four Lane Length 145.45 x 1.50 - 211.00km - Total Length **524.00 km**	**10.00**	15-18 / > 5 times / **Km 409.80**; Project at Infracon sl no 114,113,110,108,102,101,98,90,87,77,74,73 ,68 =677	Submitted / **10.00** / 52, 58 ,60, 62 & 64
1.2	DPR for 2/4/6 laning projects each equal to or more than 40 % of indicative length of a package applied for (or Feasibility Study for 2/4/6 laning projects each equal to or more than 60 % of indicative length of a package applied for)	10.00					
1.2.1	1 project		6.00				
1.2.2	2 projects		7.00				
1.2.3	3 projects		8.00				
1.2.4	4 projects		9.00				
1.2.5	≥ 5 projects		10.00	≥ 5 projects; Project - Sl. No. 1, 2, 3, 4, 5 & 9	**10.00**	12 -13 / ≥ 5 projects / Project at Infracon sl no 113,110,108,74,73,68	Submitted / **10.00** / 52, 58 ,60, 62 & 64
2	DPR of Bridge having length more than 200 m	5.00					
2.1	1 bridge		1.00				
2.2	2 bridges		2.00				
2.3	3 bridges		3.00				
2.4	4 bridges		4.00				
2.5	≥ 5 bridges		5.00	≥ 5 bridges; Project - Sl. No. 3, 4, 6, 7 & 9	**5.00**	42-44 / ≥ 5 bridges / Project at Infracon sl no 98,89,81,78,46,28	**5.00** / 88, 89, 90, 91, 92 & 93
3	Specific experience of firms in terms of turnover	5.00					
3.1	Two Lane up to 50 km length or 4-lane up to 30 km length						
3.1.1	Firm's Average Turnover of last 3 years > 25 crore		5.00				
3.1.2	Firm Average Turnover of last 3 years 10 - 25 crore		4.00				
3.1.3	Firm Average Turnover of last 3 years > 5 but < 10 crore		3.00				

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Peuri Garhwal (U.K.)

Superintending Engineer
NH N.H. Circle P.W.D.
Dehradun

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3.2	Two lane 50-200 km length or 4/6 lane 30-120 km length																					
3.2.1	Firm's Average Turnover of last 5 years > 50 crore		5.00		Turnover of last 5 years > 50 crore				57.32 Cr.			5.00	66-70									
3.2.2	Firm Average Turnover of last 5 years 25 - 50 crore		4.00																			
3.2.3	Firm Average Turnover of last 5 years > 10 but < 25 crore		3.00											Turnover of last 5 years > 10 but < 25 crore				14.50 Cr.			Submitted	3.00	105
3.3	Two lanes more than 200 km or 4/6 lanes above 120 km in length.																					
3.3.1	Firm's Average Turnover of last 5 years > 75 crore		5.00																			
3.3.2	Firm Average Turnover of last 5 years 40 - 75 crore		4.00																			
3.3.3	Firm Average Turnover of last 5 years > 20 but < 40 crore		3.00																			
4	Highway Professionals * working with the firm	10.00																				
4.1	<10 nos.		0.00																			
4.2	10-19 nos.		7.00		10-19 nos.				13 Nos.			Submitted	7.00	77								
4.3	> 20-29 nos.		8.00													> 20-29 nos.		23 Nos.			Submitted	8.00	135-136
4.4	> 30 nos.		9.00																			
4.5	Additional one mark will be given if minimum 20% of the above key personnel have M.Tech in any field of civil engineering		1.00		20%				03 Nos.			Submitted	1.00	77		20%		9 Nos.			Submitted	1.00	135,136
5	Quality of Past Performance (based on self certification)	10.00																				
5.1	Average CoS (net of positive and negative) as percentage of contract price in last 5 DPRs prepared by the firm	2.50			Not Submitted											submitted						2.50	
5.1.1	0		2.50										0.00									
5.1.2	> 0 but <=2.5		2.00																			
5.1.3	>2.5 but<=5		1.50																			
5.1.4	>5 but<=7.5		1.00																			
5.1.5	>7.5 but <=10		0.50																			
5.1.6	>10		0.00																			
5.2	Average area variation as percentage of acquired private land as per 1st 3D notification in last 5 DPRs prepared by the firm	2.50			Not Submitted								0.00									
5.2.1	0		2.50													Submitted						2.50	
5.2.2	> 0 but <=4		2.00																			
5.2.3	>4 but <=8		1.50																			
5.2.4	>8 but <=12		1.00																			
5.2.5	>12 but<=16		0.50																			
5.2.6	>16		0.00																			
5.3	Average delay in land acquisition in last 5 DPRs prepared by the firm (delay in 90% site possession wrt contract period)	2.50			Not Submitted								0.00									
5.3.1	<=3 months		2.50													Submitted						2.50	
5.3.2	>3 but <=6 months		2.00																			
5.3.3	>6 but <=9 months		1.50																			
5.3.4	>9 but <=12 months		1.00																			
5.3.5	>12 months		0.00																			
5.4	Average use of new materials/waste materials/new technology used in last 5 DPRs prepared by the firm as percentage of total cost of civil works	2.50			Not Submitted								0.00									
5.4.1	<=2.5		0.00													Submitted						2.50	
5.4.2	>2.5 but <=5		1.00																			
5.4.3	>5 but <=7.5		1.50																			
5.4.4	>7.5 but<=10		2.00																			
5.4.5	>10		2.50																			
Sub Total (A)		50.00											38.00									47.00	

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
Tech. N.H. Circle P.W.D.
Dehradun

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Evaluation Sheet for Material testing, survey and investigation equipment and software proposed to be used - 10 Points

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			1/8			2/8		
	Name of Bidder			Holtec Consulting Private Limited Associate Partner M/s Hashtag Consulting Engineers Private Limited		Page no	Technical Consultancy Services is in Associate Member Horizon Engineering Services		Page no
S.No.	PARTICULAR	Min. criteria for qualification		Documents	Responsive/Non Responsive		Documents	Responsive/Non Responsive	
(C) Material testing, survey and investigation equipment and software proposed to be used - 10 Points									
S. No.	Description	Maximum Points	Sub- Points						
1	Availability of Material Testing Facilities with persons/resources having operational skills of the equipment	1.00							
1.1	Owned* (Available In House)		1.00	Submitted	1.00	21-24	Submitted	1.00	42-71
2	Availability of Field Investigation Facilities with persons/resources having operational skills of the equipment	2.00							
2.1	Owned** (Available In House)		2.00	Submitted	2.00	21-24	Submitted	2.00	42-71
3	Availability of Office Equipment and Software with persons/resources having operational skills of the equipment	1.50							
3.1	Owned*** (Available In House)		1.50	Submitted	1.50	69-73	Submitted	1.50	72-80
4	Experience in LiDAR or better technology for topographic survey (Infrastructure sector)	3.50							
4.1	1 project		1.00						
4.2	2 projects		2.00						
4.3	3 projects		2.50						
4.4	4 projects		3.00						
4.5	≥ 5 projects		3.50	≥ 5 (Experience of 05 Project in LiDAR or better technology for topographic survey)	3.50	30-31, 32-33, 34-35, 36-37, 40-41	≥ 5 (Experience in LiDAR or better technology for topographic survey)	3.50	31, 33, 35, 37 & 39
5	Experience in using GPR and Induction Locator or better technologies for detection of sub-surface utilities (Infrastructure sector)	1.00							
5.1	1 project		0.25						
5.2	2 projects		0.50						
5.3	3 projects		0.75						
5.4	≥ 4 projects		1.00	≥ 4 (Experience of 05 Project in using GPR and Induction Locator or better technologies for detection of sub-surface utilities)	1.00	42-43, 44-45, 46-48, 49-50 & 53-54	≥ 4 (Experience in using GPR and Induction Locator or better technologies for detection of sub-surface utilities)	1.00	33, 35, 37 & 39
6	Experience in digitization of cadastral maps for land surveys	1.00							
6.1	Area upto 100 ha		0.50						
6.2	Area between 100-500 ha		0.75						
6.3	Area > 500 ha		1.00	Area > 500 ha 47 Km	1.00	58	Area > 500 ha 570.40 ha.	1.00	41
	(C) Sub Total	10.00			10.00			10.00	

Executive Engineer
N.H. Div.P.W.D., Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
Circle P.W.D.
Dehradun

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Evaluation Sheet for Team Leader cum Highway Engineer -12 Points

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			1/8			2/8		
	Name of Bidder			Holtec Consulting Private Limited Associate Partner M/s Hashtag Consulting Engineers Private Limited		Page no	Technical Consultancy Services is in Associate Member Horizon Engineering Services		Page no
S.No.	PARTICULAR	Min. criteria for qualification		Documents	Responsive/Non Responsive		Documents	Responsive/Non Responsive	
(B) Qualification and Relevant experience of the proposed key personnel - 100 Points					Score			Score	
	Marking								
A	Team Leader cum Highway Engineer	12 Point		Mr. JITESH GUPTA			Mr. Ramesh Chandra Aggarwal		
S. No.	Description	Max. Points	Max. Points						
I	General Qualification		25.00						
i)	Degree in Civil Engineering or equivalent [AICTE Approved]		20.00	Degree in Civil Engineering - University of Roorkee Year-1993	20.00	102	Degree in Civil Engineering - Institution of Engineering (India) Culcutta Year- 1992	20.00	87
ii)	Post Graduation Civil Engg./Construction Management/ Transportation[AICTE Approved]		5.00	Rock Mechanics - IIT Delhi Year-1995	5.00	102		0.00	
				Total score	25.00		Total score	20.00	
II	Relevant Experience & Adequacy for the Project		70.00						
a)	Total Professional Experience		15.00						
	<12 years	0.00							
	≥12 but <14 years	11.00							
	≥14 but <16 years	12.00							
	≥16 but < 18 years	13.00							
	≥18 but <20 years	14.00							
	≥ 20 years	15.00		≥ 20 years From 11/12/1995	15.00	103	≥ 20 years From 01/09/1992	15.00	84
(b)	Experience in Highway Projects- Experience in Planning, project preparation and design of Highway Projects (2/4/6 laning of NH / SH / Expressways)		25.00						
	<8 years	0.00							
	≥8 but <10 years	17.00							
	≥10 but <12 years	19.00							
	≥12 but < 14 years	21.00							
	≥14 but <16 years	23.00							
	≥ 16 years	25.00		≥ 16 17 Years	25.00	111, 116, 118, 119-120, 121-122, 126-127, 128-129, 130-131, 131-132, 133-134, 150-151	18 Years	25.00	
c)	Experience in Similar Capacity		30.00						
(i)	In Feasibility of 2/4/6 laning works or DPR/IC/Construction Supervision of major highway projects i.e. 2/4/6 laning of NH/SH/ Expressways in Similar Capacity (Minimum Aggregate length of 74.115 km)		20.00						
	< 80km	0.00							
	≥80 km but <100km	15.00							
	≥100 km but <150km	17.00							
	≥ 150km but <200 km	18.00							
	≥200 km but < 250 km	19.00							

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
Tehri H.H. Circle P.W.D.
Narendra Nagar

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Evaluation Sheet for Bridge Engineer - 10 Point

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			1/8				2/8			
	Name of Bidder			Holtec Consulting Private Limited Associate Partner M/s Hashtag Consulting Engineers Private Limited			Page no	Technical Consultancy Services is in Associate Member Horizon Engineering Services			Page no
S.No.	PARTICULAR	Min. criteria for qualification		Documents		Responsive/Non Responsive		Documents		Responsive/Non Responsive	
C	Bridge Engineer	10 points		Mr. Prakash Chandra Khatri				Mr. Shiv Kumar Rai			
S. No.	Description		Max. Points								
I	General Qualification		25.00								
i)	Degree in Civil Engineering or equivalent[AICTE Approved]		20.00	Degree in Civil Engineering - AMIE Rajasthan Birla Institute of Technology ans Science.	Year - 1997	20.00	160	Degree in Civil Engineering - IEI Year 1989		20.00	257
ii)	Post Graduation in Structural Engineering/ Foundation Engineering/Hydraulics[AICTE Approved]		5.00							0.00	
					Total score	20.00			Total score	20.00	
II	Relevant Experience & Adequacy for the Project		70.00								
a)	Total Professional Experience		15.00								
	<8 years	0.00									
	≥8 but <10 years	11.00									
	≥10 but <12 years	12.00									
	≥12but <14 years	13.00									
	≥14 but <16 years	14.00									
	≥ 16 years	15.00		≥ 16 years	From 01/10/2001	15.00	161	≥ 16 years	From 1989	15.00	257
b)	Experience in Bridge Projects		25.00								
(i)	Experience in project preparation and design of bridge projects		20.00								
	< 6 years	0.00									
	≥6 but <8 years	12.00							7.3 Years	12.00	
	≥8 but <10 years	14.00									
	≥10 but <12 years	16.00									
	≥12 but <14 years	18.00									
	≥ 14 years	20.00		≥ 14 years	From Year 06/09/2006 to Current year - 14 Years	20.00	171-172, 185-186, 203-204, 218-220, 223-226, 237-239, 242-250				
(ii)	Experience of 2/4 lane configuration bridges		5.00								
	<2 Projects	0.00									
	2-4 Projects	4.00									
	>4 Projects	5.00		>4 Projects	Project at page no 171,186,203,218,223	5.00	171-172, 185-186, 203-204, 218-220 & 223-226	> 4 projects	Project- Experience of 2/4 lane configuration bridges -	5.00	269,271,295,307,309,311
c)	Experience as Senior Bridge Engineer or Similar Capacity in Highway Design Consultancy Projects (2/4/6 laning of NH/SH/Expressways) involving design of Major Bridges (minimum 2 nos. of length more than 200m)		30.00								
	<2 numbers	0.00									
	3 numbers	18.00							3 numbers	18.00	307,309,311
	4 numbers	21.00									

Executive Engineer
N.H. Div.P.W.D., Rudrapur
Pearl Garhwal (U.K.)

Superintending Engineer
N.H. Circle P.W.D.

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	5 numbers	24.00																				
	6 numbers	27.00																				
	> 6 numbers	30.00		> 6 numbers		Experience as Senior Bridge Engineer or Similar Capacity in Highway Design Consultancy Projects & 2 nos. of length more than 200m on Pg. 226-228					30.00	171-172, 185-186, 203-204, 218-220, 223-226, 237-239, 242-250	> 6 numbers									
III	Employment with Firm		5.00																			
	Less than 1 Year	0.00																				
	1 year	3.00				Nil							From 01/7/ 2022							3.00	257-258	
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks																					
	Total		**100.00**								**90.00**									**73.00**		

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
P.W.D.

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Evaluation Sheet for Highway Engineer - 10 Point

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	Sl. No.			1/8		2/8	
	Name of Bidder			Holtec Consulting Private Limited Associate Partner M/s Hashtag Consulting Engineers Private Limited	Page no	Technical Consultancy Services is in Associate Member Horizon Engineering Services	Page no
S.No.	PARTICULAR	Min. criteria for qualification		Documents	Responsive/Non Responsive	Documents	Responsive/Non Responsive
B	Highway Engineer	10 Point		Mr. Raghav Raghuvanshi		Mr. Satish Kumar Saini	
S. No.	Description		Max. Points				
I	General Qualification		25.00				
i)	Degree in Civil Engineering or equivalent [AICTE Approved]		20.00	Degree in Civil Engineering - AMIE - Gautam Buddha University U.P 2015 (Dual Degree) 20.00	302	Nagpur University Year 1994 20.00	431
ii)	Post graduation in Civil Engg [AICTE Approved		5.00	Post graduation in Civil Engg - AMIE - Gautam Buddha University U.P 5.00	302	0.00	
				Total score 25.00		Total score 20.00	
II	Relevant Experience & Adequacy for the Project		70.00				
a)	Total Professional Experience		15.00				
	<8years	0.00					
	≥8 but <10 years	11.00		≥8 but <10 years From 01/06/2015 11.00	303		
	≥10 but <12 years	12.00					
	≥12 but < 14 years	13.00					
	≥14 but <16 years	14.00					
	≥ 16 years	15.00				≥ 16 years From 25/01/1995 15.00	432
(b)	Experience in Highway Projects - Experience in Design/ Pavement Design of Highway Projects (2/4/6 laning of NH/SH/Expressways)		25.00				
	<6 years	0.00		<6 years Between Year 28/12/2018 to 01/09/2023 - 5 year 4 Month 0	309-310, 311-312 & 315-316		
	≥6 but <8 years	17.00					
	≥8 but <10 years	19.00					
	≥10 but < 12 years	21.00					
	≥12 but <14 years	23.00				≥12 but <14 years ≥12 but <14 years 23.00	432-435
	≥14 years	25.00					
c)	Experience in Similar Capacity		30.00				
(i)	In Design/ Pavement Design of Highway Projects (2/4/6 laning of NH/SH/Expressways) in Similar Capacity		30.00				
	<2 projects	0.00		<2 projects 1 project 0	311-312		
	2 projects	18.00					
	3 projects	21.00					
	4 projects	24.00					

Executive Engineer
N.H. Div.P.W.D., Srinagar
Pauri Garhwal (U.K.)

Superintending Engineer
Tour [illegible] P.W.D.

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	5 projects	27.00																			
	>5 projects	30.00												>5 projects	Project code- page. No. 440,442452,454,464,470					30.00	
III	Employment with Firm		5.00																		
	Less than 1 Year	0.00																			
	1 year	3.00			From Year 05/09/2022						3.00		from Year 2/7/ 2002							3.00	432
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks																			2.00	
	Total		100.00								39.00									93.00	

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
P.W.D.

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Evaluation Sheet for Traffic / Road Signage / Marking and Safety Expert- 8 Point

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			1/8			2/8		
	Name of Bidder			Holtec Consulting Private Limited Associate Partner M/s Hashtag Consulting Engineers Private Limited		Page no	Technical Consultancy Services is in Associate Member Horizon Engineering Services		Page no
S.No.	PARTICULAR	Min. criteria for qualification		Documents	Responsive/Non Responsive		Documents	Responsive/Non Responsive	
D	Traffic / Road Signage / Marking and Safety Expert	8 Point		Mr. Rohit Raina			Mr. Mohit Verma		
S. No.	Description		Max. Points						
I	General Qualification		25.00						
i)	Degree in Civil Engineering University[AICTE Approved]		20.00	Guru Nanank Dev University - Punjab in Urban & Regional Planning	2005 0.00	295	Degree in Civil Engineering - Dr. Badasaheb Ambedkar Marathwada Universirty Year 2001	20.00	546
ii)	Post graduation in Traffic Engineering / Transportation Engineering / Transportation Planning[AICTE Approved]		5.00	School of Planning & Architecture - Institute of National Importance	2007 0.00	296	M.Tech in Civil Engineering Transport - IIT Roorkee Year 2006	5.00	546
				Total score	0.00		Total score	25.00	
II	Relevant Experience & Adequacy for the Project		70.00						
a)	Total Professional Experience		15.00						
	< 6 years	0.00							
	≥6 but <8 years	11.00							
	≥8 but <10 years	12.00							
	≥10 but <12 years	13.00							
	≥12 but <14 years	14.00							
	≥ 14 years	15.00			0.00		≥ 14 years	From 01/07/2001 to 18/05/2022 15.00	547
b)	Experience in Highway Projects – Experience on Similar Projects (2/4/6 laning of NH/SH/ Expressways)		20.00						
	<5 years	0.00							
	≥5 but <7 years	13.00					≥5 but <7 years	≥5 but <7 years 13.00	549, 553, 554, 556,557
	≥7 but <9 years	15.00							
	≥9 but < 11 years	17.00							
	≥11 but <13 years	19.00							
	≥ 13 years	20.00			0.00				
c)	Experience as Traffic and Safety Expert / Traffic Engineer or in Similar Capacity in Highway Projects (2/4/6 laning of NH/SH/Expressways) (Minimum aggregate length 80 km)		25.00						
	<80km	0.00							
	≥80 km but <100km	17.00							
	≥100km but <150km	19.00							

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer

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	≥ 150km but <200 km	21.00																					
	≥200 km but < 250 km	23.00																					
	≥250km	25.00		≥250km							0.00				Project - length - 247km						23.00	609
d)	15 days' certification course on Road Safety Audit from IAHE/IITs/NITs/CRRI		10.00																				
	No	0.00																					
	Yes	10.00									0.00				Yes						10.00	562
III	Employment with Firm		5.00																				
	Less than 1 Year	0.00																					
	1 year	3.00													From 01/02/ 2008						3.00	547
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks																				2.00		
	Total		100.00								0.00										91.00		

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Evaluation Sheet for Proof of Eligibility

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand.

Sl. No.					3/8				Page no	4/8				Page No.
Name of Bidder					MSV International is in Association with M/s. Sri Infotech					Geo Design & Research (P) Ltd.				
S.No.	PARTICULAR	Min. criteria for qualification			Documents			Responsive/Non Responsive		Documents			Responsive / Non Responsive	
STAGE - I : PROOF OF ELIGIBILITY														
1	Forwarding letter for proof of Eligiblity **(Para 3.1.1(i))**	Form E1			Submitted			**Responsive**	29-31	Submitted			**Responsive**	5
2	Firm's relevant experience and performance for the last 7 years **(Para 3.1.1 (ii))**	Form-E2/T3			Submitted			**Responsive**	76-81	Submitted			**Responsive**	5-80
	Experience of preparation of DPR/ Feasibility for projects with aggregate length = Indicative Length (74.115 KM) **(para. 12.1 of Data Sheet)**	In case of sole	100%	74.115 km	Submitted	Sl. No. 2 of Firm's relevant experience	Feasibility Study/Detailed Project Report of 4 Lane 100 Km, 2 Lane 89 Km Total Length 189 Km	**Responsive**	76	Submitted	Project- Consultancy Services for Preparation of Detailed Project Report (DPR) for Construction of new 6 Lane Capital Region Ring Road from Palatotapada (NH-16) to Kuspangi (NH-42)	Sl. No. 2 of Firm's relevant experience Six Lane - Km 59.63 x 1.50 = 89.45km	**Responsive**	15
		In caase of JV	Lead in JV 75% 55.59km											
			Other Partner in JV 50% 37.06km											
		In case of sole	DPR (29.65 km)	29.65 km	Submitted	Sl. No. 2 of Firm's relevant experience	Feasibility Study/Detailed Project Report of 4 Lane 100 Km, 2 Lane 89 Km Total Length 189 Km	**Responsive**	18	Submitted	Project- feasibility study of Consultancy Services for Preparation of Detailed Project Report (DPR) for Construction of new 6 Lane Capital Region Ring Road from Palatotapada (NH-16) to Kuspangi (NH-42)	Sl. No. 2 of Firm's relevant experience Six Lane - Km 59.63 x 1.50 = 89.45km	**Responsive**	15
	Preparation of DPR of atleast one project of 2/4/6 laning of minimum 40% of the Indicative length or Feasbility Report of minimum 60% of the Indicative Length of the Package DPR (40% of Indicative Length = 29.64km Feasbility 60% of Indicative Length= 44.46 km) **(para. 12.1 of Data Sheet)**		Feasbility (44.47 km)	44.47 km	Submitted	Sl. No. 2 of Firm's relevant experience	Feasibility Study/Detailed Project Report of 4 Lane 100 Km, 2 Lane 89 Km Total Length 189 Km	**Responsive**	18					
		In case of JV	Lead in JV 75%(DPR 55.58 km or Feasbility 37.05km)	(DPR 22.23 km or Feasbility 33.35km)										
			Other Partner in JV 50%	(DPR 14.82 km or Feasbility 22.23 km)										
3	Firm's turnover for the last 5 years	In Form E3												
					2018-19	2019-20	2020-21	2021-22	2022-23	Average (In Rs. Cr.)				
		Form Solo		5.00 Crore	91.26	114.39	123.23	140.28	151.84	**124.20**	**Responsive**	174-175	**Responsive**	186
		In case of JV	Lead in JV	3.75 Crore										
			Other Partner in JV	2.50 Crore										

4/8				
2018-19	2019-20	2020-21	2021-22	2022-23	Average (In Rs. Cr.)
29.08	36.07	41.62	56.04	69.10	**46.38**

Executive Engineer
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Pauri Garhwal (U.K.)

Superintending Engineer
10th N.H. Circle P.W.D.
Dehradun

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4	Document fee (Para 5.1 (i))	Rs. 5,900 (Rupees Five Thousand Nine Hundred only)		Submitted	Responsive	927	Submitted	Responsive	227
5	Power of Attorney (Para 5.1 (v))	stamp paper of Rs.100 and duly notarized authorizing		Submitted - Mr Pushkar Malik	Responsive	4-6	Submitted	Responsive	230-232
6	Memorandum of Understanding (MoU) in case of Joint Venture / Association (Para 5.1 (vii))	Memorandum of Understanding (MOU) on a stamp paper of Rs.100, signed by all firms to the joint venture/ Association.		Submitted	Responsive	13-14	N.A		
7	Certificate regarding Compliance with Restrictions under Rule 144 (xi) of the GFR Para 5.1 (viii))	Appendix -III- Form T-14		Submitted	Responsive	895 & 898	Submitted	Responsive	243
8	Certificate regarding compliance with Ministry of finance order no. P-45021/2/2017-PP(BE-II) dated 04/06/2020	Appendix -III- Form T-13		Submitted	Responsive	895 & 898	Submitted	Responsive	241
9	Format for Technical Capacity	Appendix -III- Form T-11		Submitted	Responsive	880	Submitted	Responsive	246
10	Integrity Pact	Appendix -III- Form T-12		Submitted	Responsive	962	Submitted	Responsive	

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Dehradun

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STAGE -II: TECHNICAL EVALUATION

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			3/8								4/8								
	Name of Bidder			MSV International is in Association with M/s. Sri Infotech							Page No.	Geo Design & Research (P) Ltd.								Page No.
STAGE -II: TECHNICAL EVALUATION																				
S. No.	Description	Maximum Points	Sub- Points							Score									Score	
(A) Firms relevent experience in last 7year - 50 Points																				
1	Specific experience of the DPR consultancy related to the assignment for eligibility	20.00																		
1.1	Aggregate Length of DPR / Feasibility study of 2/4/ 6 lane projects	10.00																		
1.1.1	> 1 but <=2 times the indicative Length of the package applied for		6.00																	
1.1.2	>2 but<=3 times the indicative length of the package applied for		7.00																	6-8
1.1.3	> 3 but <=4 times the indicative length of the package applied for		8.00																	
1.1.4	> 4 but <=5 times the indicative length of the package applied for		9.00																	
1.1.5	> 5 times the indicative length of the package applied for		10.00	>5 times	Project- Detailed Project Report - Sl. No. 2 - 14					Submitted	10.00	20-27		403 km	Project at infracon sl no. 46,50,51,53,55,58,60,61,62,63,69				Submitted	10.00	
1.2	DPR for 2/4/6 laning projects each equal to or more than 40 % of indicative length of a package applied for (or Feasibility Study for 2/4/6 laning projects each equal to or more than 60 % of indicative length of a package applied for)	10.00																		
1.2.1	1 project		6.00																	
1.2.2	2 projects		7.00																	
1.2.3	3 projects		8.00																	
1.2.4	4 projects		9.00																	
1.2.5	≥ 5 projects		10.00	≥ 5 projects		Project- Detailed Project Report - Sl. No. 2, 3, 4, 7 & 9				Submitted	10.00	20-27	≥ 5 projects		Project at infracon sl no. 46,50,51,53,55,58,60,61,62,63,69				Submitted	10.00	6-8
2	DPR of Bridge having length more than 200 m	5.00																		
2.1	1 bridge		1.00																	
2.2	2 bridges		2.00																	
2.3	3 bridges		3.00																	
2.4	4 bridges		4.00																	
2.5	≥ 5 bridges		5.00			Project at Sl. No. .101 infracon				5.00			≥ 5 bridges		Project- EE NH Ahmedabad length- 22km, Deputy EE NH Sub Div Valsad length- 951.63m, Deputy EE NR&B Div. Navsari length- 847.02m, EE RoB Jodhpur Development Authority length - 3611.90m, Infracon sl no 50				5.00	54-58, 59-61, 62-64, 65-66,
3	Specific experience of firms in terms of turnover	5.00																		
3.1	Two Lane up to 50 km length or 4-lane up to 30 km length																			

Executive Engineer
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Pauri Garhwal (U.K.)

Superintending Engineer
O/o N.H. Circle P.W.D.
Dehradun

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3.1.1	Firm's Average Turnover of last 5 years > 25 crore		5.00																			
3.1.2	Firm Average Turnover of last 5 years 10 - 25 crore		4.00																			
3.1.3	Firm Average Turnover of last 5 years > 5 but < 10 crore		3.00																			
3.2	Two lane 50-200 km length or 4/6 lane 30-120 km length																					
3.2.1	Firm's Average Turnover of last 5 years > 50 crore		5.00	Turnover of last 5 years > 50 crore			93.84 Cr.			Submitted	5.00	174-175										
3.2.2	Firm Average Turnover of last 5 years 25 - 50 crore		4.00										Turnover of last 5 years 25 - 50 crore				46.38 Cr.		Submitted	4.00	186	
3.2.3	Firm Average Turnover of last 5 years > 10 but < 25 crore		3.00																			
3.3	Two lanes more than 200 km or 4/6 lanes above 120 km in length.																					
3.3.1	Firm's Average Turnover of last 5 years > 75 crore		5.00																			
3.3.2	Firm Average Turnover of last 5 years 40 - 75 crore		4.00																			
3.3.3	Firm Average Turnover of last 5 years > 20 but < 40 crore		3.00																			
4	Highway Professionals * working with the firm	10.00																				
4.1	<10 nos.		0.00																			
4.2	10-19 nos.		7.00																			
4.3	> 20-29 nos.		8.00																			
4.4	> 30 nos.		9.00	>30			44 Nos.				9.00	21-22	>30						54 Nos.	9.00	249-252	
4.5	Additional one mark will be given if minimum 20% of the above key personnel have M.Tech in any field of civil engineering		1.00	No details given															11 Nos.	1.00		
5	Quality of Past Performance (based on self certification)	10.00																				
5.1	Average CoS (net of positive and negative) as percentage of contract price in last 5 DPRs prepared by the firm	2.50		Quality of Past Performance (based on self certification)									Quality of Past Performance (submited)									
5.1.1	0		2.50								2.50	896								2.50		
5.1.2	> 0 but <=2.5		2.00																			
5.1.3	>2.5 but<=5		1.50																			
5.1.4	>5 but<=7.5		1.00																			
5.1.5	>7.5 but <=10		0.50																			
5.1.6	>10		0.00																			
5.2	Average area variation as percentage of acquired private land as per 1st 3D notification in last 5 DPRs prepared by the firm	2.50		No certificates given							0.00		submited							2.50		
5.2.1	0		2.50																			
5.2.2	> 0 but <=4		2.00																			
5.2.3	>4 but <=8		1.50																			
5.2.4	>8 but <=12		1.00																			
5.2.5	>12 but<=16		0.50																			
5.2.6	>16		0.00																			
5.3	Average delay in land acquisition in last 5 DPRs prepared by the firm (delay in 90% site possession wrt contract period)	2.50		land acquisition in last 5 DPRs							2.50	896	submited							2.00		
5.3.1	<=3 months		2.50																			
5.3.2	>3 but <=6 months		2.00																			
5.3.3	>6 but <=9 months		1.50																			
5.3.4	>9 but <=12 months		1.00																			
5.3.5	>12 months		0.00																			

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
N.H. Circle P.W.D.
Dehradun

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5.4	Average use of new materials/waste materials/new technology used in last 5 DPRs prepared by the firm as percentage of total cost of civil works	2.50		Submitted							2.50	896	sumbitted							1.50	
5.4.1	<=2.5		0.00																		
5.4.2	>2.5 but <=5		1.00																		
5.4.3	>5 but <=7.5		1.50																		
5.4.4	>7.5 but<=10		2.00																		
5.4.5	>10		2.50																		
Sub Total (A)		50.00									46.50									47.50	

Executive Engineer
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Pauri Garhwal (U.K.)

Superintending Engineer
10th N.H. Circle P.W.D.
Dehradun

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Evaluation Sheet for Material testing, survey and investigation equipment and software proposed to be used - 10 Points

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			3/8			4/8		
	Name of Bidder			MSV International is in Association with M/s. Sri Infotech		Page No.	Geo Design & Research (P) Ltd.		Page No.
S.No.	PARTICULAR	Min. criteria for qualification		Documents	Responsive/Non Responsive		Documents	Responsive/Non Responsive	
(C) Material testing, survey and investigation equipment and software proposed to be used - 10 Points									
S. No.	Description	Maximum Points	Sub- Points						
1	Availability of Material Testing Facilities with persons/resources having operational skills of the equipment	1.00							
1.1	Owned* (Available In House)		1.00	Submitted	1.00	45-48	Submitted	1.00	552
2	Availability of Field Investigation Facilities with persons/resources having operational skills of the equipment	2.00							
2.1	Owned** (Available In House)		2.00	Submitted	2.00	62	Submitted	2.00	83
3	Availability of Office Equipment and Software with persons/resources having operational skills of the equipment	1.50							
3.1	Owned*** (Available In House)		1.50	Submitted	1.50	180	Submitted	1.50	83
4	Experience in LiDAR or better technology for topographic survey (Infrastructure sector)	3.50							
4.1	1 project		1.00						
4.2	2 projects		2.00						
4.3	3 projects		2.50						
4.4	4 projects		3.00						
4.5	≥ 5 projects		3.50	≥ 5 projects (Experience in LiDAR or better technology for topographic survey)	3.50	82, 84, 86, 90, 92 & 95	≥ 5 projects Project at page no 44,46,48,50,54	3.50	217-230
5	Experience in using GPR and Induction Locator or better technologies for detection of sub-surface utilities (Infrastructure sector)	1.00							
5.1	1 project		0.25						
5.2	2 projects		0.50						
5.3	3 projects		0.75						
5.4	≥ 4 projects		1.00	>4 projects (Experience in using GPR and Induction Locator or better technologies for detection of sub-surface utilities) Pg. No. 80, 82, 84, 90, 93	1.00	82, 84, 86, 90, 92 & 95	≥ 4 projects Project at page no 57,59,61,64,68	1.00	238-245
6	Experience in digitization of cadastral maps for land surveys	1.00							
6.1	Area upto 100 ha		0.50						
6.2	Area between 100-500 ha		0.75						
6.3	Area > 500 ha		1.00	Area > 500 ha 200+300ha	1.00	86&98	Area > 500 ha Submitted - (3840 Ha.)	1.00	271
	(C) Sub Total	10.00			10.00			10.00	

Executive Engineer
N.H. Div.P.W.D. Thumakot
Pauri Garhwal (U.K.)

Superintending Engineer
N.H. Circle P.W.D.
Dehradun

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Evaluation Sheet for Material testing, survey and investigation equipment and software proposed to be used - 10 Points

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			3/8		4/8	
	Name of Bidder			MSV International is in Association with M/s. Sri Infotech	Page No.	Geo Design & Research (P) Ltd.	Page No.
S.No.	PARTICULAR	Min. criteria for qualification		Documents	Responsive/Non Responsive	Documents	Responsive/Non Responsive
(C) Material testing, survey and investigation equipment and software proposed to be used - 10 Points							
S. No.	Description	Maximum Points	Sub- Points				
1	Availability of Material Testing Facilities with persons/resources having operational skills of the equipment	1.00					
1.1	Owned* (Available In House)		1.00	Submitted	1.00	45-48	Submitted 1.00 552
2	Availability of Field Investigation Facilities with persons/resources having operational skills of the equipment	2.00					
2.1	Owned** (Available In House)		2.00	Submitted	2.00	62	Submitted 2.00 83
3	Availability of Office Equipment and Software with persons/resources having operational skills of the equipment	1.50					
3.1	Owned*** (Available In House)		1.50	Submitted	1.50	180	Submitted 1.50 83
4	Experience in LiDAR or better technology for topographic survey (Infrastructure sector)	3.50					
4.1	1 project		1.00				
4.2	2 projects		2.00				
4.3	3 projects		2.50				
4.4	4 projects		3.00				
4.5	≥ 5 projects		3.50	≥ 5 projects (Experience in LiDAR or better technology for topographic survey)	3.50	82, 84, 86, 90, 92 & 95 ≥ 5 projects Project at page no 44,46,48,50,54	3.50 217-230
5	Experience in using GPR and Induction Locator or better technologies for detection of sub-surface utilities (Infrastructure sector)	1.00					
5.1	1 project		0.25				
5.2	2 projects		0.50				
5.3	3 projects		0.75				
5.4	≥ 4 projects		1.00	>4 projects (Experience in using GPR and Induction Locator or better technologies for detection of sub-surface utilities) Pg. No. 80, 82, 84, 90, 93	1.00	82, 84, 86, 90, 92 & 95 ≥ 4 projects Project at page no 57,59,61,64,68	1.00 238-245
6	Experience in digitization of cadastral maps for land surveys	1.00					
6.1	Area upto 100 ha		0.50				
6.2	Area between 100-500 ha		0.75				
6.3	Area > 500 ha		1.00	Area > 500 ha 200+300ha	1.00	86&98 Area > 500 ha Submitted - (3840 Ha.)	1.00 271
	(C) Sub Total	10.00			10.00		10.00

Executive Engineer
N.H. Div.P.W.D. Srinagar
Pauri Garhwal (U.K.)

Superintending Engineer
N.H. Circle P.W.D.

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Evaluation Sheet for Team Leader cum Highway Engineer -12 Points

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			3/8			4/8		
	Name of Bidder			MSV International is in Association with M/s. Sri Infotech		Page no	Geo Design & Research (P) Ltd.		Page No.
S.No.	PARTICULAR	Min. criteria for qualification		Documents	Responsive/Non Responsive		Documents	Responsive/Non Responsive	
(B) Qualification and Relevant experience of the proposed key personnel - 100 Points					Score			Score	
	Marking								
A	Team Leader cum Highway Engineer	12 Point		Mr. Venkat Reddy			Mr. Hemantkumar Bhanuprasad Pandya		
S. No.	Description	Max. Points	Max. Points						
I	General Qualification		25.00						
i)	Degree in Civil Engineering or equivalent [AICTE Approved]		20.00	B.Tech in Civil Engineering from Vasavi Engineering College - Osmania University — Year - 1998	20.00	199	Degree in Civil Engineering - MS University Baroda — Year - 1983	20.00	293
ii)	Post Graduation Civil Engg./Construction Management/ Transportation[AICTE Approved]		5.00	M.Tech in Transportation Engineering Regional Engineering College Warangal - Kakathiya University — Year - 2002	5.00	201		0.00	
				Total score	25.00		Total score	20.00	
II	Relevant Experience & Adequacy for the Project		70.00						
a)	Total Professional Experience		15.00						
	<12 years	0.00							
	≥12 but <14 years	11.00							
	≥14 but <16 years	12.00							
	≥16 but < 18 years	13.00							
	≥18 but <20 years	14.00							
	≥ 20 years	15.00		≥ 20 years — From 01/03/1999	15.00	190	≥ 20 years — From 1983	15.00	293-294
(b)	Experience in Highway Projects- Experience in Planning, project preparation and design of Highway Projects (2/4/6 laning of NH / SH / Expressways)		25.00						
	<8 years	0.00							
	≥8 but <10 years	17.00							
	≥10 but <12 years	19.00							
	≥12 but < 14 years	21.00				256,275,292,			296-302
	≥14 but <16 years	23.00							
	≥ 16 years	25.00		> 16 years	25.00		More than 16 years	25.00	
c)	Experience in Similar Capacity		30.00						
(i)	In Feasibility of 2/4/6 laning works or DPR/IC/Construction Supervision of major highway projects i.e. 2/4/6 laning of NH/SH/ Expressways in Similar Capacity (Minimum Aggregate length of 74.115 km)		20.00						
	< 80km	0.00							
	≥80 km but <100km	15.00							
	≥100 km but <150km	17.00							
	≥ 130km but <200 km	18.00							
	≥200 km but < 250 km	19.00							

Executive Engineer
N.H. Div.P.W.D. Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
N.H. Circle P.W.D.
Dehradun

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	≥250 km	20.00		>250 km				Four Lane work - 240km & 61*1.5 km				**20.00**	306 & 308	>250 km		360 km		Project at page no 779,819,885,897,903,913			**20.00**	
(ii)	In Feasibility of 2/4/6 laning works or DPR/IC/Construction Supervision of major highway projects i.e. 2/4/6 laning of NH/SH/Expressways in Similar Capacity- Number of Projects		10.00																					
	< 2 projects	0.00																						
	2 projects	6.00																						
	3 projects	7.00																						
	4 projects	8.00																						
	5 projects	9.00																						
	> 5 projects	10.00		>5 projects				In Feasibility of 2/4/6 laning works or DPR/IC/Construction Supervision of major highway projects				**10.00**	306,308,310, 332,338,341	> 5 projects				Project at page no 779,819,885,897,903,913			**10.0**	296-299
III	Employment with Firm		5.00	Nil																				
	< 1 Year	0.00																						
	1 year	3.00		From 06/08/2021								**3.00**	192	From 01/12/2018							**3.00**	294
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks											**0.50**									**2.00**	
	Total		**100.00**									**98.50**									**95.00**	

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
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Dehradun

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Evaluation Sheet for Bridge Engineer - 10 Point

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			3/8					4/8					
	Name of Bidder			MSV International is in Association with M/s. Sri Infotech				Page no	Geo Design & Research (P) Ltd.					Page No.
S.No.	PARTICULAR	Min. criteria for qualification		Documents			Responsive/Non Responsive		Documents			Responsive/Non Responsive		
C	Bridge Engineer	10 points		Mr. M.PAVAN KUMAR					Mr. Aseef Sheikh					
S. No.	Description		Max. Points											
I	General Qualification		25.00											
i)	Degree in Civil Engineering or equivalent[AICTE Approved]		20.00	Degree in Civil Engineering - JNTU College of Engineering Hyderabad		Year - 2001	20.00	472	Degree in Civil Engineering - M S University Badodara - GJ		Year -2012	20.00	500	
ii)	Post Graduation in Structural Engineering/ Foundation Engineering/Hydraulics[AICTE Approved]		5.00	M.Tech in Structural Engineering - JNTU College of Engineering Hyderabad		Year - 2019	5.00	475	The Maharaja Sayajirao University of Baroda		Year -2021	5.00	500	
						Total	25.00				Total score	25.00		
II	Relevant Experience & Adequacy for the Project		70.00											
a)	Total Professional Experience		15.00											
	<8 years	0.00												
	≥8 but <10 years	11.00												
	≥10 but <12 years	12.00												976
	≥12but <14 years	13.00												
	≥14 but <16 years	14.00												
	≥ 16 years	15.00		≥ 16 years		From 15/04/2002	15.00	463			From 2005	15.00		
b)	Experience in Bridge Projects		25.00											
(i)	Experience in project preparation and design of bridge projects		20.00											
	< 6 years	0.00												
	≥6 but <8 years	12.00				7 Years	12.00							
	≥8 but <10 years	14.00												
	≥10 but <12 years	16.00												
	≥12 but <14 years	18.00										13.6 Year	18.00	
	≥ 14 years	20.00												
(ii)	Experience of 2/4 lane configuration bridges		5.00											
	<2 Projects	0.00												
	2-4 Projects	4.00												
	>4 Projects	5.00		>4 projects		Experience of 2/4 lane configuration bridges	5.00	503, 511, 518, 524, 547	> 4 projects		Project at page no 1000,1007,1012	5.00	513-553	
c)	Experience as Senior Bridge Engineer or Similar Capacity in Highway Design Consultancy Projects (2/4/6 laning of NH/SH/Expressways) involving design of Major Bridges (minimum 2 nos. of length more than 200m)		30.00											
	<2 numbers	0.00												

Executive Engineer
N.H. Div.P.W.D. Ramnagar
Distt. Champawat (U.K.)

Superintending Engineer
Tour N.H. Circle P.W.D.

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	3 numbers	18.00																		
	4 numbers	21.00																		
	5 numbers	24.00																		
	6 numbers	27.00																		
	> 6 numbers	30.00		> 6 numbers	Experience as Senior Bridge Engineer or Similar Capacity in Highway Design Consultancy Projects - Bridge length more than 200m is on Pg. no. 523,525,529				30.00	510,517	> 6 numbers	Project at page no 1000,1007,1012							30.00	540-559
III	Employment with Firm		5.00	From 24/01/2022 in M/s. Sri Infotech					3.00	462										
	Less than 1 Year	0.00																		
	1 year	3.00										From 10.12.2012 to till date							3.00	
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks								0.50										2.00	TP 547
	Total		100.00						90.50										98.00	

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
[illegible] P.W.D.
[illegible]

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Evaluation Sheet for Highway Engineer - 10 Point

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	Sl. No.			3/8							4/8								
	Name of Bidder			MSV International is in Association with M/s. Sri Infotech						Page no	Geo Design & Research (P) Ltd.								Page No.
S.No.	PARTICULAR	Min. criteria for qualification		Documents					Responsive/ Non Responsive		Documents						Responsive/Non Responsive		
B	Highway Engineer	10 Point		Mr. Avinash Kamde							Mr. Samir Vijaykumar Gupte								
S. No.	Description		Max. Points																
I	General Qualification		25.00																
i)	Degree in Civil Engineering or equivalent [AICTE Approved]		20.00	Degree in Civil Engineering - Nagpur University					Year -2005	20.00	367	Degree in Civil Engineering - L.D Engineering College Gujrat University.						Year 1993	20.00	451
ii)	Post graduation in Civil Engg [AICTE Approved		5.00																
									Total	20.00						Total score			20.00	
II	Relevant Experience & Adequacy for the Project		70.00																
a)	Total Professional Experience		15.00																
	<8years	0.00																	
	≥8 but <10 years	11.00																	
	≥10 but <12 years	12.00																	
	≥12 but < 14 years	13.00																	
	≥14 but <16 years	14.00																	
	≥ 16 years	15.00		≥ 16 years		From Year 14/08/2006				15.00	358-359	≥ 16 years		From 1985					15.00	451
(b)	Experience in Highway Projects - Experience in Design/ Pavement Design of Highway Projects (2/4/6 laning of NH/SH/Expressways)		25.00																
	<6 years	0.00																	
	≥6 but <8 years	17.00																	
	≥8 but <10 years	19.00																	
	≥10 but < 12 years	21.00												10.8 Years					21.00	
	≥12 but <14 years	23.00																	
	≥ 14 years	25.00		≥ 14 years		Year - 14 year 09 month				25.00	373, 381, 387, 391, 412, 416, 431, 437, 441									452-453
c)	Experience in Similar Capacity		30.00																
(i)	In Design/ Pavement Design of Highway Projects (2/4/6 laning of NH/SH/Expressways) in Similar Capacity		30.00																
	<2 projects	0.00																	
	2 projects	18.00																	
	3 projects	21.00																	

Executive Engineer
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Pauri Garhwal (U.K.)

Superintending Engineer
P.W.D.

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	4 projects	24.00																	
	5 projects	27.00																	
	>5 projects	30.00		>5 projects	In Design/ Pavement Design of Highway Projects					30.00	373, 381, 387, 391, 412, 416, 431, 437, 441 & 452	>5 projects	Project at page no 946,948,950,954,957,959					30.00	460-476
III	Employment with Firm		5.00																
	Less than 1 Year	0.00		From Year 17/04/2023 till date						3.00	451	From Year 01/06/2004 till date						3.00	451
	1 year	3.00																2.00	
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks																		
	Total		100.00							93.00								91.00	

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
Tour I ... P.W.D.

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Evaluation Sheet for Traffic / Road Signage / Marking and Safety Expert- 8 Point

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			3/8							4/8							
	Name of Bidder			MSV International is in Association with M/s. Sri Infotech						Page no	Geo Design & Research (P) Ltd.							Page No.
S.No.	PARTICULAR	Min. criteria for qualification		Documents					Responsive/Non Responsive		Documents					Responsive/Non Responsive		
D	Traffic / Road Signage / Marking and Safety Expert	8 Point		Mr. D. Udaya Bhasker							Mr. Kuldeep Barad							
S. No.	Description		Max. Points															
I	General Qualification		25.00															
i)	Degree in Civil Engineering University[AICTE Approved]		20.00	Degree in Civil Engineering - Osmania University A.P				Year - 2007	20.00	564	Degree in Civil Engineering - Nirma University				Year - 2011	20.00	574	
ii)	Post graduation in Traffic Engineering /Transportation Engineering / Transportation Planning[AICTE Approved]		5.00						0.00									
								Total score	20.00					Total score		20.00		
II	Relevant Experience & Adequacy for the Project		70.00															
a)	Total Professional Experience		15.00															
	< 6 years	0.00																
	≥6 but <8 years	11.00																
	≥8 but <10 years	12.00																
	≥10 but <12 years	13.00																
	≥12 but <14 years	14.00									≥12 but <14 years		From Year 01/06/2011			14.00	574-575	
	≥ 14 years	15.00		≥ 14 years		From 19/12/2007 to 10/03/2023			15.00	558								
b)	Experience in Highway Projects – Experience on Similar Projects (2/4/6 laning of NH/SH/ Expressways)		20.00															
	<5 years	0.00																
	≥5 but <7 years	13.00																
	≥7 but <9 years	15.00																
	≥9 but < 11 years	17.00																
	≥11 but <13 years	19.00																
	≥ 13 years	20.00				16 Years			20.00		≥ 13 years		From Year 01/06/2011			20.00	574-576	
c)	Experience as Traffic and Safety Expert / Traffic Engineer or in Similar Capacity in Highway Projects (2/4/6 laning of NH/SH/ Expressways) (Minimum aggregate length 80 km)		25.00															
	<80km	0.00																

Executive Engineer
N.H. Div.P.W.D. Ghumakot
Pauri Garhwal (U.K.)

Superintending Engineer
10th P.W.D.

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	≥80 km but <100km	17.00																		
	≥100km but <150km	19.00																		
	≥ 150km but <200 km	21.00																		
	≥200 km but < 250 km	23.00																		
	≥250km	25.00		≥250km		Project - 63.49x1.50 = 95.24km & 141.26x1.50 =211.89km Total - 307.13km				25.00		≥250km		Project at infracon page no 4,13,16,20					25.00	582 & 605
d)	15 days' certification course on Road Safety Audit from IAHE/IITs/NITs/CRRI		10.00																	
	No	0.00																		
	Yes	10.00		Yes						10.00	567	Yes							10.00	581
III	Employment with Firm		5.00																	
	Less than 1 Year	0.00																		
	1 year	3.00		From 10/03/2023 in Sri Infotech Associate Partner of MSV International						3.00	558	From Year - 01/06/2011							3.00	575
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks																		2.00	
	Total		100.00							93.00									94.00	

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Evaluation Sheet for Proof of Eligibility

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand.

Sl. No.					5/8				Page No.	6/8			Page No.
Name of Bidder					Theme Engineering Services Pvt. Ltd. (TES) in Association with Ishita Info Solutions Pvt. Ltd.					Vedom Engineering Services Pvt. Ltd. JV M/s Bloom Companies LLC & Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd.			
S.No.	PARTICULAR	Min. criteria for qualification			Documents			Responsive/Non Responsive		Documents		Responsive / Non Responsive	
STAGE - I : PROOF OF ELIGIBILITY													
1	Forwarding letter for proof of Eligiblity (Para 3.1.1(i))	Form E1			Submitted			Responsive	83-84	Submitted		Responsive	5-6
2	Firm's relevant experience and performance for the last 7 years (Para 3.1.1 (ii))	Form-E2/T3			Submitted			Responsive	87-161	Submitted		Responsive	95-185
	Experience of preparation of DPR/ Feasibility for projects with aggregate length = Indicative Length (74.115 KM) (para. 12.1 of Data Sheet)	In case of sole	100%	74.115 km	Submitted	Project- Consultancy Services for preparation of DPR for 4 lane from Rupaidiha-Barabanki in the State of Uttar Pradesh	Sl. No. 4 of Firm's relevant experience Four Lane - 152.543 km	Responsive	112-114				
		In caase of JV	Lead in JV 75% 55.59km							Submitted	Project - Sl. No. 13, Consultancy Services for preparation of DPR CE NH Zone, PWD , Raipur Length -121.015 Km	Two/Four lane - 121.015 Km.	Responsive	101
			Other Partner in JV 50% 37.06km							Submitted	Project - Sl. No. 01 - 4 laning of Mokama - Munger Section of NH - 80 Length -70.00Km		Responsive	155
	Preparation of DPR of atleast one project of 2/4/6 laning of minimum 40% of the Indicative length or Feasbility Report of minimum 60% of the Indicative Length of the Package DPR (40% of Indicative Length = 29.64km Feasbility 60% of Indicative Length= 44.46 km) (para. 12.1 of Data Sheet)	In case of sole	DPR (29.65 km)	29.65 km	Submitted	Project- Consultancy Services for preparation of DPR for 4 lane from Rupaidiha-Barabanki in the State of Uttar Pradesh	Sl. No. 4 of Firm's relevant experience Four Lane - 152.543 km	Responsive	112-114				
			Feasbility (44.47 km)	44.47 km									
		In caase of JV	Lead in JV 75%(DPR 55.58 km or Feasbility 37.05km)	(DPR 22.23 km or Feasbility 33.35km)						Submitted	Project - Sl. No. 13, Consultancy Services for preparation of DPR CE NH Zone, PWD , Raipur Length -121.015 Km		Responsive	101
			Other Partner in JV 50%	(DPR 14.82 km or Feasbility 22.23 km)						Submitted	Project- Sl. No. 01 - 4 laning of Mokama - Munger Section of NH -80 Length -70.00Km		Responsive	155
3	Firm's turnover for the last 5 years	In Form E3											
					2018-19	2019-20	2020-21	2021-22	2022-23	Average (In Rs. Cr.)			
		Form Solo		5.00 Crore	119.27	140.55	163.53	171.60	171.50	153.29	Responsive	163-164	2018-19	2019-20	2020-21	2021-22	2022-23	Average (In Rs. Cr.)
		In case of JV	Lead in JV	3.75 Crore									1.12	1.33	8.55	8.51	7.26	5.35	Responsive	186
			Other Partner in JV	2.50 Crore									97.88	88.34	104.4	113.06		88.77		

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4	Document fee (Para 5.1 (i))	Rs. 5,900 (Rupees Five Thousand Nine Hundred only)		Submitted	Responsive	7	Submitted	Responsive	499
5	Power of Attorney (Para 5.1 (v))	stamp paper of Rs.100 and duly notarized authorizing		Submitted	Responsive	9-10	Submitted	Responsive	II
6	Memorandum of Understanding (MoU) in case of Joint Venture / Association (Para 5.1 (vii))	Memorandum of Understanding (MOU) on a stamp paper of Rs.100, signed by all firms to the joint venture/ Association.		Thinne Engineering Services Pvt. Ltd. (TES) in Association with Ishita Info Solutions Pvt. Ltd. - Submitted	Responsive	18-21	Submitted	Responsive	90-92
7	Certificate regarding Compliance with Restrictions under Rule 144 (xi) of the GFR Para 5.1 (viii))	Appendix -III- Form T-14		Submitted	Responsive	2198-2199	Not Submitted	Responsive subject to submission of certificate	
8	Certificate regarding compliance with Ministry of finance order no. P-45021/2/2017-PP(BE-II) dated 04/06/2020	Appendix -III- Form T-13		Submitted	Responsive	2201	Not Submitted	Responsive subject to submission of certificate	
9	Format for Technical Capacity	Appendix -III- Form T-11		Submitted	Responsive	2188	Submitted	Responsive	
10	Integrity Pact	Appendix -III- Form T-12		Submitted	Responsive	2186	Submitted	Responsive	586

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STAGE -II: TECHNICAL EVALUATION

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			5/8								Page No.	6/8								Page No.
	Name of Bidder			Theme Engineering Services Pvt. Ltd. (TES) in Association with Ishita Info Solutions Pvt. Ltd.									Vedom Engineering Services Pvt. Ltd. JV M/s Bloom Companies LLC & Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd.								
	STAGE -II: TECHNICAL EVALUATION																				
S. No.	Description	Maximum Points	Sub- Points								Score									Score	
	(A) Firms relevent experience in last 7year - 50 Points																				
1	Specific experience of the DPR consultancy related to the assignment for eligibility	20.00																			
1.1	Aggregate Length of DPR / Feasibility study of 2/4/ 6 lane projects	10.00																			
1.1.1	> 1 but <=2 times the indicative Length of the package applied for		6.00																		
1.1.2	>2 but<=3 times the indicative length of the package applied for		7.00																		
1.1.3	> 3 but <=4 times the indicative length of the package applied for		8.00																		
1.1.4	> 4 but <=5 times the indicative length of the package applied for		9.00																		
1.1.5	> 5 times the indicative length of the package applied for		10.00	> 5 times	413.15 km	Project- Sl. No. 01 NHAI UP, 02- NHAI UP, 04- GM Trasport PD Lucknow UP, 08 PD MoRTH HP.				Submitted	10.00	88-89	>5 times		Project at infracon sl no 23,24,33,35,36,38,39,41 JV- 41,44					10.00	
1.2	DPR for 2/4/6 laning projects each equal to or more than 40 % of indicative length of a package applied for (or Feasibility Study for 2/4/6 laning projects each equal to or more than 60 % of indicative length of a package applied for)	10.00																			
1.2.1	1 project		6.00																		
1.2.2	2 projects		7.00																		
1.2.3	3 projects		8.00																		
1.2.4	4 projects		9.00																		
1.2.5	≥ 5 projects		10.00	≥ 5 projects		Project- Sl. No. 01 NHAI UP, 02- NHAI UP, 04- GM Trasport PD Lucknow UP, 08 PD MoRTH HP, 07- MoRTH NH New Delhi, 09- MoRTH Nagpur & MoRTH NH A.P				Submitted	10.00	88-89	≥ 5 projects		Project at infracon sl no 24,35,39 JV- 41,44					10.00	
2	DPR of Bridge having length more than 200 m	5.00																			
2.1	1 bridge		1.00																		
2.2	2 bridges		2.00										2 bridges								
2.3	3 bridges		3.00												Project at infracon sl no 20,24,42 (lead)					3.00	
2.4	4 bridges		4.00																		
2.5	≥ 5 bridges		5.00	>5projects		Project- 01 -NHAI PIU Pyagraaj Span -1240m, 02-Bihar Rajya pul Nirman Nigam Ltd. Span - 4000m, 03-NHAI Delhi Span- 536m, 04-NHAI UP Span- 500m, 05- Jaipur Development Athority Rajasthan Span 632.52m & 06-Jaipur Development Athority Rajasthan Span 507.55m					5.00	133-146									
3	Specific experience of firms in terms of turnover	5.00																			
3.1	Two Lane up to 50 km length or 4-lane up to 30 km length																				

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3.1.1	Firm's Average Turnover of last 5 years > 25 crore		5.00																			
3.1.2	Firm Average Turnover of last 5 years 10 - 25 crore		4.00																			
3.1.3	Firm Average Turnover of last 5 years > 5 but < 10 crore		3.00																			
3.2	Two lane 50-200 km length or 4/6 lane 30-120 km length																					
3.2.1	Firm's Average Turnover of last 5 years > 50 crore		5.00	Turnover of last 5 years > 50 crore			153.29 Cr.			Submitted	5.00	163			86.12 cr.					5.00	190 & 207	
3.2.2	Firm Average Turnover of last 5 years 25 - 50 crore		4.00																			
3.2.3	Firm Average Turnover of last 5 years > 10 but < 25 crore		3.00																		186	
3.3	Two lanes more than 200 km or 4/6 lanes above 120 km in length.																					
3.3.1	Firm's Average Turnover of last 5 years > 75 crore		5.00																			
3.3.2	Firm Average Turnover of last 5 years 40 - 75 crore		4.00																			
3.3.3	Firm Average Turnover of last 5 years > 20 but < 40 crore		3.00																			
4	Highway Professionals * working with the firm	10.00																				
4.1	<10 nos.		0.00																			
4.2	10-19 nos.		7.00																			
4.3	> 20-29 nos.		8.00																			
4.4	> 30 nos.		9.00	>30						122 Nos.	9.00	41-47	>30						87 Nos.	9.00	288-289	
4.5	Additional one mark will be given if minimum 20% of the above key personnel have M.Tech in any field of civil engineering		1.00																			
5	Quality of Past Performance (based on self certification)	10.00											Quality of Past Performance (based on self certification)									
5.1	Average CoS (net of positive and negative) as percentage of contract price in last 5 DPRs prepared by the firm	2.50		Quality of Past Performance (Submitted)									Submitted							2.50		
5.1.1	0		2.50								2.50	2207										
5.1.2	> 0 but <=2.5		2.00																			
5.1.3	>2.5 but<=5		1.50																			
5.1.4	>5 but<=7.5		1.00																			
5.1.5	>7.5 but <=10		0.50																			
5.1.6	>10		0.00																			
5.2	Average area variation as percentage of acquired private land as per 1st 3D notification in last 5 DPRs prepared by the firm	2.50		Submitted							2.50	2209	Submitted							2.50		
5.2.1	0		2.50																			
5.2.2	> 0 but <=4		2.00																			
5.2.3	>4 but <=8		1.50																			
5.2.4	>8 but <=12		1.00																			
5.2.5	>12 but<=16		0.50																			
5.2.6	>16		0.00																			
5.3	Average delay in land acquisition in last 5 DPRs prepared by the firm (delay in 90% site possession wrt contract period)	2.50		Submitted							2.50	2211	Submitted							2.50		
5.3.1	<=3 months		2.50																			
5.3.2	>3 but <=6 months		2.00																			
5.3.3	>6 but <=9 months		1.50																			
5.3.4	>9 but <=12 months		1.00																			
5.3.5	>12 months		0.00																			

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5.4	Average use of new materials/waste materials/new technology used in last 3 DPRs prepared by the firm as percentage of total cost of civil works	2.50		Submitted							2.50	2213		Submitted						2.50	
5.4.1	<=2.5		0.00																		
5.4.2	>2.5 but <=5		1.00																		
5.4.3	>5 but <=7.5		1.50																		
5.4.4	>7.5 but<=10		2.00																		
5.4.5	>10		2.50																		
Sub Total (A)		50.00									49.00									47.00	

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Evaluation Sheet for Material testing, survey and investigation equipment and software proposed to be used - 10 Points

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.				5/8		6/8	
	Name of Bidder				Theme Engineering Services Pvt. Ltd. (TES) in Association with Ishita Info Solutions Pvt. Ltd.		Vedom Engineering Services Pvt. Ltd. JV M/s Bloom Companies LLC & Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd.	
S.No.	PARTICULAR	Min. criteria for qualification			Documents	Responsive/Non Responsive / Page No.	Documents	Responsive/Non Responsive / Page No.
(C) Material testing, survey and investigation equipment and software proposed to be used - 10 Points								
S. No.	Description	Maximum Points	Sub- Points					
1	Availability of Material Testing Facilities with persons/resources having operational skills of the equipment	1.00						
1.1	Owned* (Available In House)		1.00		Submitted	1.00 / 27	Submitted	1.00 / 24
2	Availability of Field Investigation Facilities with persons/resources having operational skills of the equipment	2.00						
2.1	Owned** (Available In House)		2.00		Submitted	2.00 / 84	Submitted	2.00 / 79
3	Availability of Office Equipment and Software with persons/resources having operational skills of the equipment	1.50						
3.1	Owned*** (Available In House)		1.50		Submitted	1.50 / 315-498	Submitted	1.50 / 82
4	Experience in LiDAR or better technology for topographic survey (Infrastructure sector)	3.50						
4.1	1 project		1.00					
4.2	2 projects		2.00					
4.3	3 projects		2.50					
4.4	4 projects		3.00					
4.5	≥ 5 projects		3.50	≥ 5 projects	(Project - under LiDAR)	3.50 / 87,98,102,104, 106&108	≥ 5 projects	Project at page no 108,110,112,114,116,118 / 3.50 / 108,110,112,114,116,118
5	Experience in using GPR and Induction Locator or better technologies for detection of sub-surface utilities (Infrastructure sector)	1.00						
5.1	1 project		0.25					
5.2	2 projects		0.50					
5.3	3 projects		0.75					
5.4	≥ 4 projects		1.00	>4 projects	(Project - under GPR)	1.00 / 93,95,97,98 & 108	≥ 4 projects	Project at page no 108,110,112,114,116,118 / 1.00 / 108,110,112,114,116,118
6	Experience in digitization of cadastral maps for land surveys	1.00						
6.1	Area upto 100 ha		0.50					
6.2	Area between 100-500 ha		0.75	100-500 ha	Area of 159.9174 Hectare	0.75 / 106		
6.3	Area > 500 ha		1.00	Submitted (Project No. 1 to 02 (159. Ha.)			667 hac project at page no 144	1.00 / 144
	(C) Sub Total	10.00				9.75		10.00

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Evaluation Sheet for Team Leader cum Highway Engineer -12 Points

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			5/8			6/8		
	Name of Bidder			Theme Engineering Services Pvt. Ltd. (TES) in Association with Ishita Info Solutions Pvt. Ltd.		Page No.	Vedom Engineering Services Pvt. Ltd. JV M/s Bloom Companies LLC & Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd.		Page no
S.No.	PARTICULAR	Min. criteria for qualification		Documents	Responsive/Non Responsive		Documents	Responsive/Non Responsive	
(B) Qualification and Relevant experience of the proposed key personnel - 100 Points					Score			Score	
	Marking								
A	Team Leader cum Highway Engineer	12 Point		Mr. Mahipal Singh			Mr. Ajit Kumar		
S. No.	Description	Max. Points	Max. Points						
I	General Qualification		25.00						
i)	Degree in Civil Engineering or equivalent [AICTE Approved]		20.00	Degree in Civil Engineering - JNV University Year - 1993	20.00	493	Degree in Civil Engineering - The Institution of Engineers Year - 1989	20.00	38
ii)	Post Graduation Civil Engg./Construction Management/ Transportation[AICTE Approved]		5.00				Post Graduation Civil Engg. - Regional Engineering College, Rourkela Year - 1997	5.00	
				Total score	20.00		Total score	25.00	
II	Relevant Experience & Adequacy for the Project		70.00						
a)	Total Professional Experience		15.00						
	<12 years	0.00							
	≥12 but <14 years	11.00							
	≥14 but <16 years	12.00							
	≥16 but < 18 years	13.00							
	≥18 but <20 years	14.00							
	≥ 20 years	15.00		≥ 20 years From 22/02/19951995	15.00	493-494	≥ 20 years From 19/07/1985	15.00	39
(b)	Experience in Highway Projects- Experience in Planning, project preparation and design of Highway Projects (2/4/6 laning of NH / SH / Expressways)		25.00						
	<8 years	0.00							
	≥8 but <10 years	17.00							
	≥10 but <12 years	19.00							
	≥12 but < 14 years	21.00							
	≥14 but <16 years	23.00					> 14 Years 14.10 Years	23.00	
	≥ 16 years	25.00		≥ 16 years From 01/04/2001	25.00				
c)	Experience in Similar Capacity		30.00						
(i)	In Feasibility of 2/4/6 laning works or DPR/IC/Construction Supervision of major highway projects i.e. 2/4/6 laning of NH/SH/Expressways in Similar Capacity (Minimum Aggregate length of 74.115 km)		20.00						
	< 80km	0.00							
	≥80 km but <100km	15.00							
	≥100 km but <150km	17.00							
	≥ 150km but <200 km	18.00							
	≥200 km but < 250 km	19.00							

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	≥250 km	20.00		≥250 km		415km	Project - Raipur in M.P length - 415km			20.00	498-499	≥250 km		307.46 km	Project at page no 227,239,231,242			20.00	164-165 &183-185
(ii)	In Feasibility of 2/4/6 laning works or DPR/IC/Construction Supervision of major highway projects i.e. 2/4/6 laning of NH/SH/Expressways in Similar Capacity- Number of Projects		10.00																
	< 2 projects	0.00																	
	2 projects	6.00																	
	3 projects	7.00																	164-165 &183-185
	4 projects	8.00																	
	5 projects	9.00																	
	> 5 projects	10.00		> 5 projects			Project No.-8,10,11,13,19,20			10.00	498-503, 510-523	>5 projects			Projects at page no 188,217,227,231,239,242			10.00	
III	Employment with Firm		5.00								493	Nil						0.00	
	< 1 Year	0.00																	
	1 year	3.00		From 11/01/2022						3.00									
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks									0.50									
	Total		**100.00**							**93.50**								**93.00**	

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Evaluation Sheet for Bridge Engineer - 10 Point

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

| | S.No. | | | 5/8 | | |

c)	Experience as Senior Bridge Engineer or Similar Capacity in Highway Design Consultancy Projects (2/4/6 laning of NH/SH/Expressways) involving design of Major Bridges (minimum 2 nos. of length more than 200m)		30.00																		
	<2 numbers	0.00																			
	3 numbers	18.00																			
	4 numbers	21.00																			
	5 numbers	24.00																			
	6 numbers	27.00																			
	> 6 numbers	30.00		> 6 numbers		Project - Sl. No. 12,13,15,18,19,20,22,23&28					30.00	557-558, 575-576,615-616,617-618,621-622-623-624, 625-626	> 6 numbers		Projects at page no 400,411,430,441,402,407,413					30.00	
III	Employment with Firm		5.00																		
	Less than 1 Year	0.00																			
	1 year	3.00		From 4/3/2014 - 05/10/20015							3.00	550	Nil								
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks																				
	Total		**100.00**								**98.00**									**95.00**	

Superintending Engineer
P.W.D.

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

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Evaluation Sheet for Highway Engineer - 10 Point

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	Sl. No.			5/8		6/8	
	Name of Bidder			Theme Engineering Services Pvt. Ltd. (TES) in Association with Ishita Info Solutions Pvt. Ltd.	Page No.	Vedom Engineering Services Pvt. Ltd. JV M/s Bloom Companies LLC & Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd.	Page No.
S.No.	PARTICULAR	Min. criteria for qualification		Documents / Responsive/Non Responsive		Documents / Responsive/Non Responsive	
B	Highway Engineer	10 Point		Mr. Gaurav Agarwal		Mr. Arindam Nandi	
S. No.	Description		Max. Points				
I	General Qualification		25.00				
i)	Degree in Civil Engineering or equivalent [AICTE Approved]		20.00	Degree in Civil Engineering - Jai Narain Vyas University / Year - 2001 / 20.00	683	Degree in Civil Engineering - Bengal Engineering College (Deemed University) Year - 2000 / 20.00	208
ii)	Post graduation in Civil Engg [AICTE Approved		5.00	Post graduation - Malaviya National Institute of Technology Jaipur (MNIT / Year - 2005 / 5.00		Post graduation in Civil Engg - Indian Institute of Technology, Delhi, Year - 2007 / 5.00	
				Total score / 25.00		Total score / 25.00	
II	Relevant Experience & Adequacy for the Project		70.00				
a)	Total Professional Experience		15.00				
	<8years	0.00					
	≥8 but <10 years	11.00					
	≥10 but <12 years	12.00					
	≥12 but < 14 years	13.00					
	≥14 but <16 years	14.00					
	≥ 16 years	15.00		≥ 16 years / From 01/08/2001 / 15.00	684	≥ 16 years / From year 21/08/2000 / 15.00	209
(b)	Experience in Highway Projects - Experience in Design/ Pavement Design of Highway Projects (2/4/6 laning of NH/SH/Expressways)		25.00				
	<6 years	0.00					
	≥6 but <8 years	17.00		7.6 Years / 17.00			
	≥8 but <10 years	19.00					
	≥10 but < 12 years	21.00					
	≥12 but <14 years	23.00					
	≥ 14 years	25.00				≥ 14 years / From 18/06/2003 / 25.00	209-221
c)	Experience in Similar Capacity		30.00				
(i)	In Design/ Pavement Design of Highway Projects (2/4/6 laning of NH/SH/Expressways) in Similar Capacity		30.00				
	<2 projects	0.00					
	2 projects	18.00					
	3 projects	21.00					
	4 projects	24.00					

Executive Engineer
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	5 projects	27.00																		
	>5 projects	30.00		>5 projects		Project - 01,04,05,06,07&08					30.00	868-692,694,696,689&700	>5 projects		Project Code -NH-54 India-Mayanmar border in Mizoram length -99km, NH section in the state of gujrat length- 506km, NH 54 Harangajao to Maibong in the state of Assam length -104km, NH-54 from Silchar to Kolasib & Silchar to Cossipore in the state of Assam length -92km, In Tarai Region of Nepal near Border of India length - 567km					30.00	289,305,309,313,293,336
III	Employment with Firm		5.00																	
	Less than 1 Year	0.00																		
	1 year	3.00		Year 05/09/2022							3.00	664	From 01/09/2017 to till date						3.00	209
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks																		2.00	
	Total		100.00								90.00								100.00	

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer

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Evaluation Sheet for Traffic / Road Signage / Marking and Safety Expert- 8 Point

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			5/8								6/8							
	Name of Bidder			Theme Engineering Services Pvt. Ltd. (TES) in Association with Ishita Info Solutions Pvt. Ltd.							Page No.	Vedom Engineering Services Pvt. Ltd. JV M/s Bloom Companies LLC & Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd.							Page No.
S.No.	PARTICULAR	Min. criteria for qualification		Documents				Responsive/Non Responsive				Documents					Responsive/Non Responsive		
D	Traffic / Road Signage / Marking and Safety Expert	8 Point		Mr. Anil Sharma								Mr. Ashish V Talati							
S. No.	Description		Max. Points																
I	General Qualification		25.00																
i)	Degree in Civil Engineering University[AICTE Approved]		20.00	Degree in Civil Engineering - MBM Engineering College - JNVU					Year - 2003	20.00	758	Degree in Civil Engineering - The Maharaja Sayajirao University of Baroda					Year - 2004	20.00	408
ii)	Post graduation in Traffic Engineering / Transportation Engineering / Transportation Planning[AICTE Approved]		5.00									Post graduation M.Tech - The Maharaja Sayajirao University of Baroda					Year - 2006	5.00	
								Total score		20.00						Total score		25.00	
II	Relevant Experience & Adequacy for the Project		70.00																
a)	Total Professional Experience		15.00																
	< 6 years	0.00																	
	≥6 but <8 years	11.00																	
	≥8 but <10 years	12.00																	
	≥10 but <12 years	13.00																	
	≥12 but <14 years	14.00																	
	≥ 14 years	15.00		≥ 14 years		From - 01/09/2003				15.00	759	≥ 14 years		Year From 05.01.2006				15.00	409
b)	Experience in Highway Projects – Experience on Similar Projects (2/4/6 laning of NH/SH/ Expressways)		20.00																
	<5 years	0.00																	
	≥5 but <7 years	13.00																	
	≥7 but <9 years	15.00																	
	≥9 but < 11 years	17.00																	
	≥11 but <13 years	19.00																	
	≥ 13 years	20.00		≥ 13 years		From Year 01/03/2010 Project No- 05 to 40				20.00	759-762	≥ 13 years		Year From 05/01/2006				20.00	409-411
c)	Experience as Traffic and Safety Expert / Traffic Engineer or in Similar Capacity in Highway Projects (2/4/6 laning of NH/SH/Expressways) (Minimum aggregate length 80 km)		25.00																
	<80km	0.00																	

Executive Engineer
H. Div. P.W.D. Dunumakot
Pauri Garhwal (U.K.)

Superintending Engineer
P.W.D.

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	≥80 km but <100km	17.00																			
	≥100km but <150km	19.00																			
	≥ 150km but <200 km	21.00																			
	≥200 km but < 250 km	23.00																			
	≥250km	25.00		≥250km		366.18 km	Project - NH-14 BOT Project in the state of Rajasthan Length 4 Lane (244.12x1.50) - 366.18km				25.00		≥250km		Project at page no 503,515,519,523,543,539,535,531,527						25.00	454-457
d)	15 days' certification course on Road Safety Audit from IAHE/IITs/NITs/CRRI		10.00																		
	No	0.00																			
	Yes	10.00		Yes 04/11/2019 -18/11/2019							10.00	845	Yes								10.00	470
III	Employment with Firm		5.00																		
	Less than 1 Year	0.00											Nil								0.00	
	1 year	3.00		From 01/08/2011 to till date							3.00	758-759										
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks										2.00											
	Total		100.00								95.00										95.00	

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
Nat. Highways Circle P.W.D.
Dehradun

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Evaluation Sheet for Proof of Eligibility

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand.

Sl. No.					7/8			Page No.	8/8			Page No.
Name of Bidder					Assystem India Limited JV with STUP Consultants Pvt. Ltd.				Pioneer Infra Consultants Pvt. Ltd			
S.No.	PARTICULAR	Min. criteria for qualification			Documents		Responsive/Non Responsive		Documents		Responsive/Non Responsive	
STAGE - I : PROOF OF ELIGIBILITY												
1	Forwarding letter for proof of Eligiblity (Para 3.1.1(i))	Form E1			Submitted		Responsive	2-3	Submitted		Responsive	4-6
2	Firm's relevant experience and performance for the last 7 years (Para 3.1.1 (ii))	Form-E2/T3			Submitted		Responsive	229-300 & 301-343	Submitted		Responsive	87
	Experience of preparation of DPR/ Feasibility for projects with aggregate length = Indicative Length (74.115 KM) (para. 12.1 of Data Sheet)	In case of sole	100%	74.115 km					Submitted	Project at page no 97	Responsive	97
		In caase of JV	Lead in JV 75% 55.59km		Submitted	Project - Sl. No. 12- Feasibility Study and Preparation of DPR Section of NH 45 - Six Lane Length -125.00 km	Responsive	231 & 134-139(Certificate)				
			Other Partner in JV 50% 37.06km		Submitted	Project - Sl. No. 01- Preparation of Feasibility Study and Detailed Project Report Six Lane Length - 154.73 Km	Responsive	302 & 308-311(Certificate)				
	Preparation of DPR of atleast one project of 2/4/6 laning of minimum 40% of the Indicative length or Feasibility Report of minimum 60% of the Indicative Length of the Package DPR (40% of Indicative Length = 29.64km Feasbility 60% of Indicative Length= 44.46 km) (para. 12.1 of Data Sheet)	In case of sole	DPR (29.65 km)	29.65 km					Submitted	Project at page no 97	Responsive	97
			Feasibility (44.47 km)	44.47 km					Submitted		Responsive	97
		In caase of JV	Lead in JV 75%(DPR 55.58 km or Feasibility 37.05km)	(DPR 22.23 km or Feasibility 33.35km)	Submitted	Project - Sl. No. 12- Feasibility Study and Preparation of DPR Section of NH 45 - Six Lane Length -125.00 km	Responsive	231 & 134-139(Certificate)				
			Other Partner in JV 50%	(DPR 14.82 km or Feasbility 22.23 km)	Submitted	Project - Sl. No. 01- Preparation of Feasibility Study and Detailed Project Report Six Lane Length - 154.73 Km	Responsive	302 & 308-311(Certificate)				
3	Firm's turnover for the last 5 years	In Form E3										
		Form Solo		5.00 Crore	2018-19	2019-20	2020-21	2021-22	2022-23	Average (In Rs. Cr.)		
					9.17	9.24	10.81	13.40	15.25	11.57	Responsive	203
		In case of JV	Lead in JV	3.75 Crore	68.32	70.65	65.57	84.72	85.04	74.86		
			Other Partner in JV	2.50 Crore	233.30	215.30	158.50	165.03	190.98	192.62	Responsive	474

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
N.H. Circle P.W.D.
Dehradun

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4	Document fee (Para 5.1 (i))	Rs. 5,900 (Rupees Five Thousand Nine Hundred only)		Submitted	**Responsive**	8	Submitted	**Responsive**	9-10
5	Power of Attorney (Para 5.1 (v))	stamp paper of Rs.100 and duly notarized authorizing		Submitted	**Responsive**	5-6 & 14-15	Submitted	**Responsive**	13-14
6	Memorandum of Understanding (MoU) in case of Joint Venture / Association (Para 5.1 (vii))	Memorandum of Understanding (MOU) on a stamp paper of Rs.100, signed by all firms to the joint venture/ Association.		Submitted	**Responsive**	10-12	N.A		
7	Certificate regarding Compliance with Restrictions under Rule 144 (xi) of the GFR Para 5.1 (viii))	Appendix -III- Form T-14		Submitted	**Responsive**	1069	Submitted	**Responsive**	1088
8	Certificate regarding compliance with Ministry of finance order no. P-45021/2/2017-PP(BE-II) dated 04/06/2020	Appendix -III- Form T-13		Submitted	**Responsive**	1069	Submitted	**Responsive**	1088
9	Format for Technical Capacity	Appendix -III- Form T-11		Submitted	**Responsive subject to submission of self-Certified Technical Capacity of JV**		Submitted	**Responsive**	1080
10	Integrity Pact	Appendix -III- Form T-12		Submitted	**Responsive**	1056	Submitted	**Responsive**	1082

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
10th N.H. Circle P.W.D.
Dehradun

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STAGE -II: TECHNICAL EVALUATION

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

| | S.No. | | | 7/8 | | |

3.1.2	Firm Average Turnover of last 5 years 10 - 25 crore		4.00																				
3.1.3	Firm Average Turnover of last 5 years > 5 but < 10 crore		3.00																				
3.2	Two lane 50-200 km length or 4/6 lane 30-120 km length																						
3.2.1	Firm's Average Turnover of last 5 years > 50 crore		5.00	Turnover of last 5 years > 50 crore				74.86 Cr.			Submitted	5.00	474										
3.2.2	Firm Average Turnover of last 5 years 25 - 50 crore		4.00																				
3.2.3	Firm Average Turnover of last 5 years > 10 but < 25 crore		3.00											Turnover of last 5 years > 10 but < 25 crore				11.57 Cr.			Submitted	3.00	203
3.3	Two lanes more than 200 km or 4/6 lanes above 120 km in length.																						
3.3.1	Firm's Average Turnover of last 5 years > 75 crore		5.00																				
3.3.2	Firm Average Turnover of last 5 years 40 - 75 crore		4.00																				
3.3.3	Firm Average Turnover of last 5 years > 20 but < 40 crore		3.00																				
4	Highway Professionals * working with the firm	10.00																					
4.1	<10 nos.		0.00																				
4.2	10-19 nos.		7.00																				
4.3	> 20-29 nos.		8.00																				
4.4	> 30 nos.		9.00	>30							34 Nos.	9.00	1053	>30							52 Nos.	9.00	216-217
4.5	Additional one mark will be given if minimum 20% of the above key personnel have M.Tech in any field of civil engineering		1.00																				
5	Quality of Past Performance (based on self certification)	10.00																					
5.1	Average CoS (net of positive and negative) as percentage of contract price in last 5 DPRs prepared by the firm	2.50		Quality of Past Performance (Submitted)										Quality of Past Performance									
5.1.1	0		2.50									2.50	9-25									2.50	1101
5.1.2	> 0 but <=2.5		2.00																				
5.1.3	>2.5 but<=5		1.50																				
5.1.4	>5 but<=7.5		1.00																				
5.1.5	>7.5 but <=10		0.50																				
5.1.6	>10		0.00																				
5.2	Average area variation as percentage of acquired private land as per 1st 3D notification in last 5 DPRs prepared by the firm	2.50		Submitted								2.50	9-25		Submitted							2.50	1100
5.2.1	0		2.50																				
5.2.2	> 0 but <=4		2.00																				
5.2.3	>4 but <=8		1.50																				
5.2.4	>8 but <=12		1.00																				
5.2.5	>12 but<=16		0.50																				
5.2.6	>16		0.00																				
5.3	Average delay in land acquisition in last 5 DPRs prepared by the firm (delay in 90% site possession wrt contract period)	2.50		Submitted								2.50	9-25		Submitted							2.50	1099
5.3.1	<=3 months		2.50																				
5.3.2	>3 but <=6 months		2.00																				
5.3.3	>6 but <=9 months		1.50																				
5.3.4	>9 but <=12 months		1.00																				
5.3.5	>12 months		0.00																				
5.4	Average use of new materials/waste materials/new technology used in last 5 DPRs prepared by the firm as percentage of total cost of civil works	2.50		Submitted								2.50	9-25		Submitted							2.50	1098
5.4.1	<=2.5		0.00																				

Executive Engineer
N.H. Div.P.W.D. Chumakot
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5.4.2	>2.5 but <=5		1.00																		
5.4.3	>5 but <=7.5		1.50																		
5.4.4	>7.5 but<=10		2.00																		
5.4.5	>10		2.50																		
Sub Total (A)		50.00									49.00									47.00	

Executive Engineer
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Pauri Garhwal (U.K.)

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Evaluation Sheet for Team Leader cum Highway Engineer -12 Points

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			7/8				8/8		
	Name of Bidder			Assystem India Limited JV with STUP Consultants Pvt. Ltd.		Page no		Pioneer Infra Consultants Pvt. Ltd		Page No.
S.No.	PARTICULAR	Min. criteria for qualification		Documents	Responsive/Non Responsive			Documents	Responsive/Non Responsive	
(B) Qualification and Relevant experience of the proposed key personnel - 100 Points										
	Marking				Scores				Score	
A	Team Leader cum Highway Engineer	12 Point		Mr. Siddani Bhaskra Gangadharam		4902		Mr. Pankaj Rathore		
S. No.	Description	Max. Points	Max. Points							
I	General Qualification		25.00							
i)	Degree in Civil Engineering or equivalent [AICTE Approved]		20.00	Degree in Civil Engineering - S R K R Egnineering, Andhra University. Year - 1991	20.00	257-258		Degree in Civil Engineering - Barkatullah University Year - 1997	20.00	636
ii)	Post Graduation Civil Engg./Construction Management/ Transportation[AICTE Approved]		5.00	Post Graduation Civil Engg. - IIT Kharagpur Year -1993	5.00			Post Graduation in CT & M from- Rajiv Gandhi Proudyogiki Vishwavidyalaya, Bhopal Year -2011	5.00	635
				Total score	25.00			Total score	25.00	
II	Relevant Experience & Adequacy for the Project		70.00							
a)	Total Professional Experience		15.00							
	<12 years	0.00								
	≥12 but <14 years	11.00								
	≥14 but <16 years	12.00								
	≥16 but < 18 years	13.00								
	≥18 but <20 years	14.00								
	≥ 20 years	15.00		≥ 20 years From 1992	15.00	558		≥ 20 years From 1998	15.00	610-611
(b)	Experience in Highway Projects- Experience in Planning, project preparation and design of Highway Projects (2/4/6 laning of NH / SH / Expressways)		25.00							
	<8 years	0.00								
	≥8 but <10 years	17.00								
	≥10 but <12 years	19.00								
	≥12 but < 14 years	21.00								
	≥14 but <16 years	23.00								
	≥ 16 years	25.00		≥ 16 years From Year 07/09/1993	25.00	558-563		≥ 16 years More than 16 years	25.00	
c)	Experience in Similar Capacity		30.00							
(i)	In Feasibility of 2/4/6 laning works or DPR/IC/Construction Supervision of major highway projects i.e. 2/4/6 laning of NH/SH/Expressways in Similar Capacity (Minimum Aggregate length of 74.115 km)		20.00							
	< 80km	0.00								
	≥80 km but <100km	15.00								
	≥100 km but <150km	17.00								
	≥ 150km but <200 km	18.00								
	≥200 km but < 250 km	19.00								

Executive Engineer
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	≥250 km	20.00		≥250 km	407.00km	Project - CE R&B CRN A.P. Road Development Corporation length - 407.00km			**20.00**	668-669	≥250 km		Project at page no 621,623				**20.00**	619-620
(ii)	In Feasibility of 2/4/6 laning works or DPR/IC/Construction Supervision of major highway projects i.e. 2/4/6 laning of NH/SH/Expressways in Similar Capacity- Number of Projects		10.00															
	< 2 projects	0.00																
	2 projects	6.00																
	3 projects	7.00																
	4 projects	8.00																
	5 projects	9.00																
	> 5 projects	10.00		≥250 km	407.00km	Project - CE R&B CRN A.P. Road Development Corporation length - 407.00km			**10.00**	668-669	> 5 projects		Project at page no 622,623,624,626,627,628				**10.00**	
III	Employment with Firm		5.00	Nil					0.00		Nil						0.00	
	< 1 Year	0.00																
	1 year	3.00																
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks																	
	Total		100.00						95.00								95.00	

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

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Dehradun

मुख्य अभियन्ता
राष्ट्रीय राजमार्ग उत्तराखण्ड
लो0नि0वि0, देहरादून

Evaluation Sheet for Highway Engineer - 10 Point

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	Sl. No.				7/8		8/8	
	Name of Bidder			Page No.	Assystem India Limited JV with STUP Consultants Pvt. Ltd.	Page No.	Pioneer Infra Consultants Pvt. Ltd	Page No.
S.No.	PARTICULAR	Min. criteria for qualification			Documents / Responsive/Non Responsive		Documents / Responsive/Non Responsive	
B	Highway Engineer	10 Point			Mr. A. Siddique		Mr. Anoop Kumar Kulshrestha	
S. No.	Description		Max. Points					
I	General Qualification		25.00					
i)	Degree in Civil Engineering or equivalent [AICTE Approved]		20.00	208	Degree in Civil Engineering - Crescent Engineering College, Chennai -Madras University Year - 2001 — 20.00	763	Degree in Civil Engineering from The Institution of engineers India Calcutta in Year 1984 — 20.00	754
ii)	Post graduation in Civil Engg [AICTE Approved		5.00		Post graduation in Civil Engg - National Institute of Technology, Trichy, Tamilnadu Year- 2007 — 5.00			
					Total score — 25.00		Total score — 20.00	
II	Relevant Experience & Adequacy for the Project		70.00					
a)	Total Professional Experience		15.00					
	<8years	0.00						
	≥8 but <10 years	11.00						
	≥10 but <12 years	12.00						
	≥12 but < 14 years	13.00						
	≥14 but <16 years	14.00						
	≥ 16 years	15.00		209	≥ 16 years — From year 01/06/2001 — 15.00	763	≥ 16 years — From year 1984 — 15.00	688
(b)	Experience in Highway Projects - Experience in Design/ Pavement Design of Highway Projects (2/4/6 laning of NH/SH/Expressways)		25.00					
	<6 years	0.00						
	≥6 but <8 years	17.00						
	≥8 but <10 years	19.00						
	≥10 but < 12 years	21.00						
	≥12 but <14 years	23.00						
	≥14 years	25.00		209-221	≥ 14 years — From 17/06/2008 — 25.00	763-773	≥ 14 years — 25.00	689
c)	Experience in Similar Capacity		30.00					
(i)	In Design/ Pavement Design of Highway Projects (2/4/6 laning of NH/SH/Expressways) in Similar Capacity		30.00					
	<2 projects	0.00						
	2 projects	18.00						
	3 projects	21.00						
	4 projects	24.00						

Executive Engineer
N.H. Div.P.W.D. Srinagar
Pauri Garhwal (U.K.)

Executive Engineer

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(50)

	5 projects	27.00																				
	>5 projects	30.00		289,305,309,313,293,336	>5 projects		Project Code -NH 9 in the state of Andhra Pradesh on BOT basis length - 181.50, NH-3 in the state of Maharashtra under (NHDP) Length 60km Six Lane, NH-5 in the State of Tamil Nadu Length 44km Six Lane , Deoli-Kota Section of NH-12 RAJASTHAN Length 83km 4Lane, NH-6 in the state of Orissa Length - 88km & NH-34 in West Bengal in DBFOT pattern Length 84km						30.00	788, 798, 800, 806, 818 & 828	>5 projects							30.00	
III	Employment with Firm		5.00																			
	Less than 1 Year	0.00																				
	1 year	3.00		209	Nil							0.00	TP 669	From 13/01/2020 to till date							3.00	688
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks																				1.50	
	Total		100.00									95.00									94.50	

Executive Engineer
N.H. Div.P. Srinagar Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
10th Circle

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Evaluation Sheet for Material testing, survey and investigation equipment and software proposed to be used - 10 Points

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			7/8		8/8	
	Name of Bidder			Assystem India Limited JV with STUP Consultants Pvt. Ltd.	Page No.	Pioneer Infra Consultants Pvt. Ltd	Page No.
S.No.	PARTICULAR	Min. criteria for qualification		Documents	Responsive/Non Responsive	Documents	Responsive/Non Responsive
	(C) Material testing, survey and investigation equipment and software proposed to be used - 10 Points						
S. No.	Description	Maximum Points	Sub- Points				
1	Availability of Material Testing Facilities with persons/ resources having operational skills of the equipment	1.00					
1.1	Owned* (Available In House)		1.00	Submitted	1.00 43-44	Submitted	1.00 148
2	Availability of Field Investigation Facilities with persons/ resources having operational skills of the equipment	2.00					
2.1	Owned** (Available In House)		2.00	Submitted	2.00 84	Submitted	2.00 157
3	Availability of Office Equipment and Software with persons/ resources having operational skills of the equipment	1.50					
3.1	Owned*** (Available In House)		1.50	Submitted	1.50 294-297	Submitted	1.50 168
4	Experience in LiDAR or better technology for topographic survey (Infrastructure sector)	3.50					
4.1	1 project		1.00				
4.2	2 projects		2.00				
4.3	3 projects		2.50				
4.4	4 projects		3.00				
4.5	≥ 5 projects		3.50	≥ 5 projects (Project Code -Sl. No. 0 1, 02, 03, 04 ,05,06 & 07 under LiDAR)	3.50 92-124	≥ 5 projects Project at page no 270,274,277,293,296	3.50
5	Experience in using GPR and Induction Locator or better technologies for detection of sub-surface utilities (Infrastructure sector)	1.00					
5.1	1 project		0.25				
5.2	2 projects		0.50				
5.3	3 projects		0.75				
5.4	≥ 4 projects		1.00	≥ 4 projects (Project Code -Sl. No. 01, 02, 03 & 04 under GPR)	1.00 144-161	>4 projects Project at page no 476,480,483,487,513	1.00
6	Experience in digitization of cadastral maps for land surveys	1.00					
6.1	Area upto 100 ha		0.50				
6.2	Area between 100-500 ha		0.75				
6.3	Area > 500 ha		1.00	Submitted -	1.00 279	536 hac. Project at page no 359,379	1.00 375-390
	(C) Sub Total	10.00			10.00		10.00

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
Asst. N.H. Circle P.W.D.

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Evaluation Sheet for Traffic / Road Signage / Marking and Safety Expert- 8 Point

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand

	S.No.			7/8				8/8			
	Name of Bidder			Assystem India Limited JV with STUP Consultants Pvt. Ltd.		Page No.		Pioneer Infra Consultants Pvt. Ltd			Page No.
S.No.	PARTICULAR	Min. criteria for qualification		Documents	Responsive/Non Responsive			Documents	Responsive/Non Responsive		
D	Traffic / Road Signage / Marking and Safety Expert	8 Point		Mr. Debasis Chakrabarty				Mr. Ravi Kumar Singhal			
S. No.	Description		Max. Points								
I	General Qualification		25.00								
i)	Degree in Civil Engineering University[AICTE Approved]		20.00	Degree in Civil Engineering - Annamalai University	Year - 1998	929		Degree in Civil Engineering from Madhav Institute of Technology and Science, Bhopal - Rajiv Gandhi Prodhogiki Vishvadhalaya. Year 2008	Submitted		787
ii)	Post graduation in Traffic Engineering / Transportation Engineering / Transportation Planning[AICTE Approved]		5.00								
				Total score	20.00			Total score		20.00	
II	Relevant Experience & Adequacy for the Project		70.00								
a)	Total Professional Experience		15.00								
	< 6 years	0.00									
	≥6 but <8 years	11.00									
	≥8 but <10 years	12.00									
	≥10 but <12 years	13.00									
	≥12 but <14 years	14.00									
	≥ 14 years	15.00		≥ 14 years	Year From 17/08/1998	15.00	768	≥ 14 years	From 01/07/2008	15.00	768
b)	Experience in Highway Projects – Experience on Similar Projects (2/4/6 laning of NH/SH/ Expressways)		20.00								
	<5 years	0.00									
	≥5 but <7 years	13.00									
	≥7 but <9 years	15.00									
	≥9 but < 11 years	17.00									
	≥11 but <13 years	19.00									
	≥ 13 years	20.00		≥ 13 years	From Year 01/12/2000	20.00	930-934	≥ 13 years	From Year 01/07/2008	20.00	769-770
c)	Experience as Traffic and Safety Expert / Traffic Engineer or in Similar Capacity in Highway Projects (2/4/6 laning of NH/SH/Expressways) (Minimum aggregate length 80 km)		25.00								
	<80km	0.00									

Executive Engineer
N.H. Div.P.W.D.,Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
10th N.H. Circle P.W.D.
Dehradun

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	≥80 km but <100km	17.00																			
	≥100km but <150km	19.00																			
	≥ 150km but <200 km	21.00																			
	≥200 km but < 250 km	23.00																			
	≥250km	25.00		≥250km		Project - Detailed Design of Auto route Est. Quest (LOT Route 275 km), Republic of Algeria Length - 275 Km Six Lane . As Traffic cum Safety Expert					25.00	971	≥250km		Project - Gov. of M.P Length 142km , Sate of Punjab NHDP Length - (102.42x1.50)- 153.63km & Sate of Rajasthan SH60, SH20 SH19 Length-144km. Total - 439.63km					25.00	772, 776 & 777
d)	15 days' certification course on Road Safety Audit from IAHE/IITs/NITs/CRRI		10.00																		
	No	0.00																			
	Yes	10.00		Yes							10.00	938	Yes							10.00	786
III	Employment with Firm		5.00																		
	Less than 1 Year	0.00																			
	1 year	3.00		Year 01/08/2022 to till date							3.00	930	Year 01/04/2012 to till date							3.00	768
	Add 0.5 marks for each subsequent year subject to maximum of 2 marks										0.00									2.00	
	Total		100.00								93.00									95.00	

Executive Engineer
N.H. Div.P.W.D. Dhumakot
Pauri Garhwal (U.K.)

Superintending Engineer
N.H. Circle P.W.D.

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Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand.

Sl. No.	Description	Max. Points	Holtec Consulting Private Limited Associate Partner M/s Hashtag Consulting Engineers Private Limited	Technical Consultancy Services is in Associate Member Horizon Engineering Services	MSV International is in Association with M/s. Sri Infotech	Geo Design & Research (P) Ltd.	Theme Engineering Services Pvt. Ltd. (TES) in Association with Ishita Info Solutions Pvt. Ltd.	Vedom Engineering Services Pvt. Ltd. JV M/s Bloom Companies LLC & Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd.	Assystem India Limited (Formerly Known as L&T Infrastructure Engineering ltd) JV with STUP Consultants Pvt. Ltd.	Pioneer Infra Consultants Pvt. Ltd
1	Relevant experience for the assignment	50	38.00	47.00	46.50	47.50	49.00	47.00	49.00	47.00
2	Experience in use of technology for road inspection	10	10.00	10.00	10.00	10.00	9.75	10.00	10.00	10.00
3	Qualification and competence of the key staff for the assignment	40	24.90	35.28	37.61	37.82	37.62	38.26	38.34	37.55
	Total	**100**	**72.90**	**92.28**	**94.11**	**95.32**	**96.37**	**95.26**	**97.34**	**94.55**
Responsive			Non-responsive because Technical score 72.90 is less than 80, the minimum requirement for financial evaluation as per RFP clause 5.2.	Non-responsive because part of the requisite details is submitted to evaluate Technical Capacity of applicant. Out of total 3 requisite details, only 1 detail is submitted as per the Appendix -III Form-T11 of RFP. With only 1 requisite detail submitted, the applicant is not found qualified for Technical Capacity criteria. The applicant has neither self-certified Technical Capacity required as per RFP.	Responsive	Responsive	Responsive	Responsive subject to submission of certificate regarding restrictions on procurement from a bidder of a country which shares a land border with India. and Certificate regarding bidder qualifies as Class-I Local Supplier.	Responsive subject to submission of self-Certified Technical Capacity of JV	Responsive

Executive Engineer,
NH PWD, Dhumakot
(Member Secretary)

Superintending Engineer
NH PWD, Dehradun
(Member)

Chief Engineer
NH PWD, Dehradun
(Member)

CE-RO, MoRTH
Dehradun (Chairman)

55

Name of work :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand.

Sl. No	Staff Position	Marks.	Holtec Consulting Private Limited Associate Partner M/s Hashtag Consulting Engineers Private Limited	Technical Consultancy Services is in Associate Member Horizon Engineering Services	MSV International is in Association with M/s. Sri Infotech	Geo Design & Research (P) Ltd.	Theme Engineering Services Pvt. Ltd. (TES) in Association with Ishita Info Solutions Pvt. Ltd.	Vedom Engineering Services Pvt. Ltd. JV M/s Bloom Companies LLC & Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd.	Assystem India Limited (Formerly Known as L&T Infrastructure Engineering Ltd) JV with STUP Consultants Pvt. Ltd.	Pioneer Infra Consultants Pvt. Ltd
1	Team Leader cum Highway Engineer	12	12.00	11.40	11.82	11.40	11.22	11.16	11.40	11.40
2	Highway Engineer	10	3.90	9.30	9.30	9.10	9.00	10.00	9.50	9.45
3	Bridge Engineer	10	9.00	7.30	9.05	9.80	9.80	9.50	10.00	9.10
4	Traffic / Road Signage / Marking and Safety Expert	8	0.00	7.28	7.44	7.52	7.60	7.60	7.44	7.60
Total		40	24.90	35.28	37.61	37.82	37.62	38.26	38.34	37.55

Executive Engineer,
NH PWD, Dhumakot
(Member Secretary)

Superintending Engineer
NH PWD, Dehradun
(Member)

Chief Engineer
NH PWD, Dehradun
(Member)

CE-RO, MoRTH
Dehradun (Chairman)

Form T-11

Format for Technical Capacity of Applicants

(ii) Details of all in-hand DPR projects or DPR projects awarded by A17 MoRTH or its executing agencies for NH works and centrally sponsored road works:

Sl. No.	Project Description	Start Date	Scheduled Completion	Bids for Civil Works received for Original assignment period+ one year lapsed (Yes/ No)	In case of JV, share of Contract fee (%)	Technical Capacity utilized after applying JV share as per Note 2
1	Consultancy Services for preparation of DPR cum feasibility report for 4-laning green field highway from Meerut-Haryana border in the state of Uttar Pradesh. **Client: General Manager (T) National Highways Authority of India G-5 & G-6, Sector 10, Dwarka New Delhi 110 075.**	03-08-2022	03-06-2023	Yes	80%	0.80
2	Consultancy Services for DPR preparation for 4-laning from Km.519.150 to Km.545.176 section of NH-53 passing through Badrama Wildlife Sanctuary Portion in the State of Odisha **Client.: General Manager (Tech), National Highways Authority of India G-5&6, Sector-10, Dwarka, New Delhi 110 075**	01-05-2023	01-03-2024	Yes	75%	0.75
3	Commencement of Service for preparation of DPR, RFP Documents for 04 nos. of MoRT&H Identified Blackspot on Jetlpur-Somnath Section of NH-151. **Client : Project Director National Highway Authority of India, Bunglow 1 & 2,Dist Rajkot - 36006.**	07-12-2023	21-01-2024	Yes	100%	1.00
4	Consultancy services for preparation of Detailed Project report (DPR) for Construction of Western Bypass to Madurai town from Kappalur to Vadipatti on EPC Mode in the State of Tamil Nadu. **Client : Superintending Engineer, National Highways Madurai.**	15-11-2022	14-05-2023	Yes	80%	0.80
5	Consultancy Services for preparation of DPR for widening of Coimbatore Bypass on NH-47 from Km 141/0 to Km 171/200 from existing 2 lane to 4 lane configuration in the State of Tamil Nadu. **Client : Regional Officer, Ministry of Road Transport & Highways C-1-A, Rajaji Bhawan Complex, Besant Nagar, Chennai-600090.**	11-07-2022	10-01-2023	Yes	80%	0.80
6	Consultancy Services for the preparation of Feasibility Report cum Detailed Project Report (DPR) for capacity Augmentation to 2 lanes with paved shoulders configuration for Stretch of new NH from junction of NH 766 (Old NH 212) near Kalpetta Connection Mananthavadl in the state of Kerala **Client : Chief Engineer, National Highway, Thlruvananthapuram (MoRTH, Transport bhavan, New Delhi.)**	09-12-2016	08-05-2017	Yes	100%	1.00
Total						5.15

Format for undertaking by the firm for DPR Projects:

The undersigned on behalf of **Geo Designs & Research (P) Ltd**. certify that the firm do not have any other in-hand/awarded DPR project other than those listed above. For all other DPR projects undertaken by the firm , either the bids for civil works have been recieved by the client or original assignment period, whichever is earlier after the date of award of the DPR and the consulting firm/ JV was not at default on these projects.

Date : 09-11-2024

Name of Firm : M/s. Geo Designs & Research (P) Ltd.

(Tarun Modi)
Authorized Representative

Form T-11

Format for Technical Capacity of Applicants

(iii) Details of all in-hand AE/ IE/ SC projects or AE/ IE/ SC awarded by A20 A21oRTH or its executing agencies for NH works and centrally sponsored road works:

Sl. No.	Project Description	Start Date	Scheduled Completion	Bids for Civil Works received for Original assignment period+ one year lapsed (Yes/ No)	In case of JV, share of Contract fee (%)	Technical Capacity utilized after applying JV share as per Note 2
1	Consultancy Services for Authority's Engineer for Supervision of "Six laning of Tuticorin Port Road section of NH-7A (New NH-138) from Km 0.000 to Km 6.140 [Effective Length – 5.16 km] on EPC Mode in the state of Tamil Nadu on EPC mode" **Client: General Manager (Tech) Port Connectivity Division National Highways Authority of India G-5 & 6, Sector-10, Dwarka New Delhi-110075**	17-07-2023	Construction 17-07-2024 & DLP 17-07-2029	NO	40%	0.40
2	Independent Engineer services for Six laning from start of Valanchery bypass to Kappirikkad section of NH - 66 (old NH-17) from Design Ch. 298+500 (Ex. km 304.250) to Design Chainage 335+850 (Ex. km 349.260) in the state of Kerala on Hybrid Annuity Mode under Bharatmala Pariyojana. **Client : General Manager (Tech), Kerala Division, National Highways Authority of India, G-5 & 6, Sector-10, Dwarka, New Delhi-110075**	15-11-2021	Construction 15-11-2023 & DLP 15-11-2025	No	20%	0.20
3	Consultancy services for Authority's Engineer for supervision of 4-laning of existing two lane section of Malout-Mandi Dabwali section of NH- 09 from Danewala at km 7+000 (Design Ch. Km 7+00) to Mandi Dabwali at km 29+500 (Design Ch. 29+500) having design length of 22.5 km under Bharatmala Pariyojana in the state of Punjab (Package-1)" **Client : General Manager (Tech), Punjab Division, National Highways Authority of India, G-5 & 6, Sector-10, Dwarka, New Delhi-110075**	09-04-2021	Construction 09-10-2022 & DLP 09-04-2027	No	20%	0.20
4	"Consultancy service for Authority's Engineer for supervision of Construction of Four Lane Expressway from start of DSIR Zone of Ahmedabad District to Adhelai Village of Bhavnagar district (Ch. 71.060 to Ch. 109.019) section of Ahmedabad-Dholera Greenfield Alignment (NH-751) on EPC mode in the State of Gujarat (Package-IV)." **Client : General Manager (Tech), Gujarat Division, National Highways Authority of India, G-5 & 6, Sector-10, Dwarka, New Delhi-110075**	14-01-2021	Construction 14-01-2023 & DLP 14-01-2028	NO	80%	0.80
5	"Consultancy Services for Authority's Engineer for supervision of Rehabilitation and Up-gradation to 4 Lane configurations & Strengthening of Thanpuri to Paror section from Km 85+135 to Km 100.840 of NH-20 (New NH-154) (Design Length 16.275 KM) of Pathankot-Mandi under NH (O) in H.P (Package-IIC) on EPC mode" **Client : General Manager (T) National Highways Authority of India G-5 & G-6, Sector 10, Dwarka New Delhi 110 075.**	29-12-2022	Construction 29-12-2025 & DLP 29-12-2030	No	60%	0.60
6	"Independent Engineer services for Four Laning of NH-39 (old NH-75) from design Km 97+600 (existing Km 96+470) (Udaipura village) to design km147+540 (existing Km 148+020) (Bhogu Village) in the State of Jharkhand on Hybrid Annuity mode. (Package – II)." **Client : DGM (Tech) Jharkhand Division National Highways Authority of India G-5 & 6, Sector-10, Dwarka New Delhi-110075.**	08-02-2024	Construction 08-02-2026 & DLP 22-01-2028	No	40%	0.40
7	Independent Engineer services for Six laning of existing 4-lane section from Gonde (km. 439.038) to Pimpri Sado (km. 459.905) section of NH-848 (Old NH-3) (Length 19.712 km.) under NH (O) in the state of Maharashtra on Hybrid Annuity Mode. **Client :GM (Tech) Maharashtra Division, National Highways Authority of India, G-5 & 6, Sector-10, Dwarka New Delhi-110075**,	03-07-2024	Construction 03-01-2027 & DLP 03-01-2029	NO	40%	0.40
8	Independent Engineer services for Construction of Eight lane Vadodara Kim Expressway from Km 279.00 to Km 292.00 (Package IV i.e Ankleshwar to Manubar Section) & from Km 254.430 to Km 279.00 (Package V i.e Kim to Ankleshwar Section) in the State of Gujarat under Bharatmala Pariyojana on HAM. **Client GM-Tech. & RO, RO-Gandhinagar, NHAI 1st Floor, BSNL Telephone Exchange Building, Ch Road, Sector 11, Gandhinagar, Gujarat- 382011.**	03-09-2024	Construction 03-09-2025 & DLP 03-09-2028	NO	60%	0.60
9	Independent Engineer service for Construction of two lane with Paved Shoulder fromKm.0.00 to Km.BO.OD NH-548B (Vijayapura-Sankeshwar Section) in the state of Karnataka on Hybrid Annuity Mode (HAM) Contract".	10-02-2023	Construction 24 &	NO	75%	0.75

Sl. No.	Project Description	Start Date	Scheduled Completion	Bids for Civil Works received for Original assignment period+ one year lapsed (Yes/ No)	In case of JV, share of Contract fee (%)	Technical Capacity utilized after applying JV share as per Note 2
10	Consultancy Services for Authority's Engineer for Supervision Work of "Balance work of Rehabilitation and up-gradation to 2 lane with paved shoulder/4 lane with paved shoulder configuration from Km 343.800 to 401.300 of Madhugiri- Chikkaballapura Section of NH-69 (old NH-234) except Gauribidnur bypass (from km 362.400 to km 368.400) in the State of Karnataka under Annual Plan 2021-22 on EPC mode. Job No: NH-69-2021- 22-KNT-952".	25-05-2023	24 month Construction, 60 DLP	No	75%	0.75
11	CONSULTANCY SERVICES FOR AUTHORITY'S ENGINEER FOR SUPERVISION OF (i) Up gradation & Rehabilitation to Two lane with Paved Shoulder of Barmer -Ghagariya section from Km 0.972 to 69.910 of NH-25 Ext. (ii) Construction of 4 lane ROB and its approaches in lieu of existing level crossing no. 328A at km. 0.500 of NH-25E. (iii) Construction of 4 lane Road Over Bridge from Design Chainage at Km 0.000 (km. 102 of NH-325) to Design Chainage at km 1.060 in a length of 1.060 kms on EPC mode in the State of Rajasthan.	17.01.2023	24 month Construction, 60 DLP	No	75%	0.75
12	Consultancy services for Authority Engineer for Up-gradation to 2 lane with Paved shoulder from Charbhujaat Design km 0.00 (existing km 150.00) to Neechli Oden (Nathdwara) at Design ch. Km 88.800 (existing km55.950) of NH-162E on EPC Mode.	14.11.2022	24 month Construction, 60 DLP	No	75%	0.75
13	Construction of2 lane with paved shoulder for the work of "Development of remaining sections of NH-325 (Balotra to sanderao via Jalore) to 2 lane with paved shoulder configuration by Construction of Bypasses for town portions:(l) Asotra- Brahmdham bypass (2) Siwana Bypass (3) Mokalsar Bypass (4) Major realignment at Kathadi (5) Major realignment at Bishangarh (6) Jalore Bypass (7) Ahore Town portion (8) Dujana Bypass in the state of Rajasthan" on EPC Mode	01.06.2022	24 month Construction, 60 DLP	No	75%	0.75
14	Consultancy services for assisting Authority's Engineer for supervision of Construction of Major Bridge across papagni river including approaches at km.153/200 of Renigunta - Kadapa - Muddanur road NH-716 in the State of Andhra Pradesh."	31-03-2023	24 month Construction, 60 DLP	No	75%	0.75
15	Consultancy Services for Authority's Engineer for Supervision of "Widening of existing 2 lane with paved shoulder road to 4 Lane with paved shoulder (Bathalapalli to Mudigubba Section) from Km. 97/410 to 136/410 (Design Chainage Km. 96.300 to 129.300) including Bathalapalli Bypass From Km 97/410 to Km 103.300 (Design Ch. Km. 96.300 to 102.300) of NH-42 in the State of Andhra Pradesh through Engineering, Procurement & Construction (EPC) basis"	14.11.2022	24 month Construction period + 60 month Maintenance period	No	75%	0.75
16	Consultancy Services for Authority's Engineer for Supervision of "Rehabilitation & upgradation from 2 lane to 2/4 lane with paved shoulders of Mulakalacheruvu to Madanapalle section of NH-42 from Km 202/050 to Km 245/640 (Excluding Retain Stretch from Km 208/270 to Km 209/970 & Km 220/190 to Km 221/620) (Length of 40.460 Km) in the State of Andhra Pradesh on EPC mode"	08.08.2022	24 month Construction period + 60 month Maintenance period	No	75%	0.75
17	"Consultancy Services for Authority's Engineer for Supervision of "Widening of existing road to 4 lane with paved shoulder from Km 0/000 to Km 51/119 [existing chainage km 476/700 to km 523/530] (51.119 Km) of Tadipatri to Muddanur Bypass section of NH-67 in the State of Andhra Pradesh on EPC mode under Annual Plan 2021-22"	29-11-2022	30 month Construction period + 60 month Maintenance period	No	75%	0.75
18	Consultancy Services for Authority's Engineer for Supervision of "Widening to two lane with paved shoulder of Rampachodavaram Koyyuru section of NH-516E from Km 43+700 to Km 113+820 in the State of Andhra Pradesh on Engineering, Procurement & Construction (EPC) Basis Contract"	25-11-2022	24 month Construction, 60 DLP	No	75%	0.75
19	Consultancy Services for Authority's Engineer for Supervision of "Rehabilitation and up-gradation of existing road from 2 lane to 2 lane with paved shoulders from Km 0/000 to Km 53/590 (53.590 Km)of Rayachoty to Vempalli section of NH-440 in the State of Andhra Pradesh on EPC mode under Annual Plan 2021-22"	16-06-2022	24 month Construction, 60 DLP	No	75%	0.75
20	Consultancy Services for Assisting Authority's Engineer for "Widening to 2 lane with paved shoulders of Nandyal to Jammalamadugu section NH-167K (from Km.250/000 to 274/000) in the state of Andhra Pradesh under NH(O) under Annual Plan 2022-23".	01-02-2024	24 Month Construction	No	100%	1.00
21	Consultancy Services for Assisting Authority's Engineer for "Construction of two lane ROB and its approaches in lieu of existing LC No.119 at Km 226/800 of NH-205 (Km 52+688 of New NH-71) under setu Bharatam in the state of Andhra Pradesh on EPC Mode."	22-11-2023	24 Month Construction	No	100%	1.00
22	Consultancy Services for assisting Authority's Engineer for supervision of "Widening and Strengthening of existing two lane road of bypassed reaches of Punganur town limits from Km.0+000 (design chainage) to Km.10+035 (design chainage) on NH-42 as one time improvement in the state of Andhra Pradesh under NH(O) on EPC mode under Annual Plan 2022-23."	30-11-2023	12 Month Construction	No	100%	1.00

Sl. No.	Project Description	Start Date	Scheduled Completion	Bids for Civil Works received for Original assignment period+ one year lapsed (Yes/ No)	In case of JV, share of Contract fee (%)	Technical Capacity utilized after applying JV share as per Note 2
23	CONSULTANCY SERVICES FOR AUTHORITY'S ENGINEER FOR SUPERVISION OF "Construction of High Altitude Hill road from Ladda (Graziang) TO Basai from KM 0.000 to KM 35.260 in East Kameng District of the state of Arunachal Pradesh on EPC Mode".	25-05-2021	24 Months construction 60 Months maintenance	No	100%	1.00
24	CONSULTANCY SERVICES FOR AE FOR SUPERVISION OF Improvement of existing road to 2 laning with Hard Shoulders of Maram- Peren section (Package-IA IB IIA and IIB) on NH-129A in the State of Manipur	13-07-2021	24 Months construction 60 Months maintenance	No	100%	1.00
25	Consultancy Services for AE for Supervision of Cons.of 1. Construction of two lane with hard shoulder of Kohima-Jessami Road From km 7.880 to km 30.474 Pkg1(ii) From km 30.474 to km 53.220 pkg2 (iii) from km 53.220 to km 76.320 pkg3 in Nagaland	29-09-2020	24 Months construction 60 Months maintenance period	No	100%	1.00
26	CONSULTANCY SERVICES FOR AUTHORITY'S ENGINEER FOR SUPERVISION OF "Work of development and construction of elevated corridor from km 38/660 to km 42/690 (from Iscon Junction to Start point of approach of Sanand Flyover) of NH-147 in the State Of Gujarat (Length: 4.030 km) EPC mode".	26.06.2024	24 month Construction 120 month Maintenance	No	40%	0.40
27	Consultancy services of Independent Engineer for Up-gradation of existing 6 Lane road including elevated corridor as per site requirements from km 0/00 to km 10/170 of NH 47 (Narol Junction to Sarkhej Junction) in the State of Gujarat (Total Length- 10.630Km) on Hybrid Annuity Mode.	11.09.2024	30 month Construction 12 month Maintenance	No	100%	1.00
28	Consultancy services of Independent Engineer for Upgradation from single lane/two lane to 2 lane with PS from Ch. Km. 0/00 to 56/620 (Design Ch.0/000 to 56/115) from Khokhra Gujarat Border–Vijaynagar–Antarsuba-Mathasur road on NH-58 in State of Gujarat on Hybrid Annuity Mode (HAM).	03.10.2024	24 month Construction 18 month Maintenance	No	100%	1.00
			Total			20.25

Format for undertaking by the firm for DPR Projects:

The undersigned on behalf of **Geo Designs & Research (P) Ltd**. certify that the firm do not have any other in-hand/awarded DPR project other than those listed above. For all other DPR projects undertaken by the firm , either the bids for civil works have been recieved by the client or original assignment period, whichever is earlier after the date of award of the DPR and the consulting firm/ JV was not at default on these projects.

Date : 09-11-2024

Name of Firm : M/s. Geo Designs & Research (P) Ltd.

(Tarun Modi)

Authorized Representative

Determination of Technical Capacity T-11

Technical Capacity of Bidding Firms

(1)	(2)	(3)		(4)	(5)	(6)		(7)	
Average Annual Turnover of firm in last 3 FY (from consultancy services) of the consultant	No. of Key Professionals on full time rolls (minimum for last one year) with the consultancy firm	Max. no. of consultancy assignments to be awarded to the consultant (sole applicant) including ongoing consultancy services at a time on National Highways or centrally sponsored road works of MoRTH Including its executing agencies		Maximum no. of DPR consultancy assignments to be awarded to the consultant (sole applicant including ongoing consultancy services at a time on National Highways or centrally sponsored road works of MoRTH including its executing agencies in one financial year.	Total ongoing / awarded consultancy assignments (nos.)	DPR consultancy assignments awarded in CFY (nos.)		Remaining DPR consultancy assignments that can be awarded to the consultant (nos.) in CFY	
		Total	DPR		Total	DPR	IE/AE/SC		
1	2	3A	3B	4	5A	5B	5C	6	7
72.75	81	50	40.00	20.00	25.40	5.15	20.25	24.60	14.85

Date : 09-11-2024

Name of Firm : M/s. Geo Designs & Research (P) Ltd.

(Tarun Modi)

Authorized Representative

Pioneer Infra Consultants Pvt. Ltd.
B-256,10-B Scheme, Gopalpura Bypass,
Jaipur- 302018 # Ph. : 0141-2761891-92
Email : bd.pioneer2011@gmail.com
Website : www.pioneerinfraindia.com

Ref.: PCPL/BD/Salondhar Buwakhal/2024-25/.2444

Date: 09.11.2024

To,

Chief Engineer – Regional Officer
First Floor Institution of Engineers (India)
near I.S.B.T Saharanpur Road - Dehradun
Tel: 0135-2738657
E-mail: ro.ddn-morth@gov.in & romorthddn@gmail.com

Sub: Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/ReAlignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand. **Reg. : Updated Technical Bid Capacity of Bidding Firm.**

Ref. : Your letter no. 1067/Tender dated 07.11.2024

Dear Sir,

This has reference to the above subject and mail under reference, we are hereby submitting our updated Technical Bid Capacity for Technical Evaluation for this Tender.

Format for Technical Capacity of Bidding Firms

(iv) Self-Assessment by the consultancy firm (in case of JV, separately by the JV partners on eligibility as per technical capacity provisions:

Pioneer Infra Consultants Pvt Ltd

1	2	3		4	5	6		7	
Average Annual Turnover of firm in last 3 FY (from consultancy services) of the consultant (Rs in Cr.)	No. of Key Professionals on full time rolls (minimum for last one year) with the consultancy firm	Max. no. of consultancy assignments to be awarded to the consultant (sole applicant) including ongoing consultancy services at a time on National Highways or centrally sponsored road works of MoRTH including its executing agencies		Maximum no. of DPR consultancy assignments to be awarded to the consultant (sole applicant) including ongoing consultancy services at a time on National Highways or centrally sponsored road works of MoRTH including its executing agencies in one financial year	Total ongoing / awarded consultancy assignments (nos.)	DPR consultancy assignments awarded in Current Financial Year (CFY) Nos.		Remaining DPR consultancy assignments that can be awarded to the consultant(nos.) in Current Financial Year (CFY)	
		Total	DPR		Total	DPR	AE/IE/CSC		
1	2	3A	3B	4	5A	5B	5C	6	7
15.27	52	16	13	7	3	3	-	4	10

Thanking you,

Yours faithfully,
For Pioneer Infra Consultants Pvt. Ltd.,

Pioneer Infra Consultants Pvt. Ltd. Jaipur

(Deepesh T. Kumawat)
Authorised Signatory

Copy to-

1. Chief Engineer, NH, PWD Dehradun
2. Superintending Engineer, 10th NH Circle, PWD Dehradun
3. Executive Engineer, NH PWD, Dhumakot

Enclosed : As above

Updated Bid Capacity of
JV Partner
Pioneer Infra Consultants Pvt. Ltd.

Number of Key Personnel (as defined in RFP) employed with the firm in highway sector with more than one year from bid submission date.

Pioneer Infra Consultants Pvt. Ltd.
B-256,10-B Scheme, Gopalpura Bypass,
Jaipur- 302018 # Ph. : 0141-2761891-92
Email : bd.pioneer2011@gmail.com
Website : www.pioneerinfraindia.com

EMPLOYEES CERTIFICATE

List of Permanent Employees with more than 8 years Experience in Highway / Bridge / Tunnel and more than One year with the firm.

S. No	Name	Designation	Infracon ID	Qualification	Continuous Employment from	Nos. of Years with the firm 30.08.2024
1	Deepesh T. Kumawat	Sr. Bridge Design Engineer	deepesh_1978@rediffmail.com	B. E. (Civil)-2000 & M.Tech Structural Engineering-2003	1-May-05	19.35
2	Ravi Singhal	Traffic cum Road Safety Expert	singhalravikumar86@gmail.com	B. E. (Civil)-2008	1-Apr-12	12.42
3	Alok Gautam	Senior Quality cum Material Expert	alokgautam08@gmail.com	BE Civil -1989	3-Mar-15	9.50
4	Sohan Singh Rathore	Junior Engineer	sohansinghpcpl01@gmail.com	B.Tech Civil -2015	1-Apr-15	9.42
5	Pradeep Kumar Shakya	Highway Maintenance cum Resident Engineer	shakyapradeep1986@gmail.com	BE-CIVIL-2009	20-Jun-15	9.20
6	Ravindra Singh Rathore	Quantity Surveyor	thegreatpops@gmail.com	BE Civil -2015	1-Sep-15	9.00
7	Sudhir Kumar	Junior Engineer	kumarsudhir8015@gmail.com	B.Tech Civil -2015	1-Feb-16	8.58
8	Ramesh Kumar	Junior Engineer	2016pcs5242@mnit.ac.in	B.Tech 2016 M.Tech - 2018	1-Apr-16	8.42
9	Kailash Chandra	Junior Engineer	kailashchandra200000@gmail.com	BE-CIVIL-2015	19-Apr-17	7.37
10	Arun Verma	Senior Bridge Engineer	arunv1400@gmail.com	BE-CIVIL-2001 M TECH-2020	16-Jan-18	6.62
11	Naresh Kumar Anuragi	Junior Engineer	nareshkumaranuragihe@gmail.com	BE-CIVIL-2016	12-Jun-18	6.22
12	Surendra Singh	Junior Engineer	surendrasingh.pioneer.pcpl@gmail.com	B Tech-Civil-2014	24-Feb-20	4.52
13	Mohammad Inayatulla Basha	Junior Engineer	m4mdinayatulla786@gmail.com	B Tech-Civil-2016	20-Jul-20	4.12
14	Kumar Gaurav	Electrical Engineer	kumargaurav.pioneer.pcpl@gmail.com	B.Tech -Electrical-2009	14-Sep-20	3.96
15	Ajeet Singh	Junior Engineer	a4ajeet987@gmail.com	B Tech-Civil-2016	2-Nov-20	3.83
16	Sunil Kumar Singh	Junior Engineer	bd.pioneer2011@gmail.com	B Tech-Civil-2015	2-Nov-20	3.83
17	Suryadeo Kumar	Junior Engineer	s4suryadeo93@gmail.com	B Tech-Civil-2015	17-Dec-20	3.70
18	Sonu Upadhyay	Junior Engineer	sonuu662@gmail.com	B Tech-Civil-2016	15-Mar-21	3.46
19	Ashok Kumar Mishra	Senior Quality cum Material Expert	ashokkm1968@gmail.com	B Tech-Civil-1998	5-Apr-21	3.41
20	Tejendra Chaturvedi	Senior Quality cum Material Expert	tej.chaturvedi64@gmail.com	BE-CIVIL-1985	6-Apr-21	3.40
21	Nirmal Kumar Singh	Senior Pavement Specialist	nirmalkumarsingh98@gmail.com	BE-CIVIL-1991	15-Jul-21	3.13
22	Althaf Basha Shaik	Survey Engineer	shaikalthafbasha84@gmail.com	B Tech-Civil-2015	26-Jul-21	3.10
23	Anoop Kumar Kulshrestha	Resident cum Highway Engineer 1	anoopkulshrestha2525@gmail.com	B Tech-Civil-1984	26-Aug-21	3.01
24	Mahendra Kumar Gupta	Senior contract specialist	mahendragupta1@gmail.com	BE-CIVIL-1980	1-Sep-21	3.00
25	Omendra Singh Diwakar	Highway Operation Unit (HOU)(IT Expert+ Toll Plaza expert)	o4omendrasingh@gmail.com	B Tech (COMP. SCI)-2010	16-Sep-21	2.96
26	Devendra Singh	Senior Pavement Specialist	devendrasingh61966@gmail.com	BE-CIVIL-1995	4-Oct-21	2.91
27	Saurabh Singh Chauhan	Junior Engineer	s.chauhan01@ymail.com	BE-CIVIL-2017	25-Oct-21	2.85
28	M Sathish	Junior Engineer	sathish.jsmith64@gmail.com	B Tech-Civil-2018	1-Nov-21	2.83

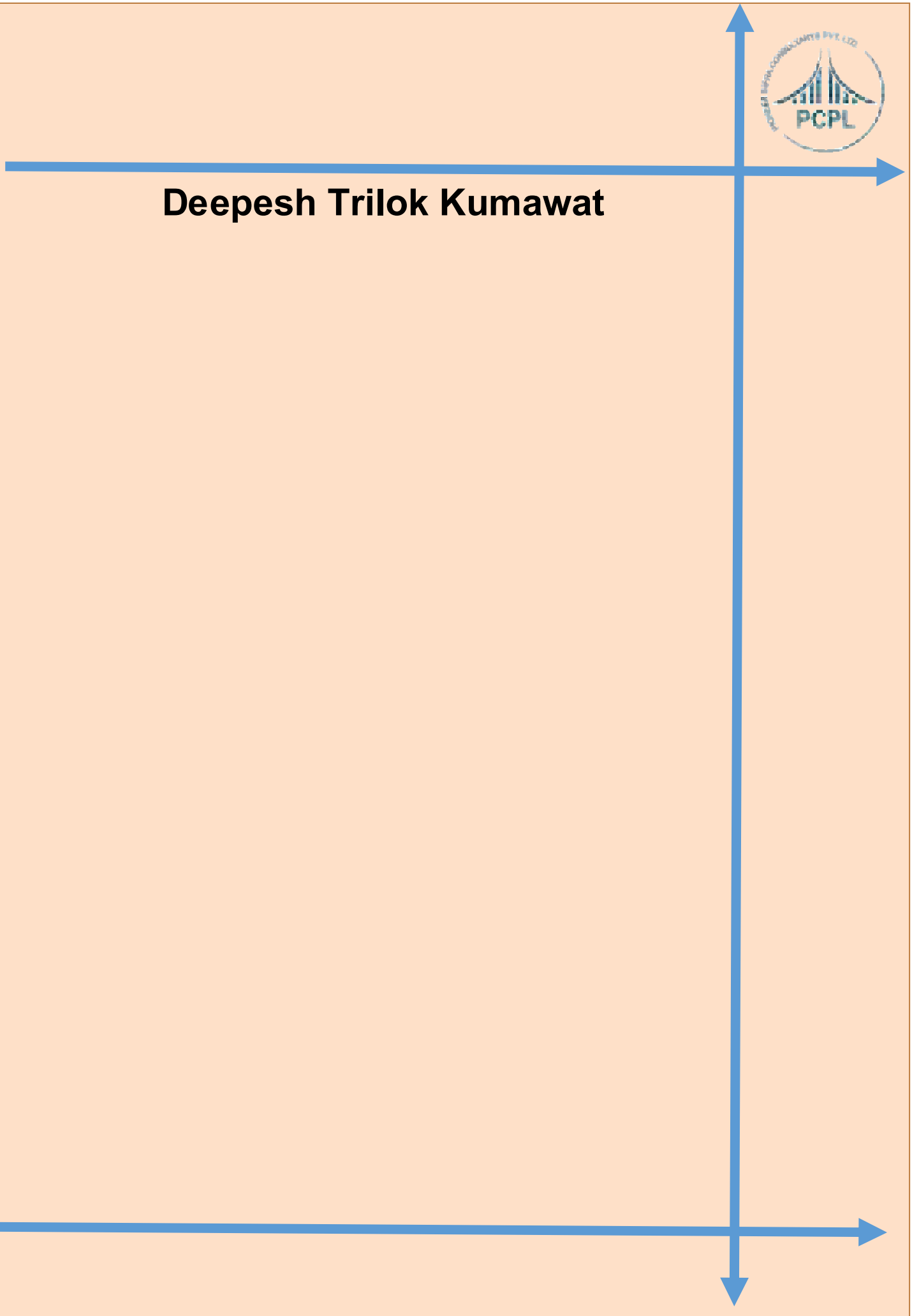
Pioneer Infra Consultants Pvt. Ltd. JAIPUR

S. No	Name	Designation	Infracon ID	Qualification	Continuous Employment from	Nos. of Years with the firm 30.08.2024
30	Vimal Lungariya	Senior Quality cum Material Expert	vimal161081@gmail.com	BE Civil -2005	13-Dec-21	2.72
31	Sikhil M	Junior Engineer	saurabhsinghchauhan672@gmail.com	B Tech-Civil-2020	15-Dec-21	2.71
32	Akash Pal	Junior Engineer	akashpalbruidge@gmail.com	B Tech-Civil-2016	5-Jan-22	2.65
33	Pramendra Singh	Junior Engineer	singhpramendra908@gmail.com	BE-CIVIL -2014	5-Jan-22	2.65
34	Vikram Singh Kushwaha	Senior Quality cum Material Expert	vikramsinghkncel@gmail.com	BE-CIVIL-1997 ME(Transport)-2013	2-Feb-22	2.58
35	Vadde Surya Teja	Asst. Bridge Engineer	vadeesurya.pcpl21@gmail.com	B.Tech Civil -2015	15-Mar-22	2.46
36	Samir Mukundbhai Bhavsar	Senior Quality cum Material Expert	samirbhavsar75@gmail.com	BSc (Civil)-1997	21-Mar-22	2.45
37	Gaurav Bagdi	Junior Engineer	gauravbagdipioneer@gmail.com	BE-CIVIL-2014	27-Apr-22	2.35
38	Amarender Mallepaka	Resident cum Highway Engineer	mallepakaamar@gmail.com	BE-CIVIL-1992	20-Jun-22	2.20
39	Prabhat M Tiwari	Junior Engineer	prabhatmohantiwaricivil@gmail.com	B Tech-Civil-2013	6-Jul-22	2.15
40	Manoj Kumar Choudhary	Bridge/Structural Engineer	manojvchoudhary@gmail.com	BE-CIVIL 1990	6-Jul-22	2.15
41	Rajendra Kumar Dixit	Senior Pavement Specialist	rkd.dixit@gmail.com	BE-CIVIL-1987	11-Jul-22	2.14
42	Basant Kumar Singh	Resident cum Highway Engineer	basantkumarsingh1912@gmail.com	BSc (Engineering)-1992	24-Aug-22	2.02
43	Pralad Singh Jadon	Senior Pavement Specialist	prahladjadon83@gmail.com	BE-CIVIL- 1990 M.TECH - 2013	21-Sep-22	1.94
44	Shrawan kumar	Senior Pavement Specialist	shrawan101960@gmail.com	BE-CIVIL 1986	10-Nov-22	1.81
45	Rajendra Mathur	General Manager	rajendra.mathur.civ@gmail.com	B Tech-Civil 1977	16-Nov-22	1.79
46	Manish Singh Tomar	Senior Quality cum Material Expert	contactmst21@gmail.com	BE Civil -2003	28-Nov-22	1.76
47	Arumugam Anbazhagan	Bridge/Structural Engineer	anbuare@rediffmail.com	BE Civil -2005	15-Feb-23	1.54
48	Saroj Kumar	Senior Quality cum Material Expert	saroj.kumar333@rediffmail.com	BE Civil -2003	1-Mar-23	1.50
49	Ajay Singh	Resident cum Highway Engineer	ajaysingheng8@gmail.com	B.Tech Civil 1985	2-Mar-23	1.50
50	Akhilesh Yadav	Senior Pavement Specialist	akhilesh693yadav@gmail.com	B.Tech Civil 1996	7-Mar-23	1.48
51	Satyabhan Singh	Team Leader cum Sr. Highway Engineer	satyabhans953@gmail.com	B.E Civil 1988 M.Tech - 2022	16-May-23	1.29
52	C G Basavaraju	Senior Pavement Specialist	cgbraju@gmail.com	B.Tech Civil 1988	3-Jun-23	1.24

We Pioneer Infra Consultants Pvt. Ltd., certify that the above Personnel has been in our employment for moe than 1 years.

Pioneer Infra Consultants Pvt. Ltd. JAIPUR

Signature
Name of the Authorised Signatory : Deepesh T Kumawat
Designation : Managing Director
Name of the Company : Pioneer Infra Consultants Pvt. Ltd.
Date : 09.11.2024


PCPL
Deepesh Trilok Kumawat

Data updated till 23-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AMOPK7037K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	DEEPESH TRILOK KUMAWAT						
Address of Assessee	D-18, ADARSH BASTI, TONK PHATAK, JAIPUR, RAJASTHAN, 302015						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	LONG DRIVE TOURS AND TRAVELS				JPRL03135G	186380.00	18638.00	18638.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	01-Dec-2023	F	05-Feb-2024	-	186380.00	18638.00	18638.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	4257800.00	794000.00	794000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	250600.00	125000.00	125000.00
2	192	31-Mar-2024	F	23-Jul-2024	-	250600.00	250000.00	250000.00
3	192	29-Feb-2024	F	23-Jul-2024	-	250600.00	45000.00	45000.00
4	192	31-Jan-2024	F	23-Jul-2024	-	250600.00	45000.00	45000.00
5	192	31-Dec-2023	F	09-Apr-2024	-	250600.00	40000.00	40000.00
6	194JB	31-Dec-2023	F	12-Apr-2024	-	190000.00	19000.00	19000.00
7	192	30-Nov-2023	F	09-Apr-2024	-	250600.00	40000.00	40000.00
8	194JB	30-Nov-2023	F	12-Apr-2024	-	165000.00	16500.00	16500.00
9	192	31-Oct-2023	F	09-Apr-2024	-	250600.00	40000.00	40000.00
10	194JB	31-Oct-2023	F	12-Apr-2024	-	165000.00	16500.00	16500.00
11	192	30-Sep-2023	F	30-Jan-2024	-	250600.00	30000.00	30000.00
12	194JB	30-Sep-2023	F	03-Feb-2024	-	160000.00	16000.00	16000.00
13	192	31-Aug-2023	F	30-Jan-2024	-	250600.00	30000.00	30000.00
14	194JB	31-Aug-2023	F	03-Feb-2024	-	160000.00	16000.00	16000.00
15	192	31-Jul-2023	F	30-Jan-2024	-	250600.00	19000.00	19000.00
16	194JB	31-Jul-2023	F	03-Feb-2024	-	160000.00	16000.00	16000.00
17	192	30-Jun-2023	F	02-Dec-2023	-	250600.00	10000.00	10000.00
18	192	31-May-2023	F	02-Dec-2023	-	250600.00	10000.00	10000.00
19	192	29-Apr-2023	F	02-Dec-2023	-	250600.00	10000.00	10000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	HDFC BANK LIMITED				MUMH03189E	77238.00	7723.80	7723.80
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	08-May-2024	-	53976.00	5397.60	5397.60
2	194A	04-Mar-2024	F	08-May-2024	-	23262.00	2326.20	2326.20

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [+]	Total TCS Deposited
1	HDFC BANK LIMITED				MUMH03189E	2250239.85	77512.00	77512.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected [++]**	**TCS Deposited**
1	206CQ	06-Jul-2023	F	13-Oct-2023	-	257827.80	12891.39	12891.39
2	206CQ	20-Apr-2023	F	07-Sep-2023	-	1050846.15	52542.31	52542.31
3	206CQ	20-Apr-2023	F	07-Sep-2023	-	1050846.15	52542.31	52542.31
4	206CQ	20-Apr-2023	F	07-Sep-2023	B	-1050846.15	-52542.31	-52542.31
5	206CQ	17-Apr-2023	F	07-Sep-2023	-	941565.90	12078.30	12078.30
6	206CQ	17-Apr-2023	F	07-Sep-2023	-	941565.90	12078.30	12078.30
7	206CQ	17-Apr-2023	F	07-Sep-2023	G	-941565.90	-12078.30	-12078.30
8	206CQ	17-Apr-2023	F	07-Sep-2023	-	941565.90	12078.30	12078.30
9	206CQ	17-Apr-2023	F	07-Sep-2023	G	-941565.90	-12078.30	-12078.30
10	206CQ	17-Apr-2023	F	07-Sep-2023	-	941565.90	12078.30	12078.30
11	206CQ	17-Apr-2023	F	07-Sep-2023	B	-941565.90	-12078.30	-12078.30

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

Data updated till 27-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AMOPK7037K	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	DEEPESH TRILOK KUMAWAT						
Address of Assessee	D-18, ADARSH BASTI, TONK PHATAK, JAIPUR, RAJASTHAN, 302015						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	3550794.00	754300.00	754300.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	501200.00	138000.00	138000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	250600.00	155000.00	155000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	250600.00	165000.00	165000.00
4	192	31-Dec-2022	F	26-May-2023	-	250600.00	25000.00	25000.00
5	194JA	31-Dec-2022	F	03-Jun-2023	-	80494.00	8050.00	8050.00
6	192	30-Nov-2022	F	26-May-2023	-	250600.00	40000.00	40000.00
7	194JB	09-Nov-2022	F	03-Jun-2023	-	140000.00	14000.00	14000.00
8	192	31-Oct-2022	F	26-May-2023	-	250600.00	40000.00	40000.00
9	192	30-Sep-2022	F	19-May-2023	-	250600.00	26000.00	26000.00
10	192	31-Aug-2022	F	19-May-2023	-	250600.00	27000.00	27000.00
11	192	30-Jul-2022	F	19-May-2023	-	250600.00	27000.00	27000.00
12	192	30-Jun-2022	F	13-Nov-2022	-	250600.00	22000.00	22000.00
13	194JB	30-Jun-2022	F	15-Nov-2022	-	72500.00	7250.00	7250.00
14	192	31-May-2022	F	13-Nov-2022	-	250600.00	40000.00	40000.00
15	192	30-Apr-2022	F	13-Nov-2022	-	250600.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	HDFC BANK LIMITED				MUMH03189E	1887786.22	59389.31	59389.31
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CQ	17-Feb-2023	F	16-Apr-2023	-	944586.22	47229.31	47229.31
2	206CQ	17-Feb-2023	F	16-Apr-2023	-	944586.22	47229.31	47229.31
3	206CQ	17-Feb-2023	F	16-Apr-2023	G	-944586.22	-47229.31	-47229.31
4	206CQ	01-Feb-2023	F	16-Apr-2023	-	943200.00	12160.00	12160.00
5	206CQ	01-Feb-2023	F	16-Apr-2023	-	943200.00	12160.00	12160.00
6	206CQ	01-Feb-2023	F	16-Apr-2023	G	-943200.00	-12160.00	-12160.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

***Status Of Booking**

Legend	Description	Definition

Ravi Kumar Singhal

Data updated till 26-Jul-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	CRPPS3896G	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAVI KUMAR SINGHAL						
Address of Assessee	7 B NEW VIVEKA NAND COLON, UNIVERCITY ROAD, THATIPUR, GWALIOR, MADHYA PRADESH, 474011						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	360000.00	9000.00	9000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	40000.00	1000.00	1000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	40000.00	1000.00	1000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	40000.00	1000.00	1000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	40000.00	1000.00	1000.00
5	192	30-Nov-2023	F	09-Apr-2024	-	40000.00	1000.00	1000.00
6	192	30-Nov-2023	F	09-Apr-2024	-	40000.00	1000.00	1000.00
7	192	30-Nov-2023	F	09-Apr-2024	-	40000.00	1000.00	1000.00
8	192	30-Nov-2023	F	09-Apr-2024	-	40000.00	1000.00	1000.00
9	192	30-Nov-2023	F	09-Apr-2024	-	40000.00	1000.00	1000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status

Data updated till 27-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	CRPPS3896G	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	RAVI KUMAR SINGHAL						
Address of Assessee	7 B NEW VIVEKA NAND COLON, UNIVERCITY ROAD, THATIPUR, GWALIOR, MADHYA PRADESH, 474011						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	100000.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Dec-2022	F	26-May-2023	-	25000.00	0.00	0.00
2	192	30-Nov-2022	F	26-May-2023	-	25000.00	0.00	0.00
3	192	31-Oct-2022	F	26-May-2023	-	25000.00	0.00	0.00
4	192	30-Sep-2022	F	19-May-2023	-	25000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital

Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

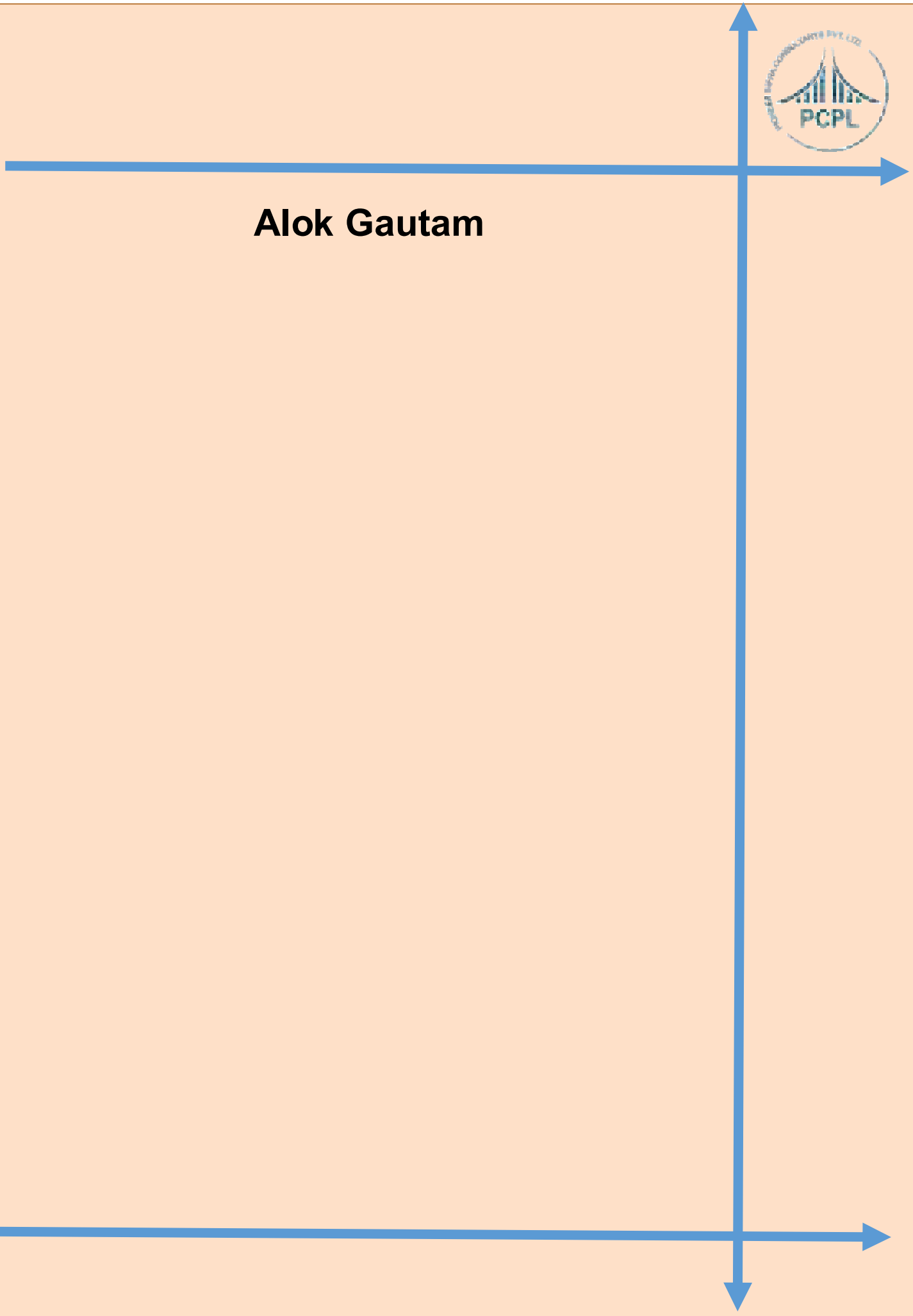
Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank



Alok Gautam

Data updated till 26-Jul-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AHAPG6919P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ALOK GAUTAM						
Address of Assessee	S/O RAMESH KUMAR GAUTAM, 24 MAIN ROAD, DR. HARISINGH GOAR MARG, VRINDAWAN, SAGAR, MADHYA PRADESH, 470001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	RAIL VIKAS NIGAM LTD	DELR08073C	2124.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	12-Apr-2023	F	30-Sep-2023	-	2124.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1247390.00	210000.00	210000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	23-Jul-2024	-	93935.00	40000.00	40000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	96552.00	30000.00	30000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	93935.00	15000.00	15000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	79484.00	15000.00	15000.00
5	192	01-Dec-2023	F	09-Apr-2024	-	112000.00	15000.00	15000.00
6	192	31-Oct-2023	F	09-Apr-2024	-	112000.00	15000.00	15000.00
7	192	30-Sep-2023	F	30-Jan-2024	-	112000.00	15000.00	15000.00
8	192	31-Aug-2023	F	30-Jan-2024	-	112000.00	15000.00	15000.00
9	192	31-Jul-2023	F	30-Jan-2024	-	108000.00	15000.00	15000.00
10	192	30-Jun-2023	F	02-Dec-2023	-	111484.00	15000.00	15000.00
11	192	31-May-2023	F	02-Dec-2023	-	108000.00	10000.00	10000.00
12	192	29-Apr-2023	F	02-Dec-2023	-	108000.00	10000.00	10000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	STATE BANK OF INDIA	MUMS86164B	110711.00	11073.00	11073.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	20-May-2024	-	1445.00	145.00	145.00
2	194A	31-Mar-2024	F	20-May-2024	-	43038.00	4304.00	4304.00
3	194A	31-Mar-2024	F	20-May-2024	-	26821.00	2683.00	2683.00
4	194A	15-Nov-2023	F	27-Jan-2024	-	38590.00	3859.00	3859.00
5	194A	09-Aug-2023	F	29-Oct-2023	-	817.00	82.00	82.00
6	194A	09-Aug-2023	F	29-Oct-2023	-	817.00	82.00	82.00
7	194A	09-Aug-2023	F	29-Oct-2023	G	-817.00	-82.00	-82.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	ANUPAM RASAYAN INDIA LIMITED	SRTA01985E	15.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	20-Nov-2023	F	07-Feb-2024	-	15.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

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Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor

CamScanner

Data updated till 29-Jul-2023

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AHAPG6919P	Current Status of PAN	Active and Operative	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	ALOK GAUTAM						
Address of Assessee	S/O RAMESH KUMAR GAUTAM, 24 MAIN ROAD, DR. HARISINGH GOAR MARG, VRINDAWAN, SAGAR, MADHYA PRADESH, 470001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1200000.00	120000.00	120000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2022	F	24-Jul-2022	-	100000.00	10000.00	10000.00
2	192	28-Feb-2022	F	24-Jul-2022	-	100000.00	10000.00	10000.00
3	192	31-Jan-2022	F	24-Jul-2022	-	100000.00	10000.00	10000.00
4	192	31-Dec-2021	F	09-Apr-2022	-	100000.00	10000.00	10000.00
5	192	30-Nov-2021	F	09-Apr-2022	-	100000.00	10000.00	10000.00
6	192	30-Oct-2021	F	09-Apr-2022	-	100000.00	10000.00	10000.00
7	192	30-Sep-2021	F	13-Dec-2021	-	100000.00	10000.00	10000.00
8	192	31-Aug-2021	F	13-Dec-2021	-	100000.00	10000.00	10000.00
9	192	31-Jul-2021	F	13-Dec-2021	-	100000.00	10000.00	10000.00
10	192	30-Jun-2021	F	09-Aug-2021	-	100000.00	10000.00	10000.00
11	192	31-May-2021	F	09-Aug-2021	-	100000.00	10000.00	10000.00
12	192	30-Apr-2021	F	09-Aug-2021	-	100000.00	10000.00	10000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	IDFC FIRST BANK LIMITED	MUMI12388F	26060.00	2606.00	2606.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	193	21-Mar-2022	F	03-May-2022	-	26060.00	2606.00	2606.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	STATE BANK OF INDIA	MUMS86164B	85365.00	8538.00	8538.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2022	F	06-Jun-2022	-	17764.00	1777.00	1777.00
2	194A	31-Mar-2022	F	06-Jun-2022	G	-17764.00	-1777.00	-1777.00
3	194A	31-Mar-2022	F	06-Jun-2022	-	2071.00	208.00	208.00
4	194A	31-Mar-2022	F	06-Jun-2022	G	-2071.00	-208.00	-208.00
5	194A	31-Mar-2022	F	06-Jun-2022	-	17764.00	1777.00	1777.00
6	194A	31-Mar-2022	F	06-Jun-2022	G	-17764.00	-1777.00	-1777.00
7	194A	31-Mar-2022	F	06-Jun-2022	-	2071.00	208.00	208.00
8	194A	31-Mar-2022	F	06-Jun-2022	G	-2071.00	-208.00	-208.00
9	194A	31-Mar-2022	F	06-Jun-2022	-	17764.00	1777.00	1777.00
10	194A	31-Mar-2022	F	06-Jun-2022	G	-17764.00	-1777.00	-1777.00
11	194A	31-Mar-2022	F	06-Jun-2022	-	2071.00	208.00	208.00
12	194A	31-Mar-2022	F	06-Jun-2022	G	-2071.00	-208.00	-208.00
13	194A	31-Mar-2022	F	06-Jun-2022	-	37340.00	3734.00	3734.00
14	194A	31-Mar-2022	F	06-Jun-2022	-	17764.00	1777.00	1777.00
15	194A	31-Mar-2022	F	06-Jun-2022	-	2071.00	208.00	208.00
16	194A	15-Nov-2021	F	31-Jan-2022	-	28190.00	2819.00	2819.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	AXIS BANK LIMITED	MUMU05151G	86994.00	8700.00	8700.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited

192A	TDS on PF withdrawal
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194DA	Payment in respect of life insurance policy
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I(a)	Rent on hiring of plant and machinery
194I(b)	Rent on other than plant and machinery
194IA	TDS on Sale of immovable property
194IB	Payment of rent by certain individuals or Hindu undivided family
194IC	Payment under specified agreement
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194M	Payment of certain sums by certain individuals or Hindu Undivided Family
194N	Payment of certain amounts in cash
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods

2.Minor Head

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

4.Type of Transaction

Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
	03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to- (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or

Sohan Singh Rathod

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	DIQPR1756H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SOHAN SINGH RATHOD						
Address of Assessee	118, GANESH VIHAR COLONY, MANDAWAR ROAD MAHWA, MAHWA, DAUSA, RAJASTHAN, 321608						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	166803.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	15100.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	15100.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	11203.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	15100.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	15100.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	15100.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	15100.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	13000.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	13000.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	13000.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	13000.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	13000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

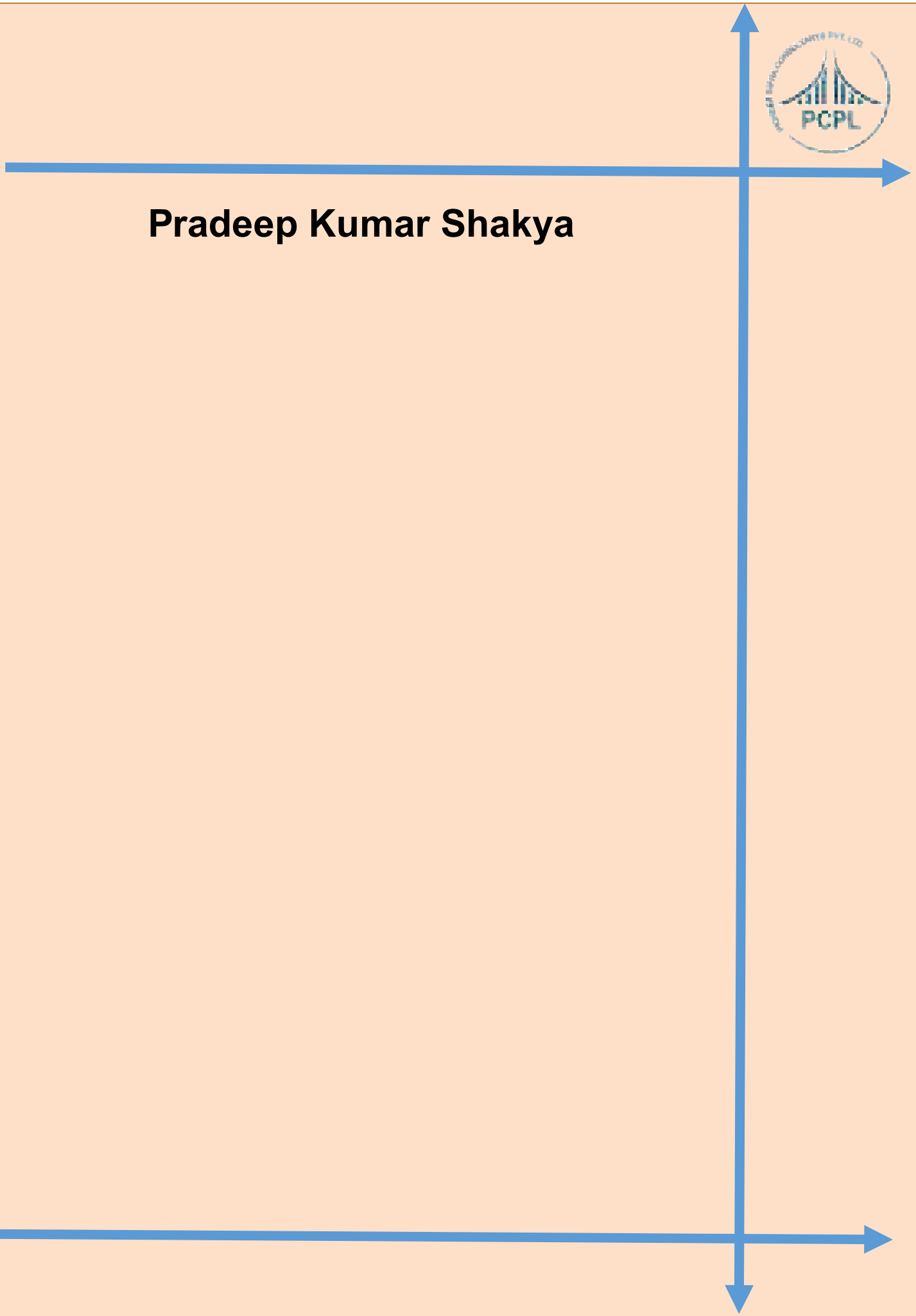
Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS



Pradeep Kumar Shakya

Data updated till 12-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	ENJPS7413B	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	PRADEEP KUMAR SHAKYA						
Address of Assessee	MONU STUDEYO, GRAM MADHOGADH, KAILARS, MORENA, MADHYA PRADESH, 476224						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	479807.00	6000.00	6000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	41000.00	2000.00	2000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	36607.00	2000.00	2000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	41000.00	2000.00	2000.00
4	192	31-Dec-2022	F	26-May-2023	-	41000.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	41000.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	41000.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	41000.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	41000.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	41000.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	38400.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	38400.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	38400.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

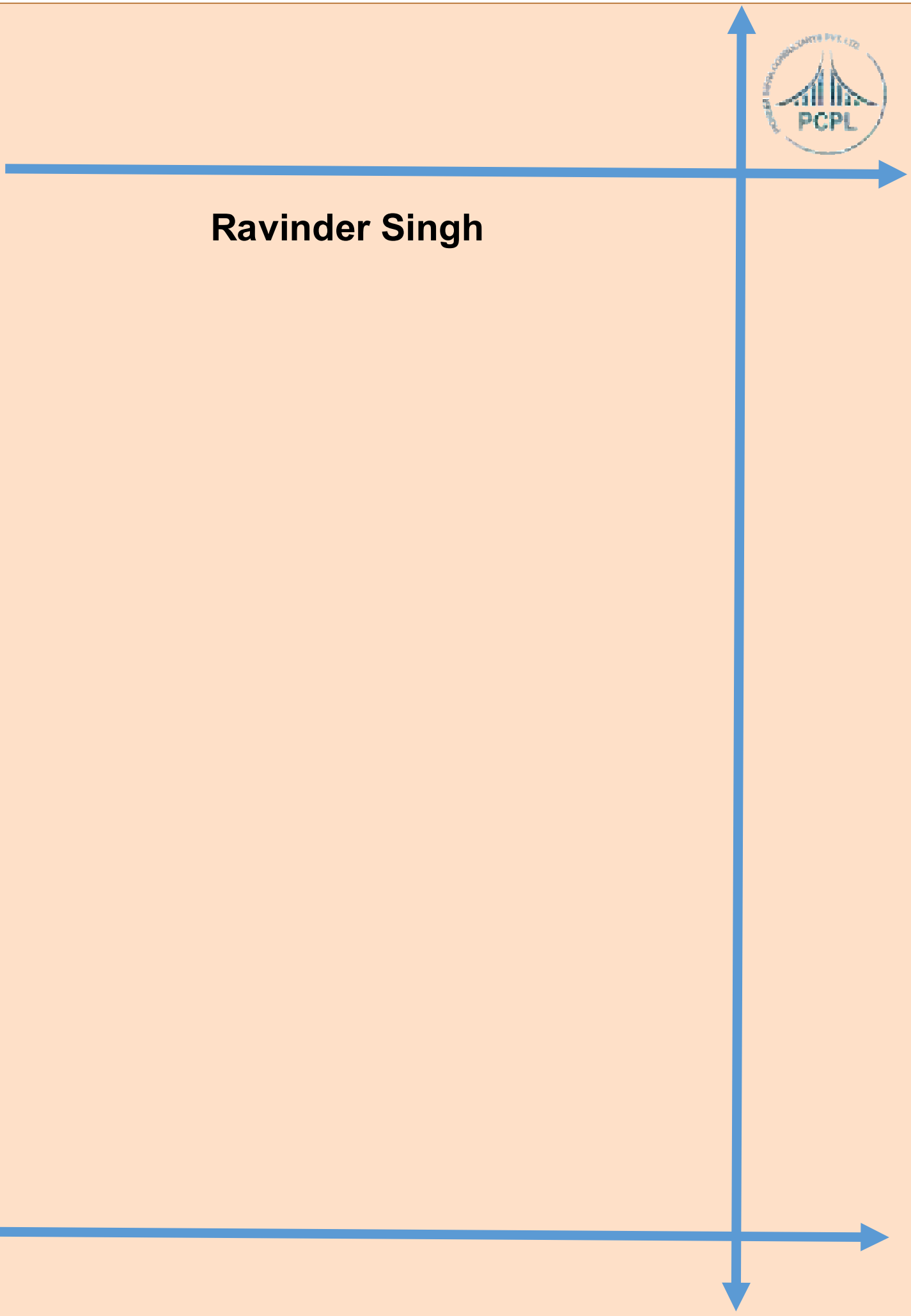
Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS



Ravinder Singh

Data updated till 25-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	DSRPS8920P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAVINDER SINGH						
Address of Assessee	A -27, INDERPURI, SATYA NAGAR KALWAR ROAD, JHOTWARA, JAIPUR, RAJASTHAN, 302012						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	EQUITAS SMALL FINANCE BANK LIMITED				CHEV00751C	15.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	29-Aug-2023	F	06-Nov-2023	-	15.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	434918.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	37500.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	37500.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	37500.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	37500.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	37500.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	37500.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	37500.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	37500.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	37500.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	37500.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	29468.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	30450.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS

Data updated till 13-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	DSRPS8920P	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	RAVINDER SINGH						
Address of Assessee	A -27, INDERPURI, SATYA NAGAR KALWAR ROAD, JHOTWARA, JAIPUR, RAJASTHAN, 302012						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	NTPC LIMITED	DELN21817F	300.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	30-Aug-2022	F	28-Oct-2022	-	300.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	361050.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	30450.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	30450.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	30450.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	30450.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	30450.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	30450.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	30450.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	30450.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	30450.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	29000.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	29000.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	29000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS

Sudhir Kumar

Data updated till 25-Jul-2024

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	CPNPK0431F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SUDHIR KUMAR						
Address of Assessee	H NO 3, GHUJJI, PALAUNJIA, BIRNI, GIRIDIH, JHARKHAND, 825324						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	359701.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	33200.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	33200.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	33200.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	33200.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	34620.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	33200.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	33200.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	33200.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	33200.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	19920.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	10361.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	29200.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

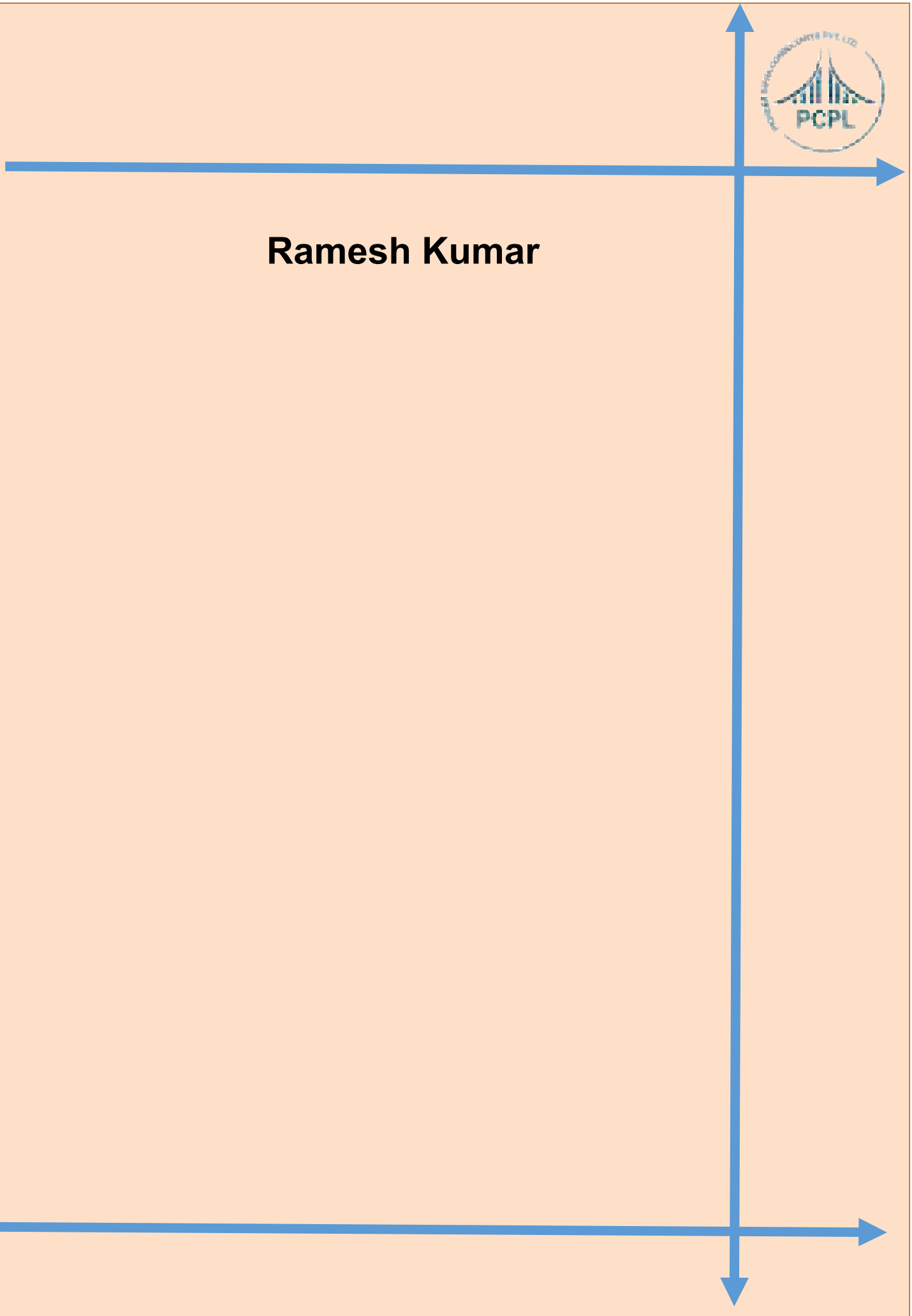
Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS



Ramesh Kumar

Data updated till 26-Jul-2024

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	IKXPK2370E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAMESH KUMAR						
Address of Assessee	S/O BHAGWANA RAM, WARD NO. 10, SEWA, SEWA, SIKAR, RAJASTHAN, 332041						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	115555.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	20295.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	23000.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	20000.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	12260.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	20000.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	20000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

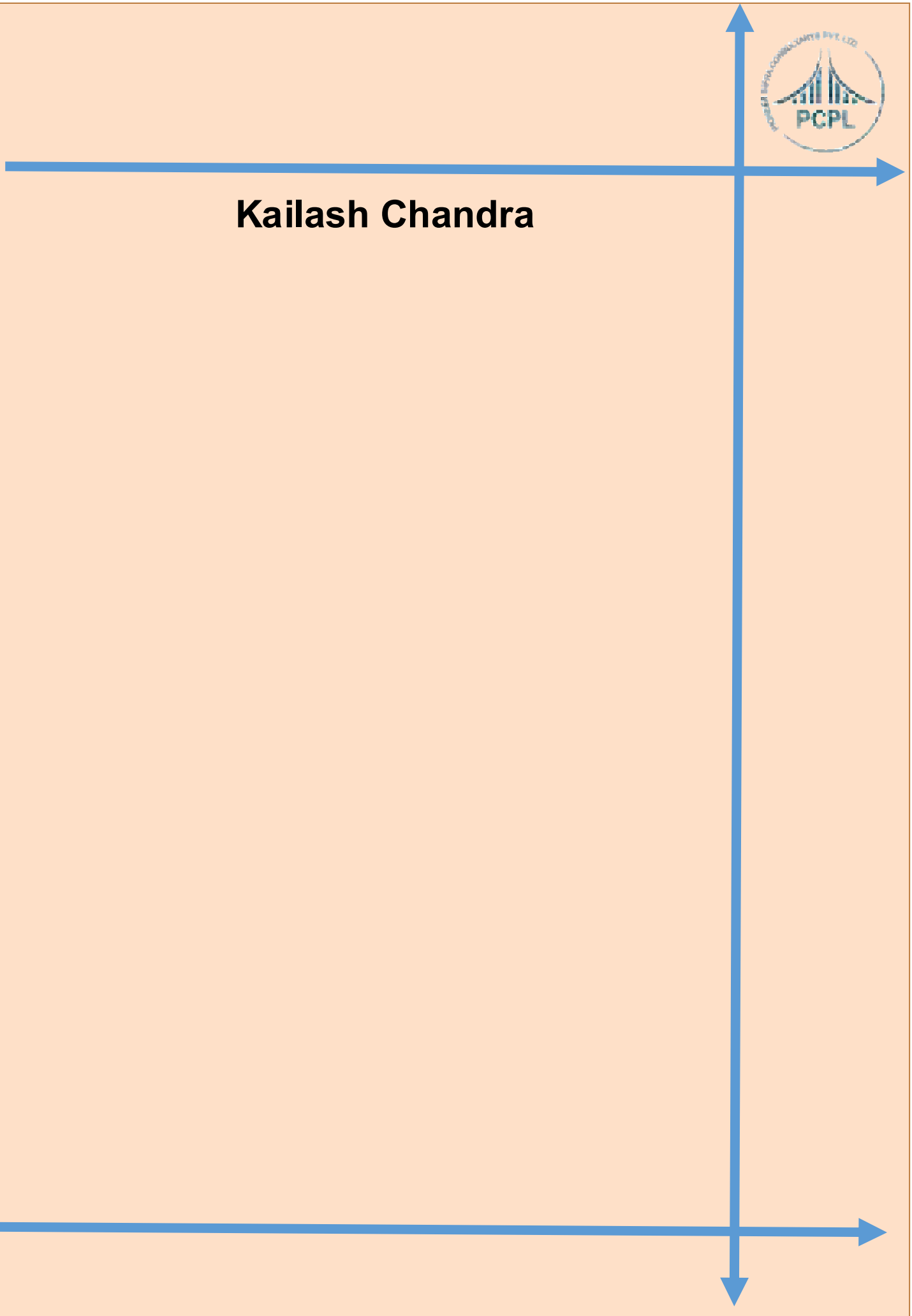
Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks


PCPL
Kailash Chandra

Data updated till 25-Jul-2024

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BHAPC7297R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KAILASH CHANDRA						
Address of Assessee	MAMCHAUN, MAMCHAUN 1, MORENA, MADHYA PRADESH, 476228						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	391695.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	33200.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	33200.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	33200.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	33200.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	30987.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	33200.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	33200.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	31058.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	33200.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	33200.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	33200.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	30850.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 12-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	BHAPC7297R	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	KAILASH CHANDRA						
Address of Assessee	MAMCHAUN, MAMCHAUN 1, MORENA, MADHYA PRADESH, 476228						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	273670.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	29855.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	30850.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	30850.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	30850.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	30850.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	28860.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	30850.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	30850.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	29855.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

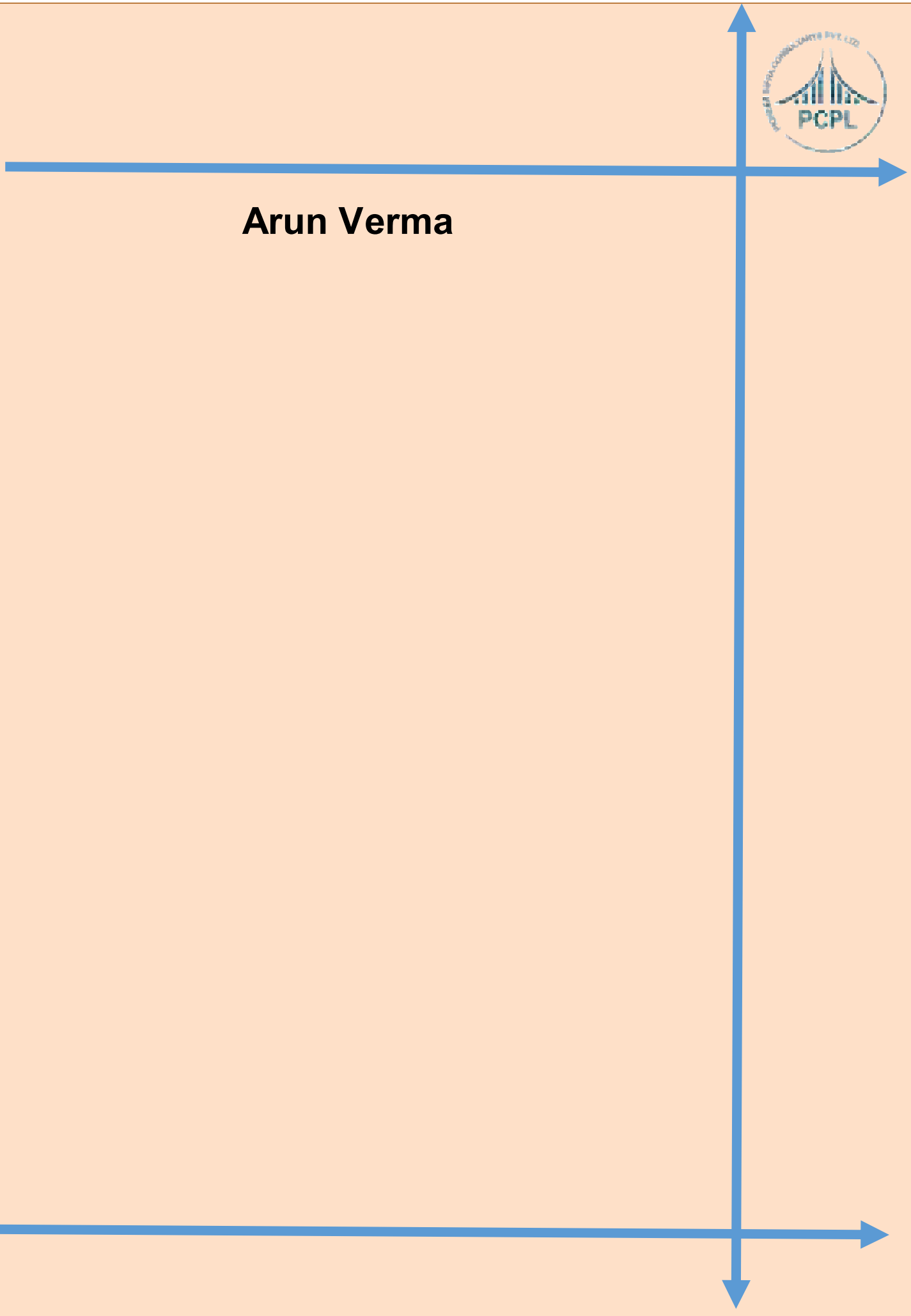
Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.



Arun Verma

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AENPV8207R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ARUN VERMA						
Address of Assessee	45 A, RATHORE NAGAR, QUEENS ROAD, VAISHALI NAGAR, , RAJASTHAN, 302021						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	1504200.00	130000.00	130000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	125350.00	5000.00	5000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	125350.00	15000.00	15000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	125350.00	15000.00	15000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	125350.00	15000.00	15000.00
5	192	30-Nov-2023	F	09-Apr-2024	-	140350.00	10000.00	10000.00
6	192	31-Oct-2023	F	09-Apr-2024	-	140350.00	10000.00	10000.00
7	192	30-Sep-2023	F	30-Jan-2024	-	125350.00	10000.00	10000.00
8	192	31-Aug-2023	F	30-Jan-2024	-	125350.00	10000.00	10000.00
9	192	31-Jul-2023	F	30-Jan-2024	-	125350.00	10000.00	10000.00
10	192	30-Jun-2023	F	02-Dec-2023	-	125350.00	10000.00	10000.00
11	192	31-May-2023	F	02-Dec-2023	-	110350.00	10000.00	10000.00
12	192	29-Apr-2023	F	02-Dec-2023	-	110350.00	10000.00	10000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	105.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	01-Mar-2024	F	12-May-2024	-	60.00	0.00	0.00
2	194	30-Aug-2023	F	28-Oct-2023	-	45.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		

Gross Total Across Buyer(s)	

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement

Data updated till 20-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AENPV8207R	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ARUN VERMA						
Address of Assessee	45 A, RATHORE NAGAR, QUEENS ROAD, VAISHALI NAGAR, , RAJASTHAN, 302021						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CESC LTD.	CALC00188G	67.50	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	14-Feb-2023	F	23-May-2023	-	67.50	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	GAIL INDIA LIMITED	DELG11331F	173.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	29-Mar-2023	F	29-May-2023	-	148.00	0.00	0.00
2	194	31-Aug-2022	F	04-Nov-2022	-	25.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1314200.00	100000.00	100000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	110350.00	5000.00	5000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	110350.00	5000.00	5000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	110350.00	15000.00	15000.00
4	192	31-Dec-2022	F	26-May-2023	-	110350.00	10000.00	10000.00
5	192	30-Nov-2022	F	26-May-2023	-	110350.00	10000.00	10000.00
6	192	31-Oct-2022	F	26-May-2023	-	110350.00	10000.00	10000.00
7	192	30-Sep-2022	F	19-May-2023	-	110350.00	10000.00	10000.00
8	192	31-Aug-2022	F	19-May-2023	-	110350.00	10000.00	10000.00
9	192	30-Jul-2022	F	19-May-2023	-	110350.00	10000.00	10000.00
10	192	30-Jun-2022	F	13-Nov-2022	-	110350.00	5000.00	5000.00
11	192	31-May-2022	F	13-Nov-2022	-	110350.00	5000.00	5000.00
12	192	30-Apr-2022	F	13-Nov-2022	-	100350.00	5000.00	5000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	LIFE INSURANCE CORPORATION OF INDIA	MUML13465E	22.50	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	30-Sep-2022	F	26-Oct-2022	-	22.50	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Buyer**		**PAN of Buyer**	**Transaction Date**	**Total Transaction Amount**
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	**Name of Collector**				**TAN of Collector**	**Total Amount Paid/ Debited**	**Total Tax Collected [+]**	**Total TCS Deposited**
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected [++]**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	**Assessment Year**	**Mode**	**Refund Issued**	**Nature of Refund**	**Amount of Refund**	**Interest**	**Date of Payment**	**Remarks**

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name Of Deductee**		**PAN of Deductee**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Seller**		**PAN of Seller**	**Transaction Date**	**Total Transaction Amount**	**Total Amount Deposited ### other than TDS**
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	**Financial Year**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

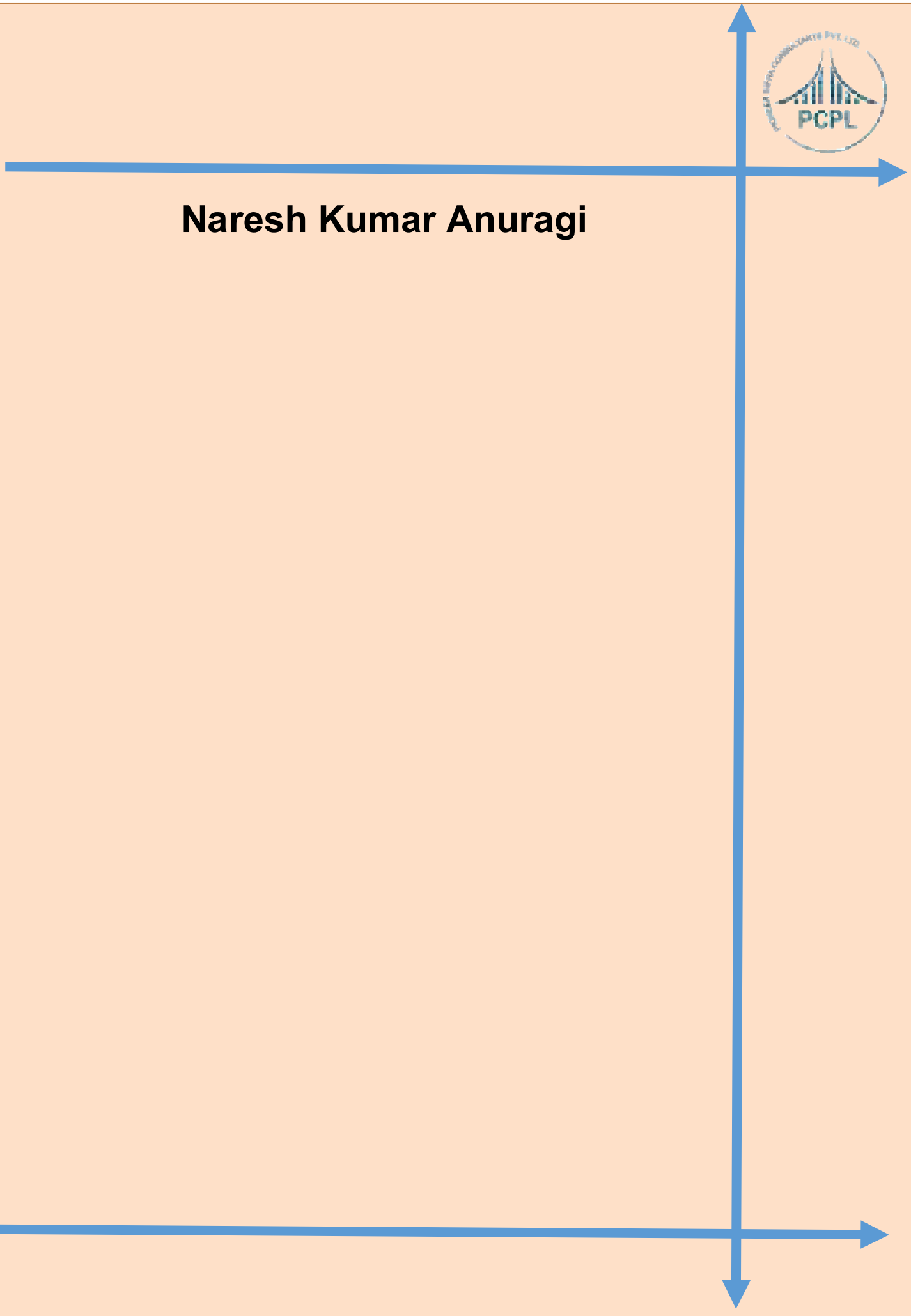
***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank



Naresh Kumar Anuragi

Data updated till 22-Apr-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BDZPA7271A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	NARESH KUMAR ANURAGI						
Address of Assessee	GRAM BHORA, THANA SATAI, CHHATAPUR, MADHYA PRADESH, 471408						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	235214.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	09-Apr-2024	-	26400.00	0.00	0.00
2	192	30-Nov-2023	F	09-Apr-2024	-	25520.00	0.00	0.00
3	192	31-Oct-2023	F	09-Apr-2024	-	26400.00	0.00	0.00
4	192	30-Sep-2023	F	30-Jan-2024	-	26400.00	0.00	0.00
5	192	31-Aug-2023	F	30-Jan-2024	-	22994.00	0.00	0.00
6	192	31-Jul-2023	F	30-Jan-2024	-	26400.00	0.00	0.00
7	192	30-Jun-2023	F	02-Dec-2023	-	26400.00	0.00	0.00
8	192	31-May-2023	F	02-Dec-2023	-	26400.00	0.00	0.00
9	192	29-Apr-2023	F	02-Dec-2023	-	28300.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details					Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Seller(s)								

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

Data updated till 7-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	BDZPA7271A	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	NARESH KUMAR ANURAGI						
Address of Assessee	GRAM BHORA, THANA SATAI, CHHATAPUR, MADHYA PRADESH, 471408						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	216548.00	2450.00	2450.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	24500.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	24500.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	20548.00	0.00	0.00
4	194JA	31-Dec-2022	F	03-Jun-2023	-	24500.00	2450.00	2450.00
5	192	30-Nov-2022	F	26-May-2023	-	24500.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	24500.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	24500.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	24500.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	24500.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

Surendra Singh

Data updated till 17-Apr-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	GJQPS0477G	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SURENDRA SINGH DIDEL						
Address of Assessee	BADI BAS NAGAUR ROL ROL, JAYAL, NAGAUR, RAJASTHAN, 341001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	RAIL VIKAS NIGAM LTD				DELR08073C	153.99	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Apr-2023	F	30-Sep-2023	-	153.99	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	233133.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	09-Apr-2024	-	26000.00	0.00	0.00
2	192	30-Nov-2023	F	09-Apr-2024	-	26000.00	0.00	0.00
3	192	31-Oct-2023	F	09-Apr-2024	-	26000.00	0.00	0.00
4	192	30-Sep-2023	F	30-Jan-2024	-	26000.00	0.00	0.00
5	192	31-Aug-2023	F	30-Jan-2024	-	26000.00	0.00	0.00
6	192	31-Jul-2023	F	30-Jan-2024	-	26000.00	0.00	0.00
7	192	30-Jun-2023	F	02-Dec-2023	-	25133.00	0.00	0.00
8	192	31-May-2023	F	02-Dec-2023	-	26000.00	0.00	0.00
9	192	29-Apr-2023	F	02-Dec-2023	-	26000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the

Data updated till 28-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	GJQPS0477G	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SURENDRA SINGH						
Address of Assessee	S/O JAGDISH RAM, RADI BAS, ROL, JAYAL, NAGAUR, RAJASTHAN, 341001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	306968.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	26000.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	26000.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	26000.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	20968.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	26000.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	26000.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	26000.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	26000.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	26000.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	26000.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	26000.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	26000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Mohammad Inayatulla Basha

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	DWHPB8794N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MOHAMMAD INAYATULLA BASHA						
Address of Assessee	3-6-98/1 TAMALAPAKULA, VARI STREET REPALLE, REPALLE REPALLE, GUNTUR, ANDHRA PRADESH, 522265						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	443960.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	37200.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	37200.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	37200.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	37200.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	37200.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	37200.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	35960.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	36000.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	37200.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	37200.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	37200.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	37200.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 12-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	DWHPB8794N	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MOHAMMAD INAYATULLA BASHA						
Address of Assessee	3-6-98/1 TAMALAPAKULA, VARI STREET REPALLE, REPALLE REPALLE, GUNTUR, ANDHRA PRADESH, 522265						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	421316.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	37200.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	37200.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	33600.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	31200.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	36000.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	33677.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	33600.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	36000.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	36000.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	36000.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	34839.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	36000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Kumar Gaurav

Data updated till 26-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AQAPG8053F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KUMAR GAURAV						
Address of Assessee	C/O KUMAR GAURAV, HOSTEL NO-03 ROOM NO-71, POST OFFICE M I T, M I T, MUZAFFARPUR, BIHAR, 842003						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	397241.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	37700.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	38577.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	30658.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	35200.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	28160.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	34065.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	30507.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	35200.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	21574.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	35200.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	35200.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	35200.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 24-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AQAPG8053F	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	KUMAR GAURAV						
Address of Assessee	C/O KUMAR GAURAV, HOSTEL NO-03 ROOM NO-71, POST OFFICE M I T, M I T, MUZAFFARPUR, BIHAR, 842003						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	365841.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	29523.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	35200.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	35200.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	28387.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	32200.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	16694.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	27600.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	34500.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	33387.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	34500.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	34500.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	24150.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M /194S (For Seller/Iandlord of Property/Contractors or Professionals/ Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgementNumber	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-V I-Detailsof Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-V II-Details of Paid Refund (For w hichsource is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	M ode	RefundIssued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-V III-Detailsof Tax Deducted at Source u/s 194IA/ 194IB /194M /194S(For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details					Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Seller(s)								

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

legends used in Annual Tax Statement

*Status Of Booking

legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Ajeet Singh

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	HBOPS5241H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AJEET SINGH						
Address of Assessee	H NO 22, PANAVARI, SIKANDRA, AGRA, UTTAR PRADESH, 282007						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	379697.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	32000.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	30897.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	32000.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	32000.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	32000.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	32000.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	30933.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	32000.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	32000.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	29867.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	32000.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	32000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 19-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	HBOPS5241H	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	AJEET SINGH						
Address of Assessee	H NO 22, PANAVARI, SIKANDRA, AGRA, UTTAR PRADESH, 282007						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	377806.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	32000.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	32000.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	32000.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	25806.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	32000.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	32000.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	32000.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	32000.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	32000.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	32000.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	32000.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	32000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details					Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Seller(s)								

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Sunil Kumar Singh

Data updated till 26-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	DMRPS2073H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SUNIL KUMAR SINGH						
Address of Assessee	PRASHURAM SINGH, DHANAUTI MATH, DHANAUTI, PRASHURAM SINGH, DHANAUTI, SIWAN, BIHAR, 841226						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	366371.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	23-Jul-2024	-	31500.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	31500.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	31500.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	31500.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	31500.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	31500.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	31500.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	31500.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	31500.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	31500.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	19871.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	31500.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 23-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	DMRPS2073H	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SUNIL KUMAR SINGH						
Address of Assessee	PRASHURAM SINGH, DHANAUTI MATH, DHANAUTI, PRASHURAM SINGH, DHANAUTI, SIWAN, BIHAR, 841226						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	354932.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	31500.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	31500.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	31500.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	26419.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	16794.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	31175.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	31175.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	31175.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	30169.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	31175.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	31175.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	31175.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Suryadeo Kumar

Data updated till 17-Apr-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	DEXPK6530R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SURYADEO KUMAR						
Address of Assessee	MURHADDI AMOLA, BABUBARHI, MADHUBANI, BIHAR, 847224						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	G R INFRAPROJECTS LIMITED				JDHG01925A	3432.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	09-Jun-2023	F	29-Jul-2023	-	3432.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	294062.00	20528.00	20528.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	12-Apr-2024	-	33864.00	3386.00	3386.00
2	194JB	01-Dec-2023	F	12-Apr-2024	-	32580.00	3258.00	3258.00
3	194JB	31-Oct-2023	F	12-Apr-2024	-	36200.00	3620.00	3620.00
4	194JB	30-Sep-2023	F	03-Feb-2024	-	32580.00	3258.00	3258.00
5	194JB	31-Aug-2023	F	03-Feb-2024	-	33864.00	3386.00	3386.00
6	194JB	31-Jul-2023	F	03-Feb-2024	-	36200.00	3620.00	3620.00
7	192	30-Jun-2023	F	02-Dec-2023	-	34400.00	0.00	0.00
8	192	31-May-2023	F	02-Dec-2023	-	19974.00	0.00	0.00
9	192	29-Apr-2023	F	02-Dec-2023	-	34400.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected [++]**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**					**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**				
Gross Total Across Seller(s)								

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the

Data updated till 18-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	DEXPK6530R	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SURYADEO KUMAR						
Address of Assessee	MURHADDI AMOLA, BABUBARHI, MADHUBANI, BIHAR, 847224						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	403923.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	34400.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	34400.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	34400.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	27742.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	34400.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	34400.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	34400.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	34400.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	34400.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	34400.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	32181.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	34400.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Sonu Upadhya

Data updated till 26-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AFZPU7040L	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SONU UPADHYA						
Address of Assessee	DEVI ATAS, JAIT, MATHURA, MATHURA, UTTAR PRADESH, 281406						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	339242.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	28500.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	28500.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	28500.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	28500.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	28500.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	31350.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	25650.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	28500.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	28500.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	28500.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	25742.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	28500.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 25-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AFZPU7040L	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SONU UPADHYA						
Address of Assessee	DEVI ATAS, JAIT, MATHURA, MATHURA, UTTAR PRADESH, 281406						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	322511.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	25742.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	28500.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	25742.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	23903.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	28500.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	25742.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	24640.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	25742.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	28500.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	28500.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	28500.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	28500.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details					Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Seller(s)								

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Ashok Kumar Mishra

Data updated till 25-Jul-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BPSPM7465K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ASHOK KUMAR MISHRA						
Address of Assessee	NEW GANGAULI, DALMIANAGAR, DEHRI ON SONE, ROHTAS, BIHAR, 821305						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	862952.00	75968.00	75968.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	30205.00	5000.00	5000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	53200.00	5000.00	5000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	53200.00	5000.00	5000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	53200.00	3000.00	3000.00
5	194JB	31-Dec-2023	F	12-Apr-2024	-	72800.00	7280.00	7280.00
6	192	30-Nov-2023	F	09-Apr-2024	-	26943.00	3000.00	3000.00
7	194JB	30-Nov-2023	F	12-Apr-2024	-	36887.00	3689.00	3689.00
8	194JB	03-Nov-2023	F	12-Apr-2024	-	72800.00	7280.00	7280.00
9	194JB	02-Nov-2023	F	12-Apr-2024	-	72800.00	7280.00	7280.00
10	194JB	01-Nov-2023	F	12-Apr-2024	-	72800.00	7280.00	7280.00
11	192	31-Oct-2023	F	09-Apr-2024	-	53200.00	1000.00	1000.00
12	194JB	20-Oct-2023	F	12-Apr-2024	-	72800.00	7280.00	7280.00
13	192	30-Sep-2023	F	30-Jan-2024	-	53200.00	3000.00	3000.00
14	192	31-Aug-2023	F	30-Jan-2024	-	53200.00	3000.00	3000.00
15	194JB	10-Aug-2023	F	03-Feb-2024	-	18787.00	1879.00	1879.00
16	192	31-Jul-2023	F	30-Jan-2024	-	13730.00	1000.00	1000.00
17	192	29-Apr-2023	F	02-Dec-2023	-	53200.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to

Data updated till 8-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	BPSPM7465K	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ASHOK KUMAR MISHRA						
Address of Assessee	NEW GANGAULI, DALMIANAGAR, DEHRI ON SONE, ROHTAS, BIHAR, 821305						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	925187.00	74377.00	74377.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Jan-2023	F	28-Jun-2023	-	53200.00	5000.00	5000.00
2	192	31-Dec-2022	F	26-May-2023	-	53200.00	3000.00	3000.00
3	192	30-Nov-2022	F	26-May-2023	-	29790.00	3000.00	3000.00
4	194JA	30-Nov-2022	F	03-Jun-2023	-	40770.00	4077.00	4077.00
5	192	31-Oct-2022	F	26-May-2023	-	32937.00	3000.00	3000.00
6	194JA	31-Oct-2022	F	03-Jun-2023	-	45090.00	4510.00	4510.00
7	194JB	30-Sep-2022	F	11-Jan-2023	-	82225.00	8223.00	8223.00
8	192	30-Sep-2022	F	19-May-2023	-	63975.00	3000.00	3000.00
9	194JB	31-Aug-2022	F	11-Jan-2023	-	70000.00	7000.00	7000.00
10	192	31-Aug-2022	F	19-May-2023	-	50000.00	2000.00	2000.00
11	194JB	30-Jul-2022	F	11-Jan-2023	-	70000.00	7000.00	7000.00
12	192	30-Jul-2022	F	19-May-2023	-	50000.00	2000.00	2000.00
13	192	30-Jun-2022	F	13-Nov-2022	-	18333.00	2000.00	2000.00
14	194JB	30-Jun-2022	F	15-Nov-2022	-	25667.00	2567.00	2567.00
15	192	31-May-2022	F	13-Nov-2022	-	50000.00	2000.00	2000.00
16	194JB	31-May-2022	F	15-Nov-2022	-	70000.00	7000.00	7000.00
17	192	30-Apr-2022	F	13-Nov-2022	-	50000.00	2000.00	2000.00
18	194JB	30-Apr-2022	F	15-Nov-2022	-	70000.00	7000.00	7000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		

Gross Total Across Buyer(s)	

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement

Tejendra Chaturvedi

Data updated till 12-Feb-2024

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AAQPC8070J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	TEJENDRA CHATURVEDI						
Address of Assessee	SHANTI NIKETAN, JAI VIKAS PARISAR, GWALIOR, MADHYA PRADESH, 474009						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	LIC OF INDIA BO 4 GWALIOR				BPLL00502F	19647.58	985.00	985.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194D	31-Dec-2023	F	01-Feb-2024	-	2243.90	113.00	113.00
2	194D	18-Dec-2023	F	01-Feb-2024	-	650.70	33.00	33.00
3	194D	30-Nov-2023	F	01-Feb-2024	-	1209.70	61.00	61.00
4	194D	31-Oct-2023	F	01-Feb-2024	-	2354.10	778.00	778.00
5	194D	30-Sep-2023	F	18-Oct-2023	-	411.97	0.00	0.00
6	194D	18-Sep-2023	F	18-Oct-2023	-	1025.05	0.00	0.00
7	194D	31-Aug-2023	F	18-Oct-2023	-	242.60	0.00	0.00
8	194D	16-Aug-2023	F	18-Oct-2023	-	1308.13	0.00	0.00
9	194D	31-Jul-2023	F	18-Oct-2023	-	1880.75	0.00	0.00
10	194D	18-Jul-2023	F	18-Oct-2023	-	290.08	0.00	0.00
11	194D	30-Jun-2023	F	21-Sep-2023	-	2402.00	0.00	0.00
12	194D	16-Jun-2023	F	21-Sep-2023	-	1654.70	0.00	0.00
13	194D	31-May-2023	F	21-Sep-2023	-	1231.55	0.00	0.00
14	194D	16-May-2023	F	21-Sep-2023	-	1445.95	0.00	0.00
15	194D	30-Apr-2023	F	21-Sep-2023	-	861.60	0.00	0.00
16	194D	21-Apr-2023	F	21-Sep-2023	-	434.80	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	UNION BANK OF INDIA RO GWALIOR				BPLU01633C	69157.00	6916.00	6916.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	30-Dec-2023	F	23-Jan-2024	-	15750.00	1575.00	1575.00
2	194A	30-Dec-2023	F	23-Jan-2024	-	315.00	32.00	32.00
3	194A	30-Dec-2023	F	23-Jan-2024	-	315.00	31.00	31.00
4	194A	26-Dec-2023	F	23-Jan-2024	-	158.00	16.00	16.00
5	194A	25-Dec-2023	F	23-Jan-2024	-	158.00	16.00	16.00
6	194A	24-Dec-2023	F	23-Jan-2024	-	315.00	31.00	31.00
7	194A	23-Dec-2023	F	23-Jan-2024	-	158.00	16.00	16.00
8	194A	18-Dec-2023	F	23-Jan-2024	-	315.00	32.00	32.00
9	194A	26-Oct-2023	F	23-Jan-2024	-	3307.00	331.00	331.00
10	194A	26-Oct-2023	F	23-Jan-2024	-	315.00	31.00	31.00
11	194A	25-Oct-2023	F	23-Jan-2024	-	158.00	16.00	16.00
12	194A	24-Oct-2023	F	23-Jan-2024	-	158.00	15.00	15.00
13	194A	24-Oct-2023	F	23-Jan-2024	-	157.00	16.00	16.00
14	194A	24-Oct-2023	F	23-Jan-2024	-	158.00	16.00	16.00
15	194A	24-Oct-2023	F	23-Jan-2024	-	3150.00	315.00	315.00
16	194A	04-Oct-2023	F	23-Jan-2024	-	158.00	16.00	16.00
17	194A	23-Sep-2023	F	29-Oct-2023	-	267.00	26.00	26.00
18	194A	23-Sep-2023	F	29-Oct-2023	-	315.00	31.00	31.00
19	194A	23-Sep-2023	F	29-Oct-2023	-	157.00	16.00	16.00
20	194A	23-Sep-2023	F	29-Oct-2023	-	157.00	16.00	16.00
21	194A	23-Sep-2023	F	29-Oct-2023	-	315.00	31.00	31.00
22	194A	23-Sep-2023	F	29-Oct-2023	-	13375.00	1338.00	1338.00
23	194A	18-Sep-2023	F	29-Oct-2023	-	267.00	27.00	27.00

24	194A	26-Jul-2023	F	29-Oct-2023	-	3308.00	330.00	330.00
25	194A	26-Jul-2023	F	29-Oct-2023	-	315.00	32.00	32.00
26	194A	25-Jul-2023	F	29-Oct-2023	-	157.00	16.00	16.00
27	194A	24-Jul-2023	F	29-Oct-2023	-	3150.00	315.00	315.00
28	194A	24-Jul-2023	F	29-Oct-2023	-	158.00	16.00	16.00
29	194A	24-Jul-2023	F	29-Oct-2023	-	157.00	16.00	16.00
30	194A	04-Jul-2023	F	29-Oct-2023	-	157.00	15.00	15.00
31	194A	30-Jun-2023	F	28-Sep-2023	-	315.00	32.00	32.00
32	194A	30-Jun-2023	F	28-Sep-2023	-	13375.00	1337.00	1337.00
33	194A	30-Jun-2023	F	28-Sep-2023	-	134.00	14.00	14.00
34	194A	26-Jun-2023	F	28-Sep-2023	-	158.00	15.00	15.00
35	194A	25-Jun-2023	F	28-Sep-2023	-	158.00	16.00	16.00
36	194A	24-Jun-2023	F	28-Sep-2023	-	268.00	27.00	27.00
37	194A	18-Jun-2023	F	28-Sep-2023	-	268.00	27.00	27.00
38	194A	26-Apr-2023	F	28-Sep-2023	-	250.00	25.00	25.00
39	194A	26-Apr-2023	F	28-Sep-2023	-	3307.00	331.00	331.00
40	194A	25-Apr-2023	F	28-Sep-2023	-	158.00	15.00	15.00
41	194A	24-Apr-2023	F	28-Sep-2023	-	3150.00	315.00	315.00
42	194A	24-Apr-2023	F	28-Sep-2023	-	158.00	16.00	16.00
43	194A	04-Apr-2023	F	28-Sep-2023	-	158.00	16.00	16.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	367904.00	61000.00	61000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Jul-2023	F	30-Jan-2024	-	23168.00	1000.00	1000.00
2	192	30-Jun-2023	F	02-Dec-2023	-	114912.00	20000.00	20000.00
3	192	31-May-2023	F	02-Dec-2023	-	114912.00	20000.00	20000.00
4	192	29-Apr-2023	F	02-Dec-2023	-	114912.00	20000.00	20000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	VARIJA ASSOCIATES	JPRV04690A	551392.00	80000.00	80000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	15-Nov-2023	F	05-Feb-2024	-	143640.00	20000.00	20000.00
2	192	01-Nov-2023	F	05-Feb-2024	-	143640.00	20000.00	20000.00
3	192	07-Oct-2023	F	05-Feb-2024	-	143640.00	20000.00	20000.00
4	192	01-Sep-2023	F	06-Nov-2023	-	120472.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/	Total Tax Collected +	Total TCS

						Debited		Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of

Data updated till 10-Jul-2023

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते Government of India Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AAQPC8070J	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	TEJENDRA CHATURVEDI						
Address of Assessee	SHANTI NIKETAN, JAI VIKAS PARISAR, GWALIOR, MADHYA PRADESH, 474009						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	LIC OF INDIA BO 4 GWALIOR				BPLL00502F	41178.89	2066.00	2066.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194D	31-Mar-2023	F	30-Apr-2023	-	9873.65	495.00	495.00
2	194D	31-Mar-2023	F	30-Apr-2023	-	9873.65	495.00	495.00
3	194D	31-Mar-2023	F	30-Apr-2023	G	-9873.65	-495.00	-495.00
4	194D	28-Feb-2023	F	30-Apr-2023	-	4244.45	213.00	213.00
5	194D	28-Feb-2023	F	30-Apr-2023	-	4244.45	213.00	213.00
6	194D	28-Feb-2023	F	30-Apr-2023	G	-4244.45	-213.00	-213.00
7	194D	31-Jan-2023	F	30-Apr-2023	-	3330.78	167.00	167.00
8	194D	31-Jan-2023	F	30-Apr-2023	-	3330.78	167.00	167.00
9	194D	31-Jan-2023	F	30-Apr-2023	G	-3330.78	-167.00	-167.00
10	194D	31-Dec-2022	F	28-Jan-2023	-	3483.58	176.00	176.00
11	194D	30-Nov-2022	F	28-Jan-2023	-	2602.45	131.00	131.00
12	194D	31-Oct-2022	F	28-Jan-2023	-	2271.90	115.00	115.00
13	194D	16-Sep-2022	F	31-Oct-2022	-	1276.10	769.00	769.00
14	194D	31-Aug-2022	F	31-Oct-2022	-	1347.75	0.00	0.00
15	194D	31-Jul-2022	F	31-Oct-2022	-	2083.73	0.00	0.00
16	194D	30-Jun-2022	F	08-Aug-2022	-	6514.05	0.00	0.00
17	194D	31-May-2022	F	08-Aug-2022	-	4150.45	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	UNION BANK OF INDIA RO GWALIOR				BPLU01633C	78625.00	7863.00	7863.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	25-Mar-2023	F	22-May-2023	-	13375.00	1337.00	1337.00
2	194A	25-Mar-2023	F	22-May-2023	-	133.00	14.00	14.00
3	194A	25-Mar-2023	F	22-May-2023	-	125.00	12.00	12.00
4	194A	25-Mar-2023	F	22-May-2023	-	315.00	32.00	32.00
5	194A	24-Mar-2023	F	22-May-2023	-	267.00	27.00	27.00
6	194A	18-Mar-2023	F	22-May-2023	-	267.00	27.00	27.00
7	194A	26-Jan-2023	F	22-May-2023	-	250.00	25.00	25.00
8	194A	26-Jan-2023	F	22-May-2023	-	3308.00	330.00	330.00
9	194A	25-Jan-2023	F	22-May-2023	-	125.00	13.00	13.00
10	194A	24-Jan-2023	F	22-May-2023	-	3150.00	315.00	315.00
11	194A	04-Jan-2023	F	22-May-2023	-	125.00	12.00	12.00
12	194A	30-Dec-2022	F	06-Feb-2023	-	125.00	13.00	13.00
13	194A	30-Dec-2022	F	06-Feb-2023	-	13375.00	1338.00	1338.00
14	194A	30-Dec-2022	F	06-Feb-2023	G	-13375.00	-1338.00	-1338.00
15	194A	30-Dec-2022	F	06-Feb-2023	-	134.00	13.00	13.00
16	194A	30-Dec-2022	F	06-Feb-2023	G	-134.00	-13.00	-13.00
17	194A	30-Dec-2022	F	06-Feb-2023	-	13375.00	1338.00	1338.00
18	194A	30-Dec-2022	F	06-Feb-2023	G	-13375.00	-1338.00	-1338.00
19	194A	30-Dec-2022	F	06-Feb-2023	-	134.00	13.00	13.00
20	194A	30-Dec-2022	F	06-Feb-2023	G	-134.00	-13.00	-13.00
21	194A	30-Dec-2022	F	06-Feb-2023	-	13375.00	1338.00	1338.00
22	194A	30-Dec-2022	F	06-Feb-2023	-	134.00	13.00	13.00

23	194A	26-Dec-2022	F	06-Feb-2023	-	125.00	12.00	12.00
24	194A	24-Dec-2022	F	06-Feb-2023	-	268.00	27.00	27.00
25	194A	24-Dec-2022	F	06-Feb-2023	-	268.00	27.00	27.00
26	194A	24-Dec-2022	F	06-Feb-2023	G	-268.00	-27.00	-27.00
27	194A	24-Dec-2022	F	06-Feb-2023	-	268.00	27.00	27.00
28	194A	24-Dec-2022	F	06-Feb-2023	G	-268.00	-27.00	-27.00
29	194A	18-Dec-2022	F	06-Feb-2023	-	268.00	27.00	27.00
30	194A	18-Dec-2022	F	06-Feb-2023	-	268.00	27.00	27.00
31	194A	18-Dec-2022	F	06-Feb-2023	G	-268.00	-27.00	-27.00
32	194A	18-Dec-2022	F	06-Feb-2023	-	268.00	27.00	27.00
33	194A	18-Dec-2022	F	06-Feb-2023	G	-268.00	-27.00	-27.00
34	194A	26-Oct-2022	F	06-Feb-2023	-	2625.00	262.00	262.00
35	194A	26-Oct-2022	F	06-Feb-2023	-	250.00	25.00	25.00
36	194A	25-Oct-2022	F	06-Feb-2023	-	125.00	13.00	13.00
37	194A	24-Oct-2022	F	06-Feb-2023	-	2500.00	250.00	250.00
38	194A	04-Oct-2022	F	06-Feb-2023	-	125.00	12.00	12.00
39	194A	24-Sep-2022	F	04-Nov-2022	-	125.00	12.00	12.00
40	194A	24-Sep-2022	F	04-Nov-2022	-	134.00	14.00	14.00
41	194A	24-Sep-2022	F	04-Nov-2022	G	-134.00	-14.00	-14.00
42	194A	24-Sep-2022	F	04-Nov-2022	-	125.00	13.00	13.00
43	194A	24-Sep-2022	F	04-Nov-2022	-	12500.00	1250.00	1250.00
44	194A	24-Sep-2022	F	04-Nov-2022	-	134.00	14.00	14.00
45	194A	18-Sep-2022	F	04-Nov-2022	-	250.00	25.00	25.00
46	194A	26-Jul-2022	F	04-Nov-2022	-	2625.00	262.00	262.00
47	194A	26-Jul-2022	F	04-Nov-2022	-	250.00	25.00	25.00
48	194A	25-Jul-2022	F	04-Nov-2022	-	125.00	13.00	13.00
49	194A	24-Jul-2022	F	04-Nov-2022	-	2500.00	250.00	250.00
50	194A	04-Jul-2022	F	04-Nov-2022	-	125.00	12.00	12.00
51	194A	30-Jun-2022	F	09-Aug-2022	-	125.00	13.00	13.00
52	194A	30-Jun-2022	F	09-Aug-2022	-	12500.00	1250.00	1250.00
53	194A	26-Jun-2022	F	09-Aug-2022	-	125.00	12.00	12.00
54	194A	18-Jun-2022	F	09-Aug-2022	-	250.00	25.00	25.00
55	194A	01-Jun-2022	F	09-Aug-2022	-	2500.00	250.00	250.00
56	194A	01-Jun-2022	F	09-Aug-2022	-	131.00	13.00	13.00
57	194A	01-Jun-2022	F	09-Aug-2022	G	-131.00	-13.00	-13.00
58	194A	01-Jun-2022	F	09-Aug-2022	-	125.00	13.00	13.00
59	194A	01-Jun-2022	F	09-Aug-2022	-	131.00	13.00	13.00
60	194A	01-Jun-2022	F	09-Aug-2022	-	125.00	12.00	12.00
61	194A	26-Apr-2022	F	09-Aug-2022	-	2625.00	263.00	263.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1442144.00	250000.00	250000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	114912.00	25000.00	25000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	114912.00	35000.00	35000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	114912.00	20000.00	20000.00
4	192	31-Dec-2022	F	26-May-2023	-	114912.00	20000.00	20000.00
5	192	30-Nov-2022	F	26-May-2023	-	114912.00	20000.00	20000.00
6	192	31-Oct-2022	F	26-May-2023	-	114912.00	15000.00	15000.00
7	192	30-Sep-2022	F	19-May-2023	-	91928.00	15000.00	15000.00
8	192	31-Aug-2022	F	19-May-2023	-	114912.00	20000.00	20000.00
9	192	30-Jul-2022	F	19-May-2023	-	114912.00	20000.00	20000.00
10	192	30-Jun-2022	F	13-Nov-2022	-	143640.00	20000.00	20000.00
11	192	31-May-2022	F	13-Nov-2022	-	143640.00	20000.00	20000.00
12	192	30-Apr-2022	F	13-Nov-2022	-	143640.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [+]	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount [###] Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount [###] Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited [###] other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited [###] other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor

Nirmal Kumar Singh

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AYCPS6121N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	NIRMAL KUMAR SINGH						
Address of Assessee	C/O ARUN AMIN, AKASHDEEP APARTMENT, WEST HYDERPUR, MALDA, WEST BENGAL, 732124						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	1464898.00	240000.00	240000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	117058.00	20000.00	20000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	129600.00	20000.00	20000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	129600.00	20000.00	20000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	129600.00	20000.00	20000.00
5	192	30-Nov-2023	F	09-Apr-2024	-	129600.00	20000.00	20000.00
6	192	31-Oct-2023	F	09-Apr-2024	-	129600.00	20000.00	20000.00
7	192	30-Sep-2023	F	30-Jan-2024	-	129600.00	20000.00	20000.00
8	192	31-Aug-2023	F	30-Jan-2024	-	129600.00	20000.00	20000.00
9	192	31-Jul-2023	F	30-Jan-2024	-	129600.00	20000.00	20000.00
10	192	30-Jun-2023	F	02-Dec-2023	-	103680.00	20000.00	20000.00
11	192	31-May-2023	F	02-Dec-2023	-	103680.00	20000.00	20000.00
12	192	29-Apr-2023	F	02-Dec-2023	-	103680.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 22-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AYCPS6121N	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	NIRMAL KUMAR SINGH						
Address of Assessee	C/O ARUN AMIN, AKASHDEEP APARTMENT, WEST HYDERPUR, MALDA, WEST BENGAL, 732124						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1220552.00	225000.00	225000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	58859.00	5000.00	5000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	103680.00	20000.00	20000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	103680.00	20000.00	20000.00
4	192	31-Dec-2022	F	26-May-2023	-	83613.00	20000.00	20000.00
5	192	30-Nov-2022	F	26-May-2023	-	103680.00	20000.00	20000.00
6	192	31-Oct-2022	F	26-May-2023	-	103680.00	20000.00	20000.00
7	192	30-Sep-2022	F	19-May-2023	-	103680.00	20000.00	20000.00
8	192	31-Aug-2022	F	19-May-2023	-	103680.00	20000.00	20000.00
9	192	30-Jul-2022	F	19-May-2023	-	96000.00	20000.00	20000.00
10	192	30-Jun-2022	F	13-Nov-2022	-	120000.00	20000.00	20000.00
11	192	31-May-2022	F	13-Nov-2022	-	120000.00	20000.00	20000.00
12	192	30-Apr-2022	F	13-Nov-2022	-	120000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M /194S (For Seller/Iandlord of Property/Contractors or Professionals/ Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgementNumber	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-V I-Detailsof Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-V II-Details of Paid Refund (For w hichsource is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	M ode	RefundIssued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-V III-Detailsof Tax Deducted at Source u/s 194IA/ 194IB /194M /194S(For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details					Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Seller(s)								

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2For more details please log on to TRACES as taxpayer.

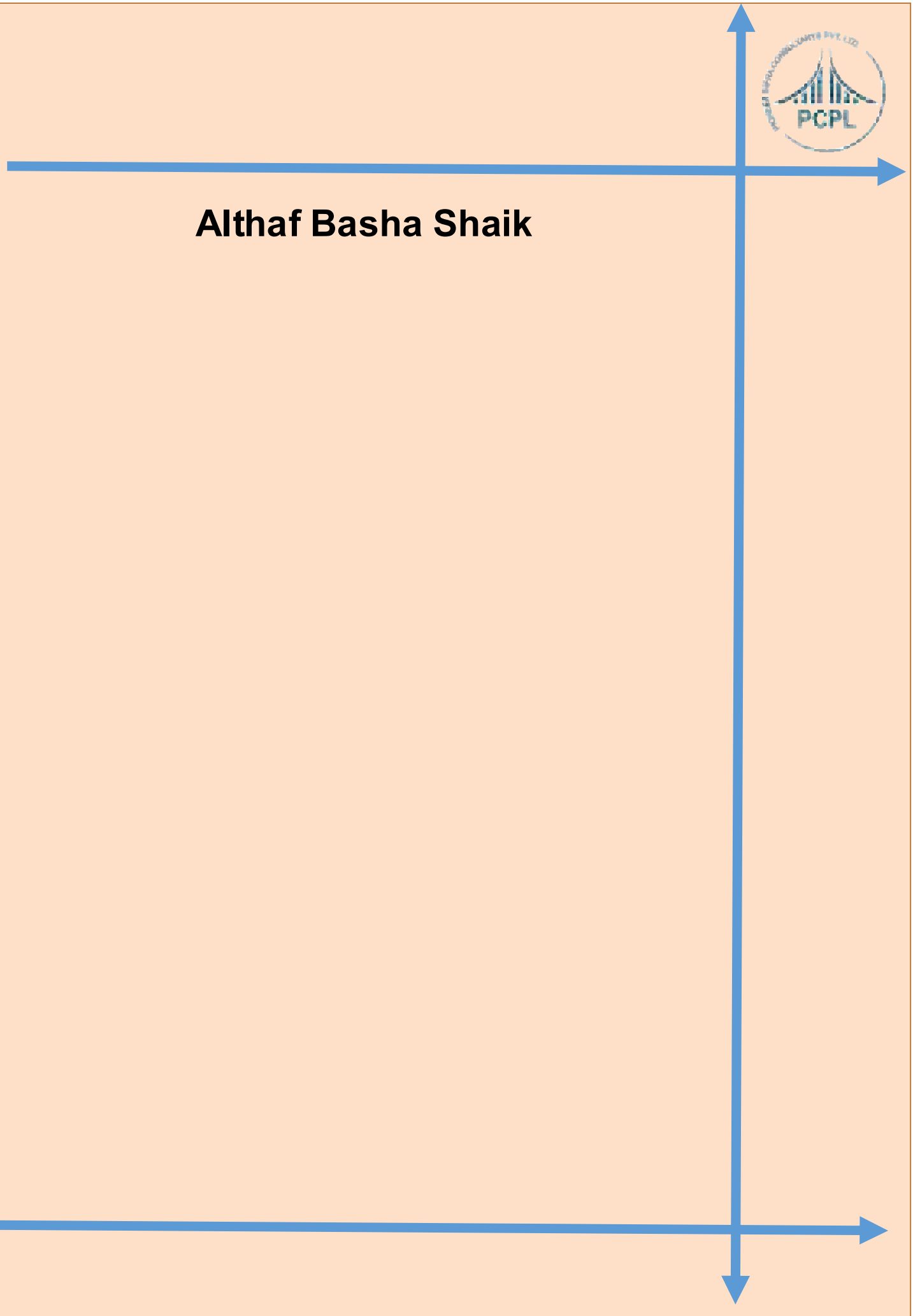
Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Iegends used in Annual Tax Statement

*Status Of Booking

Iegend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS



Althaf Basha Shaik

Data updated till 24-Apr-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	CSOPB2587F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ALTHAF BASHA SHAIK						
Address of Assessee	5-4-237 SWAMY RICE MILL, AMARA GARDEN NAYUDUPETA, NAIDUPET NAIDUPET, NELLORE, ANDHRA PRADESH, 524126						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	299477.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	09-Apr-2024	-	43000.00	0.00	0.00
2	192	30-Nov-2023	F	09-Apr-2024	-	33000.00	0.00	0.00
3	192	31-Oct-2023	F	09-Apr-2024	-	33000.00	0.00	0.00
4	192	30-Sep-2023	F	30-Jan-2024	-	33000.00	0.00	0.00
5	192	31-Aug-2023	F	30-Jan-2024	-	33000.00	0.00	0.00
6	192	31-Jul-2023	F	30-Jan-2024	-	30871.00	0.00	0.00
7	192	30-Jun-2023	F	02-Dec-2023	-	30800.00	0.00	0.00
8	192	31-May-2023	F	02-Dec-2023	-	29806.00	0.00	0.00
9	192	29-Apr-2023	F	02-Dec-2023	-	33000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details					Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Seller(s)								

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

Data updated till 19-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	CSOPB2587F	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ALTHAF BASHA SHAIK						
Address of Assessee	5-4-237 SWAMY RICE MILL, AMARA GARDEN NAYUDUPETA, NAIDUPET NAIDUPET, NELLORE, ANDHRA PRADESH, 524126						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	371939.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	33000.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	33000.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	31395.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	27677.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	33000.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	26135.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	40700.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	30000.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	30000.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	28000.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	29032.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	30000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M /194S (For Seller/Iandlord of Property/Contractors or Professionals/ Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgementNumber	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-V I-Detailsof Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-V II-Details of Paid Refund (For w hichsource is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	M ode	RefundIssued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-V III-Detailsof Tax Deducted at Source u/s 194IA/ 194IB /194M /194S(For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Iegends used in Annual Tax Statement

*Status Of Booking

Iegend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Anoop Kumar Kulshrestha

Data updated till 14-Feb-2024

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	ABFPK0839H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANOOP KUMAR KULSHRESTHA						
Address of Assessee	P W D DAK BANGALOW, MADANGANJ KISHANGARH, MADANGANJ KISHANGARH, RAJASTHAN, 305801						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	POST MASTER	JPRP00033F	64500.00	9675.00	9675.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Dec-2023	F	03-Feb-2024	-	32250.00	3225.00	3225.00
2	194A	30-Sep-2023	F	06-Nov-2023	-	32250.00	6450.00	6450.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	91935.00	6903.00	6903.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-May-2023	F	02-Dec-2023	-	7903.00	1000.00	1000.00
2	194JB	31-May-2023	F	06-Dec-2023	-	9032.00	903.00	903.00
3	194JB	30-Apr-2023	F	06-Dec-2023	-	40000.00	4000.00	4000.00
4	192	29-Apr-2023	F	02-Dec-2023	-	35000.00	1000.00	1000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	VARIJA ASSOCIATES	JPRV04690A	677419.00	70000.00	70000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	15-Nov-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
2	192	01-Nov-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
3	192	18-Oct-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
4	192	18-Oct-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
5	192	07-Oct-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
6	192	01-Sep-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
7	192	01-Jul-2023	F	06-Nov-2023	-	77419.00	10000.00	10000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	STATE BANK OF INDIA	MUMS86179C	9865.00	988.00	988.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	26-Jun-2023	F	30-Sep-2023	-	8294.00	830.00	830.00
2	194A	16-Jun-2023	F	30-Sep-2023	-	1571.00	158.00	158.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [+]	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch

Data updated till 19-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	ABFPK0839H	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ANOOP KUMAR KULSHRESTHA						
Address of Assessee	P W D DAK BANGALOW, MADANGANJ KISHANGARH, MADANGANJ KISHANGARH, RAJASTHAN, 305801						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CANARA BANK RJ	JPRC04818C	25799.00	4234.00	4234.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2023	F	28-May-2023	-	408.00	408.00	408.00
2	194A	31-Mar-2023	F	28-May-2023	-	44.00	44.00	44.00
3	194A	31-Mar-2023	F	28-May-2023	-	55.00	55.00	55.00
4	194A	31-Mar-2023	F	28-May-2023	-	98.00	98.00	98.00
5	194A	31-Mar-2023	F	28-May-2023	-	325.00	325.00	325.00
6	194A	31-Mar-2023	F	28-May-2023	-	243.00	243.00	243.00
7	194A	31-Mar-2023	F	28-May-2023	-	663.00	663.00	663.00
8	194A	31-Mar-2023	F	28-May-2023	-	2477.00	248.00	248.00
9	194A	31-Mar-2023	F	28-May-2023	-	4661.00	466.00	466.00
10	194A	31-Mar-2023	F	28-May-2023	-	235.00	24.00	24.00
11	194A	31-Mar-2023	F	28-May-2023	-	392.00	39.00	39.00
12	194A	31-Mar-2023	F	28-May-2023	-	2937.00	294.00	294.00
13	194A	20-Jul-2022	F	18-Oct-2022	-	7813.00	781.00	781.00
14	194A	17-Jul-2022	F	18-Oct-2022	-	1058.00	106.00	106.00
15	194A	11-Jun-2022	F	25-Jul-2022	-	717.00	72.00	72.00
16	194A	11-Jun-2022	F	25-Jul-2022	-	1195.00	120.00	120.00
17	194A	08-Jun-2022	F	25-Jul-2022	-	1121.00	112.00	112.00
18	194A	06-Jun-2022	F	25-Jul-2022	-	632.00	63.00	63.00
19	194A	28-May-2022	F	25-Jul-2022	-	725.00	73.00	73.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	CENTRAL PENSION DISTRIBUTION MONITORING CELL	JPRC05652D	634222.00	27918.00	27918.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	01-Mar-2023	F	09-May-2023	-	53276.00	6979.00	6979.00
2	192	01-Feb-2023	F	09-May-2023	-	53276.00	6980.00	6980.00
3	192	02-Jan-2023	F	09-May-2023	-	53276.00	6979.00	6979.00
4	192	01-Dec-2022	F	12-Feb-2023	-	53276.00	6980.00	6980.00
5	192	01-Nov-2022	F	12-Feb-2023	-	59384.00	0.00	0.00
6	192	01-Oct-2022	F	12-Feb-2023	-	51240.00	0.00	0.00
7	192	01-Sep-2022	F	06-Nov-2022	-	51240.00	0.00	0.00
8	192	01-Aug-2022	F	06-Nov-2022	-	51240.00	0.00	0.00
9	192	01-Jul-2022	F	06-Nov-2022	-	51240.00	0.00	0.00
10	192	01-Jun-2022	F	10-Aug-2022	-	51240.00	0.00	0.00
11	192	02-May-2022	F	10-Aug-2022	-	55821.00	0.00	0.00
12	192	05-Apr-2022	F	10-Aug-2022	-	49713.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	POST MASTER	JPRP00033F	96750.00	12900.00	12900.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2023	F	30-May-2023	-	32250.00	3225.00	3225.00
2	194A	31-Dec-2022	F	05-Feb-2023	-	32250.00	3225.00	3225.00
3	194A	30-Sep-2022	F	22-Nov-2022	-	32250.00	6450.00	6450.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited

4	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	740000.00	44000.00	44000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2023	F	28-Jun-2023	-	35000.00	1000.00	1000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	35000.00	1000.00	1000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	35000.00	1000.00	1000.00
4	192	31-Dec-2022	F	26-May-2023	-	35000.00	1000.00	1000.00
5	194JA	01-Dec-2022	F	03-Jun-2023	-	40000.00	4000.00	4000.00
6	192	30-Nov-2022	F	26-May-2023	-	35000.00	1000.00	1000.00
7	194JA	01-Nov-2022	F	03-Jun-2023	-	40000.00	4000.00	4000.00
8	192	31-Oct-2022	F	26-May-2023	-	35000.00	1000.00	1000.00
9	194JA	01-Oct-2022	F	03-Jun-2023	-	40000.00	4000.00	4000.00
10	192	30-Sep-2022	F	19-May-2023	-	35000.00	1000.00	1000.00
11	194JB	01-Sep-2022	F	11-Jan-2023	-	40000.00	4000.00	4000.00
12	192	31-Aug-2022	F	19-May-2023	-	35000.00	1000.00	1000.00
13	194JB	31-Jul-2022	F	11-Jan-2023	-	40000.00	4000.00	4000.00
14	192	30-Jul-2022	F	19-May-2023	-	35000.00	1000.00	1000.00
15	192	30-Jun-2022	F	13-Nov-2022	-	35000.00	1000.00	1000.00
16	194JB	30-Jun-2022	F	15-Nov-2022	-	40000.00	4000.00	4000.00
17	192	31-May-2022	F	13-Nov-2022	-	35000.00	1000.00	1000.00
18	194JB	31-May-2022	F	15-Nov-2022	-	40000.00	4000.00	4000.00
19	192	30-Apr-2022	F	13-Nov-2022	-	35000.00	1000.00	1000.00
20	194JB	30-Apr-2022	F	15-Nov-2022	-	40000.00	4000.00	4000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	STATE BANK OF INDIA				MUMS86179C	127616.00	12766.00	12766.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	07-Jun-2023	-	737.00	74.00	74.00
2	194A	31-Mar-2023	F	07-Jun-2023	G	-737.00	-74.00	-74.00
3	194A	31-Mar-2023	F	07-Jun-2023	-	33543.00	3355.00	3355.00
4	194A	31-Mar-2023	F	07-Jun-2023	G	-33543.00	-3355.00	-3355.00
5	194A	31-Mar-2023	F	07-Jun-2023	-	5885.00	589.00	589.00
6	194A	31-Mar-2023	F	07-Jun-2023	G	-5885.00	-589.00	-589.00
7	194A	31-Mar-2023	F	07-Jun-2023	-	26107.00	2611.00	2611.00
8	194A	31-Mar-2023	F	07-Jun-2023	G	-26107.00	-2611.00	-2611.00
9	194A	31-Mar-2023	F	07-Jun-2023	-	14349.00	1435.00	1435.00
10	194A	31-Mar-2023	F	07-Jun-2023	G	-14349.00	-1435.00	-1435.00
11	194A	31-Mar-2023	F	07-Jun-2023	-	737.00	74.00	74.00
12	194A	31-Mar-2023	F	07-Jun-2023	-	33543.00	3355.00	3355.00
13	194A	31-Mar-2023	F	07-Jun-2023	-	5885.00	589.00	589.00
14	194A	31-Mar-2023	F	07-Jun-2023	-	26107.00	2611.00	2611.00
15	194A	31-Mar-2023	F	07-Jun-2023	-	14349.00	1435.00	1435.00
16	194A	04-Mar-2023	F	07-Jun-2023	-	6674.00	668.00	668.00
17	194A	06-Jan-2023	F	07-Jun-2023	-	17879.00	1788.00	1788.00
18	194A	06-Jan-2023	F	07-Jun-2023	-	17879.00	1788.00	1788.00
19	194A	06-Jan-2023	F	07-Jun-2023	G	-17879.00	-1788.00	-1788.00
20	194A	03-Dec-2022	F	01-Feb-2023	-	14693.00	1470.00	1470.00
21	194A	03-Dec-2022	F	01-Feb-2023	-	14693.00	1470.00	1470.00
22	194A	03-Dec-2022	F	01-Feb-2023	G	-14693.00	-1470.00	-1470.00
23	194A	16-Jun-2022	F	04-Aug-2022	-	1415.00	142.00	142.00
24	194A	16-Jun-2022	F	04-Aug-2022	-	6334.00	634.00	634.00
25	194A	16-Jun-2022	F	04-Aug-2022	G	-6334.00	-634.00	-634.00
26	194A	16-Jun-2022	F	04-Aug-2022	-	1415.00	142.00	142.00
27	194A	16-Jun-2022	F	04-Aug-2022	G	-1415.00	-142.00	-142.00
28	194A	16-Jun-2022	F	04-Aug-2022	-	6334.00	634.00	634.00
29	194A	16-Jun-2022	F	04-Aug-2022	G	-6334.00	-634.00	-634.00
30	194A	16-Jun-2022	F	04-Aug-2022	-	1415.00	142.00	142.00
31	194A	16-Jun-2022	F	04-Aug-2022	G	-1415.00	-142.00	-142.00
32	194A	16-Jun-2022	F	04-Aug-2022	-	6334.00	634.00	634.00
33	194A	16-Jun-2022	F	04-Aug-2022	G	-6334.00	-634.00	-634.00
34	194A	16-Jun-2022	F	04-Aug-2022	-	1415.00	142.00	142.00
35	194A	16-Jun-2022	F	04-Aug-2022	G	-1415.00	-142.00	-142.00
36	194A	16-Jun-2022	F	04-Aug-2022	-	6334.00	634.00	634.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	**Name of Deductor**	**TAN of Deductor**	**Total Amount Paid / Credited**	**Total Tax Deducted #**	**Total TDS Deposited**

Mahendra Kumar Gupta

Data updated till 25-Jul-2024

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते Government of India Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ABTPG9860A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MAHENDRA KUMAR GUPTA						
Address of Assessee	294, KRISHNA NAGAR, BHARATPUR, RAJASTHAN, 321001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	L N MALVIYA INFRA PROJECTS PRIVATE LIMITED	BPLL01234C	788831.00	80383.00	80383.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	29-Jan-2024	F	17-Jul-2024	-	56250.00	5625.00	5625.00
2	194JB	16-Jan-2024	F	17-Jul-2024	-	75000.00	7500.00	7500.00
3	194JB	30-Nov-2023	F	01-Jul-2024	-	72581.00	7258.00	7258.00
4	194JB	30-Nov-2023	F	01-Jul-2024	-	75000.00	7500.00	7500.00
5	194JB	31-Oct-2023	F	01-Jul-2024	-	67500.00	7500.00	7500.00
6	194JB	18-Oct-2023	F	01-Jul-2024	-	67500.00	7500.00	7500.00
7	194JB	28-Aug-2023	F	29-Jan-2024	-	75000.00	7500.00	7500.00
8	194JB	18-Jul-2023	F	29-Jan-2024	-	75000.00	7500.00	7500.00
9	194JB	13-Jul-2023	F	29-Jan-2024	-	75000.00	7500.00	7500.00
10	192	09-Jun-2023	F	02-Dec-2023	-	75000.00	7500.00	7500.00
11	194JB	19-Apr-2023	F	21-Dec-2023	-	75000.00	7500.00	7500.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	CENTRAL PENSION DISTRIBUTION MONITORING CELL	JPRC05652D	877640.00	39275.00	39275.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	01-Mar-2024	F	05-May-2024	-	73572.00	3725.00	3725.00
2	192	01-Feb-2024	F	05-May-2024	-	73572.00	3726.00	3726.00
3	192	01-Jan-2024	F	05-May-2024	-	73572.00	3726.00	3726.00
4	192	01-Dec-2023	F	09-Feb-2024	-	84020.00	3363.00	3363.00
5	192	01-Nov-2023	F	09-Feb-2024	-	70960.00	3091.00	3091.00
6	192	03-Oct-2023	F	09-Feb-2024	-	70960.00	3092.00	3092.00
7	192	01-Sep-2023	F	29-Oct-2023	-	70960.00	3092.00	3092.00
8	192	01-Aug-2023	F	29-Oct-2023	-	70960.00	3092.00	3092.00
9	192	01-Jul-2023	F	29-Oct-2023	-	70960.00	3092.00	3092.00
10	192	01-Jun-2023	F	29-Aug-2023	-	70960.00	3092.00	3092.00
11	192	01-May-2023	F	07-Aug-2023	-	70960.00	3092.00	3092.00
12	192	03-Apr-2023	F	29-Aug-2023	-	76184.00	3092.00	3092.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	856291.00	170000.00	170000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	23-Jul-2024	-	41129.00	15000.00	15000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	75000.00	15000.00	15000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	75000.00	15000.00	15000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	75000.00	15000.00	15000.00
5	192	01-Dec-2023	F	09-Apr-2024	-	75000.00	15000.00	15000.00
6	192	31-Oct-2023	F	09-Apr-2024	-	72581.00	15000.00	15000.00
7	192	30-Sep-2023	F	30-Jan-2024	-	70000.00	15000.00	15000.00
8	192	31-Aug-2023	F	30-Jan-2024	-	72581.00	15000.00	15000.00
9	192	31-Jul-2023	F	30-Jan-2024	-	75000.00	15000.00	15000.00
10	192	30-Jun-2023	F	02-Dec-2023	-	75000.00	15000.00	15000.00
11	192	31-May-2023	F	02-Dec-2023	-	75000.00	10000.00	10000.00
12	192	29-Apr-2023	F	02-Dec-2023	-	75000.00	10000.00	10000.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	HDFC BANK LIMITED				MUMH03189E	263146.00	26314.60	26314.60
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	08-May-2024	-	53496.00	5349.60	5349.60
2	194A	24-Jan-2024	F	08-May-2024	-	71298.00	7129.80	7129.80
3	194A	24-Oct-2023	F	21-Jan-2024	-	70139.00	7013.90	7013.90
4	194A	24-Jul-2023	F	18-Oct-2023	-	68213.00	6821.30	6821.30

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	ROSHAN MOTORS INDIA PRIVATE LIMITED				JPRR14183B	1631948.00	16319.00	16319.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CL	18-Oct-2023	F	19-Jan-2024	-	1631948.00	16319.00	16319.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

Data updated till 13-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	ABTPG9860A	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MAHENDRA KUMAR GUPTA						
Address of Assessee	294, KRISHNA NAGAR, BHARATPUR, RAJASTHAN, 321001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CENTRAL PENSION DISTRIBUTION MONITORING CELL				JPRC05652D	813646.00	65239.00	65239.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	01-Mar-2023	F	09-May-2023	-	68348.00	6475.00	6475.00
2	192	01-Feb-2023	F	09-May-2023	-	68348.00	6476.00	6476.00
3	192	02-Jan-2023	F	09-May-2023	-	68348.00	6476.00	6476.00
4	192	01-Dec-2022	F	12-Feb-2023	-	68348.00	6476.00	6476.00
5	192	01-Nov-2022	F	12-Feb-2023	-	76184.00	4917.00	4917.00
6	192	01-Oct-2022	F	12-Feb-2023	-	65736.00	4917.00	4917.00
7	192	01-Sep-2022	F	06-Nov-2022	-	65736.00	4917.00	4917.00
8	192	01-Aug-2022	F	06-Nov-2022	-	65736.00	4917.00	4917.00
9	192	01-Jul-2022	F	06-Nov-2022	-	65736.00	4917.00	4917.00
10	192	01-Jun-2022	F	10-Aug-2022	-	65736.00	4917.00	4917.00
11	192	02-May-2022	F	10-Aug-2022	-	71613.00	4917.00	4917.00
12	192	02-Apr-2022	F	10-Aug-2022	-	63777.00	4917.00	4917.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	1274919.00	190000.00	190000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2023	F	28-Jun-2023	-	75000.00	15000.00	15000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	75000.00	15000.00	15000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	75000.00	15000.00	15000.00
4	192	31-Dec-2022	F	26-May-2023	-	75000.00	15000.00	15000.00
5	192	30-Nov-2022	F	26-May-2023	-	107500.00	15000.00	15000.00
6	192	31-Oct-2022	F	26-May-2023	-	150000.00	20000.00	20000.00
7	192	30-Sep-2022	F	19-May-2023	-	40000.00	5000.00	5000.00
8	192	31-Aug-2022	F	19-May-2023	-	77419.00	10000.00	10000.00
9	192	30-Jul-2022	F	19-May-2023	-	150000.00	20000.00	20000.00
10	192	30-Jun-2022	F	13-Nov-2022	-	150000.00	20000.00	20000.00
11	192	31-May-2022	F	13-Nov-2022	-	150000.00	20000.00	20000.00
12	192	30-Apr-2022	F	13-Nov-2022	-	150000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M /194S (For Seller/landlord of Property/Contractors or Professionals/ Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgementNumber	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-V I-Detailsof Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [+]	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-V II-Details of Paid Refund (For w hichsource is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	M ode	RefundIssued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-V III-Detailsof Tax Deducted at Source u/s 194IA/ 194IB /194M /194S(For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Iate Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Iate Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank

Omendra Singh

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	CBKPS1795K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	OMENDRASINGH DIWAKAR						
Address of Assessee	S/O MEWALAL, 157 B, GURUSHANKAR NAGAR, HAWA BANGLA, INDORE, MADHYA PRADESH, 452009						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	456000.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	39100.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	39100.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	42700.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	37900.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	37900.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	37900.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	37900.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	36700.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	36700.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	36700.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	36700.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	36700.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 12-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	CBKPS1795K	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	OMENDRA SINGH						
Address of Assessee	20/3 KACHI MOHALLA, INDORE, MADHYA PRADESH, 454007						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	407646.00	3500.00	3500.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	36700.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	41650.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	17758.00	0.00	0.00
4	194JA	31-Dec-2022	F	03-Jun-2023	-	35000.00	3500.00	3500.00
5	192	30-Nov-2022	F	26-May-2023	-	35000.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	35000.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	35000.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	35000.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	35000.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	32667.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	33871.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	35000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M /194S (For Seller/Iandlord of PropertyContractors or Professionals/ Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgementNumber	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-V I-Detailsof Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-V II-Details of Paid Refund (For w hichsource is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	M ode	RefundIssued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-V III-Detailsof Tax Deducted at Source u/s 194IA/ 194IB /194M /194S(For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details					Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Seller(s)								

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

legends used in Annual Tax Statement

*Status Of Booking

legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Devendra Singh

Data updated till 20-Apr-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BEIPS7580E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	DEVENDRA SINGH						
Address of Assessee	107 KRISHNA NAGAR, BHARATPUR, RAJASTHAN, 321001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	777600.00	90000.00	90000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	09-Apr-2024	-	90000.00	10000.00	10000.00
2	192	30-Nov-2023	F	09-Apr-2024	-	90000.00	10000.00	10000.00
3	192	31-Oct-2023	F	09-Apr-2024	-	90000.00	10000.00	10000.00
4	192	30-Sep-2023	F	30-Jan-2024	-	90000.00	10000.00	10000.00
5	192	31-Aug-2023	F	30-Jan-2024	-	90000.00	10000.00	10000.00
6	192	31-Jul-2023	F	30-Jan-2024	-	90000.00	10000.00	10000.00
7	192	30-Jun-2023	F	02-Dec-2023	-	57600.00	10000.00	10000.00
8	192	31-May-2023	F	02-Dec-2023	-	90000.00	10000.00	10000.00
9	192	29-Apr-2023	F	02-Dec-2023	-	90000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

Data updated till 26-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BEIPS7580E	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	DEVENDRA SINGH						
Address of Assessee	107 KRISHNA NAGAR, BHARATPUR, RAJASTHAN, 321001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	973082.00	100000.00	100000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2023	F	28-Jun-2023	-	84195.00	40000.00	40000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	90000.00	10000.00	10000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	58081.00	5000.00	5000.00
4	192	31-Dec-2022	F	26-May-2023	-	69677.00	5000.00	5000.00
5	192	30-Nov-2022	F	26-May-2023	-	90000.00	5000.00	5000.00
6	192	31-Oct-2022	F	26-May-2023	-	55742.00	5000.00	5000.00
7	192	30-Sep-2022	F	19-May-2023	-	90000.00	5000.00	5000.00
8	192	31-Aug-2022	F	19-May-2023	-	90000.00	5000.00	5000.00
9	192	30-Jul-2022	F	19-May-2023	-	90000.00	5000.00	5000.00
10	192	30-Jun-2022	F	13-Nov-2022	-	87000.00	5000.00	5000.00
11	192	31-May-2022	F	13-Nov-2022	-	78387.00	5000.00	5000.00
12	192	30-Apr-2022	F	13-Nov-2022	-	90000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Saurabh Singh Chauhan

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BIMPC5650D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SAURABH SINGH CHAUHAN						
Address of Assessee	WARD NO 25, BEHIND JAIN MANDIR, KATRA, GURSARAI, JHANSI, UTTAR PRADESH, 284202						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	354875.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	30200.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	30200.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	30200.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	30200.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	30200.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	28085.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	28085.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	28085.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	28085.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	42135.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	26000.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	23400.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 25-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	BIMPC5650D	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SAURABH SINGH CHAUHAN						
Address of Assessee	WARD NO 25, BEHIND JAIN MANDIR, KATRA, GURSARAI, JHANSI, UTTAR PRADESH, 284202						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	297207.00	2684.00	2684.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	26000.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	26000.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	21806.00	0.00	0.00
4	194JA	31-Jan-2023	F	22-Jul-2023	-	839.00	84.00	84.00
5	194JA	31-Dec-2022	F	03-Jun-2023	-	26000.00	2600.00	2600.00
6	192	30-Nov-2022	F	26-May-2023	-	28250.00	0.00	0.00
7	192	31-Oct-2022	F	26-May-2023	-	19245.00	0.00	0.00
8	192	30-Sep-2022	F	19-May-2023	-	26000.00	0.00	0.00
9	192	31-Aug-2022	F	19-May-2023	-	26000.00	0.00	0.00
10	192	30-Jul-2022	F	19-May-2023	-	26000.00	0.00	0.00
11	192	30-Jun-2022	F	13-Nov-2022	-	20800.00	0.00	0.00
12	192	31-May-2022	F	13-Nov-2022	-	26000.00	0.00	0.00
13	192	30-Apr-2022	F	13-Nov-2022	-	24267.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M /194S (For Seller/Iandlord of Property/Contractors or Professionals/ Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgementNumber	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-V I-Detailsof Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected [++]**	**TCS Deposited**

No Transactions Present

PART-V II-Details of Paid Refund (For w hichsource is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	M ode	RefundIssued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-V III-Detailsof Tax Deducted at Source u/s 194IA/ 194IB /194M /194S(For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

legends used in Annual Tax Statement

***Status Of Booking**

legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)

Marlapati Satish

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	JCVPS7761A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MARLAPATI SATHISH						
Address of Assessee	NO 18/49, 4TH STREET, RAM NAGAR, TRIPLICANE, CHENNAI, TAMIL NADU, 600005						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	275118.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	25700.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	23041.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	24042.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	23213.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	24843.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	22250.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	23785.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	11094.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	21483.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	31667.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	22000.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	22000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 14-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	JCVPS7761A	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MARLAPATI SATHISH						
Address of Assessee	NO 18/49, 4TH STREET, RAM NAGAR, TRIPLICANE, CHENNAI, TAMIL NADU, 600005						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	248991.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	20580.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	22000.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	20581.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	18452.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	22000.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	19871.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	16217.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	22000.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	21290.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	22000.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	22000.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	22000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M /194S (For Seller/Iandlord of Property/Contractors or Professionals/ Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgementNumber	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-V I-Detailsof Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-V II-Details of Paid Refund (For w hichsource is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	M ode	RefundIssued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-V III-Detailsof Tax Deducted at Source u/s 194IA/ 194IB /194M /194S(For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details					Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Seller(s)								

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Iegends used in Annual Tax Statement

*Status Of Booking

Iegend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Shantilal Jain

Data updated till 17-Apr-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACDPJ1333J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHANTI LAL JAIN						
Address of Assessee	C/O BABU LAL JAIN, NEAR JAIN MANDIR, NAGAR PARISHAD COLONY, CHAWANI, KOTA, RAJASTHAN,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	1250000.00	98000.00	98000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	09-Apr-2024	-	50000.00	2000.00	2000.00
2	194JB	18-Dec-2023	F	12-Apr-2024	-	100000.00	10000.00	10000.00
3	192	01-Dec-2023	F	09-Apr-2024	-	50000.00	2000.00	2000.00
4	194JB	18-Nov-2023	F	12-Apr-2024	-	100000.00	10000.00	10000.00
5	192	31-Oct-2023	F	09-Apr-2024	-	50000.00	2000.00	2000.00
6	194JB	10-Oct-2023	F	12-Apr-2024	-	100000.00	10000.00	10000.00
7	192	30-Sep-2023	F	30-Jan-2024	-	50000.00	2000.00	2000.00
8	194JB	04-Sep-2023	F	03-Feb-2024	-	100000.00	10000.00	10000.00
9	192	31-Aug-2023	F	30-Jan-2024	-	50000.00	2000.00	2000.00
10	194JB	03-Aug-2023	F	03-Feb-2024	-	100000.00	10000.00	10000.00
11	192	31-Jul-2023	F	30-Jan-2024	-	50000.00	2000.00	2000.00
12	194JB	06-Jul-2023	F	03-Feb-2024	-	100000.00	10000.00	10000.00
13	192	30-Jun-2023	F	02-Dec-2023	-	50000.00	2000.00	2000.00
14	194JB	17-Jun-2023	F	06-Dec-2023	-	100000.00	10000.00	10000.00
15	192	31-May-2023	F	02-Dec-2023	-	50000.00	2000.00	2000.00
16	194JB	10-May-2023	F	06-Dec-2023	-	100000.00	10000.00	10000.00
17	192	29-Apr-2023	F	02-Dec-2023	-	50000.00	2000.00	2000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	IDFC FIRST BANK LIMITED				MUMI12389G	32010.00	3202.00	3202.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	21-Oct-2023	F	31-Jan-2024	-	7302.00	730.00	730.00
2	194A	21-Oct-2023	F	31-Jan-2024	-	7302.00	730.00	730.00
3	194A	21-Jul-2023	F	06-Nov-2023	-	7096.00	710.00	710.00
4	194A	21-Jul-2023	F	06-Nov-2023	-	7096.00	710.00	710.00
5	194A	21-Apr-2023	F	21-Sep-2023	-	1607.00	161.00	161.00
6	194A	21-Apr-2023	F	21-Sep-2023	-	1607.00	161.00	161.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [+]	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS

Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch

Data updated till 20-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	ACDPJ1333J	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SHANTI LAL JAIN						
Address of Assessee	C/O BABU LAL JAIN, NEAR JAIN MANDIR, NAGAR PARISHAD COLONY, CHAWANI, KOTA, RAJASTHAN,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	AU SMALL FINANCE BANK LIMITED	JPRL01384F	130116.00	13011.60	13011.60

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2023	F	04-Jun-2023	-	4348.00	434.80	434.80
2	194A	31-Mar-2023	F	04-Jun-2023	-	259.00	25.90	25.90
3	194A	31-Mar-2023	F	04-Jun-2023	-	3771.00	377.10	377.10
4	194A	31-Mar-2023	F	04-Jun-2023	-	12418.00	1241.80	1241.80
5	194A	22-Mar-2023	F	04-Jun-2023	-	2295.00	229.50	229.50
6	194A	25-Feb-2023	F	04-Jun-2023	-	11244.00	1124.40	1124.40
7	194A	13-Feb-2023	F	04-Jun-2023	-	7250.00	725.00	725.00
8	194A	31-Dec-2022	F	31-Jan-2023	-	12461.00	1246.10	1246.10
9	194A	22-Dec-2022	F	31-Jan-2023	-	2281.00	228.10	228.10
10	194A	25-Nov-2022	F	31-Jan-2023	-	11062.00	1106.20	1106.20
11	194A	13-Nov-2022	F	31-Jan-2023	-	7120.00	712.00	712.00
12	194A	30-Sep-2022	F	21-Nov-2022	-	17133.00	1713.30	1713.30
13	194A	30-Sep-2022	F	21-Nov-2022	-	4238.00	423.80	423.80
14	194A	30-Sep-2022	F	21-Nov-2022	-	10107.00	1010.70	1010.70
15	194A	30-Sep-2022	F	21-Nov-2022	-	24129.00	2412.90	2412.90

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1175001.00	100000.00	100000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	50000.00	3000.00	3000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	50000.00	3000.00	3000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	50000.00	3000.00	3000.00
4	192	31-Dec-2022	F	26-May-2023	-	50000.00	3000.00	3000.00
5	194JA	25-Dec-2022	F	03-Jun-2023	-	100000.00	10000.00	10000.00
6	192	30-Nov-2022	F	26-May-2023	-	50000.00	3000.00	3000.00
7	194JA	08-Nov-2022	F	03-Jun-2023	-	100000.00	10000.00	10000.00
8	192	31-Oct-2022	F	26-May-2023	-	50000.00	3000.00	3000.00
9	194JA	12-Oct-2022	F	03-Jun-2023	-	100000.00	10000.00	10000.00
10	192	30-Sep-2022	F	19-May-2023	-	50000.00	3000.00	3000.00
11	194JB	20-Sep-2022	F	11-Jan-2023	-	75807.00	7581.00	7581.00
12	192	31-Aug-2022	F	19-May-2023	-	37903.00	3000.00	3000.00
13	194JB	16-Aug-2022	F	11-Jan-2023	-	75000.00	7500.00	7500.00
14	194JB	09-Jul-2022	F	11-Jan-2023	-	75000.00	7500.00	7500.00
15	192	31-May-2022	F	13-Nov-2022	-	37097.00	3000.00	3000.00
16	194JB	31-May-2022	F	15-Nov-2022	-	74194.00	7419.00	7419.00
17	194JB	12-May-2022	F	15-Nov-2022	-	100000.00	10000.00	10000.00
18	192	30-Apr-2022	F	13-Nov-2022	-	50000.00	3000.00	3000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	AXIS BANK LIMITED	MUMU05151G	7.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	30-Nov-2022	F	08-Feb-2023	-	7.00	0.00	0.00
2	194A	30-Nov-2022	F	08-Feb-2023	-	0.00	0.00	0.00

3	194A	30-Nov-2022	F	08-Feb-2023	B	0.00	0.00	0.00
4	194A	30-Nov-2022	F	08-Feb-2023	-	0.00	0.00	0.00
5	194A	30-Nov-2022	F	08-Feb-2023	G	-7.00	0.00	0.00
6	194A	30-Nov-2022	F	08-Feb-2023	-	7.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	ICICI BANK LIMITED				MUMI15731C	118590.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CQ	23-May-2022	F	24-Jul-2022	-	39530.00	0.00	0.00
2	206CQ	23-May-2022	F	24-Jul-2022	-	79060.00	0.00	0.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short	Interest on TDS/	Interest on TDS/TCS	Late Filing Fee u/s	Interest u/s 220(2)	Total Default

Vimal Lungariya

Data updated till 17-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACVPL3541Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	LUNAGARIYA VIMAL HIRJIBHAI						
Address of Assessee	KALAVAD(SHITLA), KHODIYARPARA, KALAVAD, GUJARAT, 361160						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	619200.00	60000.00	60000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	30-Sep-2023	F	30-Jan-2024	-	103200.00	10000.00	10000.00
2	192	31-Aug-2023	F	30-Jan-2024	-	103200.00	10000.00	10000.00
3	192	31-Jul-2023	F	30-Jan-2024	-	103200.00	10000.00	10000.00
4	192	30-Jun-2023	F	02-Dec-2023	-	103200.00	10000.00	10000.00
5	192	31-May-2023	F	02-Dec-2023	-	103200.00	10000.00	10000.00
6	192	29-Apr-2023	F	02-Dec-2023	-	103200.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks

Data updated till 20-Jul-2023

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	ACVPL3541Q	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	LUNAGARIYA VIMAL HIRJIBHAI						
Address of Assessee	KALAVAD(SHITLA), KHODIYARPARA, KALAVAD, GUJARAT, 361160						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1150183.00	105000.00	105000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	103200.00	45000.00	45000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	103200.00	10000.00	10000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	107170.00	5000.00	5000.00
4	192	31-Dec-2022	F	26-May-2023	-	76613.00	5000.00	5000.00
5	192	30-Nov-2022	F	26-May-2023	-	95000.00	5000.00	5000.00
6	192	31-Oct-2022	F	26-May-2023	-	95000.00	5000.00	5000.00
7	192	30-Sep-2022	F	19-May-2023	-	95000.00	5000.00	5000.00
8	192	31-Aug-2022	F	19-May-2023	-	95000.00	5000.00	5000.00
9	192	30-Jul-2022	F	19-May-2023	-	95000.00	5000.00	5000.00
10	192	30-Jun-2022	F	13-Nov-2022	-	95000.00	5000.00	5000.00
11	192	31-May-2022	F	13-Nov-2022	-	95000.00	5000.00	5000.00
12	192	30-Apr-2022	F	13-Nov-2022	-	95000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

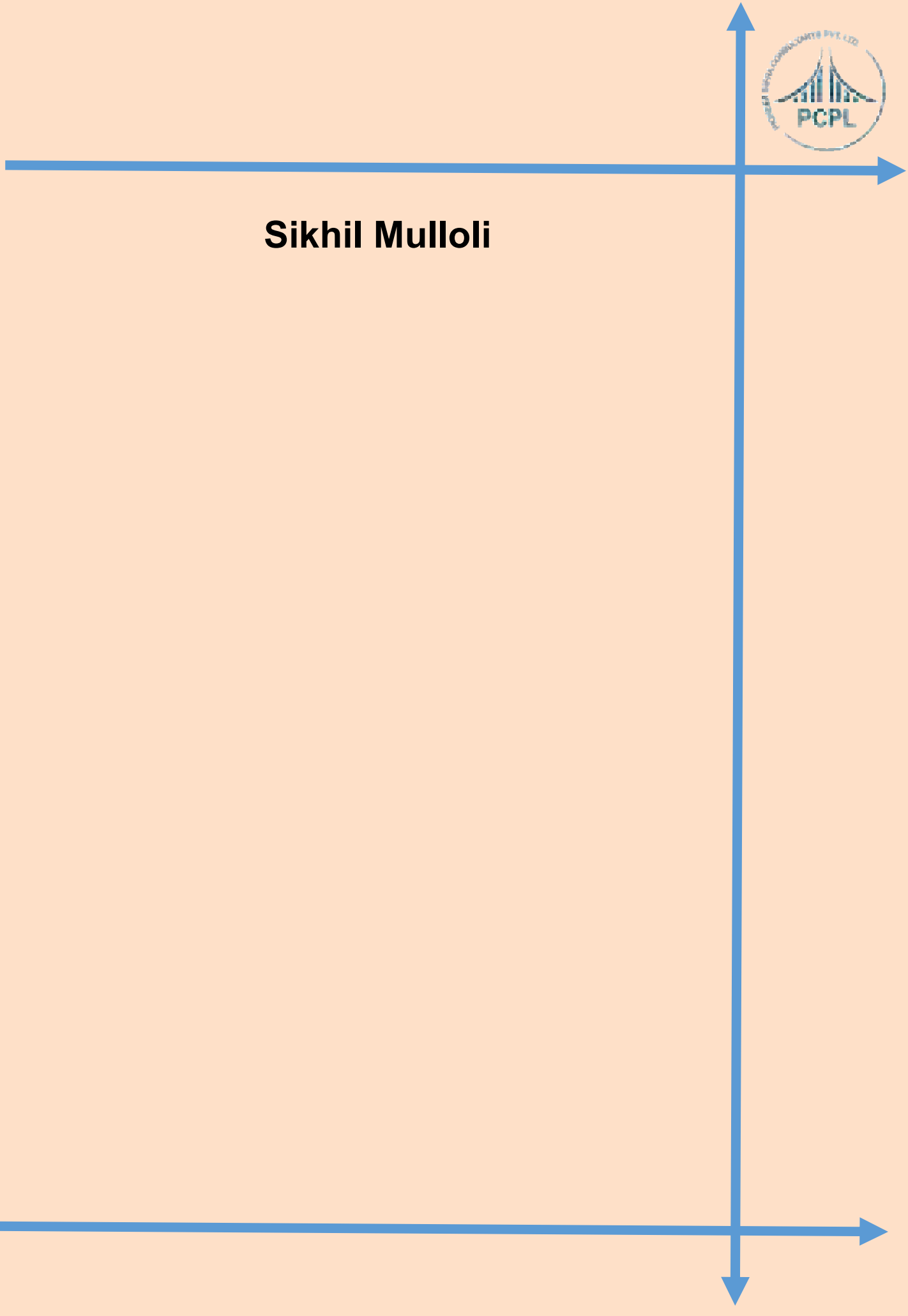
Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS



Sikhil Mulloli

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ESYPM9442J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SIKHIL MULLOLI						
Address of Assessee	PEEDIKAKANDIYIL HOUSE, 6TH MILE, KOTTAYAMPOIL PO, THALASSERY, KANNUR, KERALA, 670691						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	376020.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	32400.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	32400.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	32400.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	30235.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	30235.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	30235.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	30235.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	30235.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	30235.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	41410.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	28000.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	28000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 25-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	ESYPM9442J	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SIKHIL MULLOLI						
Address of Assessee	PEEDIKAKANDIYIL HOUSE, 6TH MILE, KOTTAYAMPOIL PO, THALASSERY, KANNUR, KERALA, 670691						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	330581.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	28000.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	28000.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	28000.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	23484.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	28000.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	28000.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	28000.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	28000.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	27097.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	28000.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	28000.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	28000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M /194S (For Seller/Iandlord of Property/Contractors or Professionals/ Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgementNumber	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-V I-Detailsof Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-V II-Details of Paid Refund (For w hichsource is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	M ode	RefundIssued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-V III-Detailsof Tax Deducted at Source u/s 194IA/ 194IB /194M /194S(For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details					Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Seller(s)								

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Iegends used in Annual Tax Statement

*Status Of Booking

Iegend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Akash Pal

Data updated till 25-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	CUOPP3339R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AKASH PAL						
Address of Assessee	S/O MUKESH KUMAR PAL, 18 B, SHAKTI NAGAR MAHOLI ROAD, MATHURA, UTTAR PRADESH, 281001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ASHOK LEYLAND LIMITED				CHEA31306C	247.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	25-Mar-2024	F	02-Jun-2024	-	247.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	JUBILANT FOODWORKS LIMITED				DELD03279D	12.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	31-Aug-2023	F	05-Nov-2023	-	12.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	NTPC LIMITED				DELN21817F	337.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	06-Feb-2024	F	21-May-2024	-	337.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	POWER GRID CORPORATION OF INDIA LIMITED				DELP32841E	112.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	05-Mar-2024	F	24-Apr-2024	-	112.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	RAIL VIKAS NIGAM LTD				DELR08073C	177.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Apr-2023	F	30-Sep-2023	-	177.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	SJVN LIMITED				DELS87955A	155.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	16-Oct-2023	F	26-Jan-2024	-	155.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	378045.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	32200.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	32200.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	32200.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	32200.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	32200.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	32200.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	32200.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	32200.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	37023.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	27377.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	23845.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	32200.00	0.00	0.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
8	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	105.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	01-Mar-2024	F	12-May-2024	-	60.00	0.00	0.00
2	194	30-Aug-2023	F	28-Oct-2023	-	45.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Data updated till 25-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	CUOPP3339R	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	AKASH PAL						
Address of Assessee	S/O MUKESH KUMAR PAL, 18 B, SHAKTI NAGAR MAHOLI ROAD, MATHURA, UTTAR PRADESH, 281001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SJVN LIMITED	DELS87955A	170.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	24-Feb-2023	F	16-Apr-2023	-	115.00	0.00	0.00
2	194	20-Oct-2022	F	25-Jan-2023	-	55.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	268329.00	3097.00	3097.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	32200.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	30000.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	25161.00	0.00	0.00
4	194JA	31-Jan-2023	F	22-Jul-2023	-	968.00	97.00	97.00
5	194JA	31-Dec-2022	F	03-Jun-2023	-	30000.00	3000.00	3000.00
6	192	30-Nov-2022	F	26-May-2023	-	30000.00	0.00	0.00
7	192	31-Oct-2022	F	26-May-2023	-	30000.00	0.00	0.00
8	192	30-Sep-2022	F	19-May-2023	-	30000.00	0.00	0.00
9	192	31-Aug-2022	F	19-May-2023	-	30000.00	0.00	0.00
10	192	30-Jul-2022	F	19-May-2023	-	30000.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	LIFE INSURANCE CORPORATION OF INDIA	MUML13465E	22.50	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	30-Sep-2022	F	26-Oct-2022	-	22.50	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M /194S (For Seller/landlord of Property/Contractors or Professionals/ Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of V irtualDigital Asset)

Sr. No.	Acknow ledgementNumber	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-V I-Detailsof Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-V II-Details of Paid Refund (For w hichsource is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	M ode	RefundIssued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-V III-Detailsof Tax Deducted at Source u/s 194IA/ 194IB /194M /194S(For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of V irtualDigital Asset)

Sr. No.	Acknow ledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Iate Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Iate Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

legends used in Annual Tax Statement

***Status Of Booking**

Parmendra Singh

Data updated till 15-Feb-2024

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	ADDPU2937Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRAMENDRA SINGH						
Address of Assessee	103 VARDHMAN NAGAR A NEAR, KHEJDI KE BALAJI 200 FEET, BYPASS AJMER ROAD JAIPUR, JAIPUR, RAJASTHAN, 302019						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	160800.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	30-Sep-2023	F	30-Jan-2024	-	26800.00	0.00	0.00
2	192	31-Aug-2023	F	30-Jan-2024	-	26800.00	0.00	0.00
3	192	31-Jul-2023	F	30-Jan-2024	-	26800.00	0.00	0.00
4	192	30-Jun-2023	F	02-Dec-2023	-	26800.00	0.00	0.00
5	192	31-May-2023	F	02-Dec-2023	-	26800.00	0.00	0.00
6	192	29-Apr-2023	F	02-Dec-2023	-	26800.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

****Remarks**

Data updated till 27-Jul-2023

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ADDPU2937Q	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	PRAMENDRA SINGH						
Address of Assessee	103 VARDHMAN NAGAR A NEAR, KHEJDI KE BALAJI 200 FEET, BYPASS AJMER ROAD JAIPUR, JAIPUR, RAJASTHAN, 302019						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	306927.00	0.00	0.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	26800.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	26800.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	25500.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	25500.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	25500.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	25500.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	25500.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	25500.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	25500.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	25500.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	24677.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	24650.00	0.00	0.00

PART-II -Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited

Sr. No.	Section[1]	Transaction Date	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited

No Transactions Present

PART-III-Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid / Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section[1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V -Details of Transactions under Proviso to sub-section(1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No.	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited	Total Tax Collected+	Total TCS Deposited

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected++	TCS Deposited

No Transactions Present

PART-VII– Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS###
Sr. No.	TDS Certificate Number	Section[1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS###
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX -Details of Transactions/Demand Payments under Proviso to sub-section(1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS###
Sr. No.	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited other than TDS###
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART-X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction / Collection	Interest on TDS / TCS Payments default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction /Collection	Interest on TDS / TCS Payments default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1. **Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.**
2. **For more details please log on to TRACES as taxpayer.**

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/Seller
X	Deductor

Legends used in Annual Tax Statement

*** Status of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement.
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS .
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as 'M' (Matched), once correction is done by the deductor.

**** Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor

Vikram Singh Kushwah

Data updated till 26-Jul-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AKUPK3845P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VIKRAM SINGH KUSHWAH						
Address of Assessee	LIG 925, DARPAN COLONY, THATHIPUR MORAR, GWALIOR, GWALIOR, MADHYA PRADESH, 474011						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	NTPC LIMITED	DELN08554A	77.68	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	193	22-Mar-2024	F	19-May-2024	-	77.68	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1073548.00	72000.00	72000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	23-Jul-2024	-	43548.00	2000.00	2000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	50000.00	2000.00	2000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	50000.00	2000.00	2000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	50000.00	2000.00	2000.00
5	194JB	08-Dec-2023	F	12-Apr-2024	-	60000.00	6000.00	6000.00
6	192	01-Dec-2023	F	09-Apr-2024	-	50000.00	2000.00	2000.00
7	194JB	06-Nov-2023	F	12-Apr-2024	-	60000.00	6000.00	6000.00
8	194JB	01-Nov-2023	F	12-Apr-2024	-	60000.00	6000.00	6000.00
9	194JB	01-Nov-2023	F	12-Apr-2024	-	60000.00	6000.00	6000.00
10	192	31-Oct-2023	F	09-Apr-2024	-	50000.00	2000.00	2000.00
11	192	30-Sep-2023	F	30-Jan-2024	-	50000.00	2000.00	2000.00
12	192	31-Aug-2023	F	30-Jan-2024	-	50000.00	2000.00	2000.00
13	194JB	05-Aug-2023	F	03-Feb-2024	-	60000.00	6000.00	6000.00
14	192	31-Jul-2023	F	30-Jan-2024	-	50000.00	2000.00	2000.00
15	194JB	05-Jul-2023	F	03-Feb-2024	-	60000.00	6000.00	6000.00
16	194JB	01-Jul-2023	F	03-Feb-2024	-	60000.00	6000.00	6000.00
17	192	30-Jun-2023	F	02-Dec-2023	-	50000.00	2000.00	2000.00
18	192	31-May-2023	F	02-Dec-2023	-	50000.00	2000.00	2000.00
19	194JB	01-May-2023	F	06-Dec-2023	-	60000.00	6000.00	6000.00
20	192	29-Apr-2023	F	02-Dec-2023	-	50000.00	2000.00	2000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	LIFE INSURANCE CORPORATION OF INDIA	MUML13465E	105.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	01-Mar-2024	F	12-May-2024	-	60.00	0.00	0.00
2	194	30-Aug-2023	F	28-Oct-2023	-	45.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	NIPPON INDIA MUTUAL FUND	MUMR14567A	8982.13	898.21	898.21

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194K	16-Feb-2024	F	11-Jun-2024	-	8982.13	898.21	898.21

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	TATA CONSULTANCY SERVICES LIMITED	MUMT24925F	1104.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	19-Jan-2024	F	08-Apr-2024	-	432.00	0.00	0.00
2	194	19-Oct-2023	F	17-Jan-2024	-	144.00	0.00	0.00

3	194	20-Jul-2023	F	15-Oct-2023	-	144.00	0.00	0.00
4	194	29-Jun-2023	F	27-Sep-2023	-	384.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short**	**Interest on TDS/**	**Interest on TDS/TCS**	**Late Filing Fee u/s**	**Interest u/s 220(2)**	**Total Default**

Data updated till 27-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AKUPK3845P	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	VIKRAM SINGH KUSHWAH						
Address of Assessee	LIG 925, DARPAN COLONY, THATHIPUR MORAR, GWALIOR, GWALIOR, MADHYA PRADESH, 474011						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1304273.00	103870.00	103870.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	47107.00	2000.00	2000.00
2	194JA	31-Mar-2023	F	22-Jul-2023	-	56129.00	5613.00	5613.00
3	194JA	31-Mar-2023	F	22-Jul-2023	-	57857.00	5786.00	5786.00
4	192	28-Feb-2023	F	28-Jun-2023	-	48214.00	5000.00	5000.00
5	194JA	28-Feb-2023	F	22-Jul-2023	-	54193.00	5419.00	5419.00
6	192	31-Jan-2023	F	28-Jun-2023	-	45161.00	3000.00	3000.00
7	194JA	01-Jan-2023	F	22-Jul-2023	-	52258.00	5226.00	5226.00
8	192	31-Dec-2022	F	26-May-2023	-	43548.00	3000.00	3000.00
9	194JA	03-Dec-2022	F	03-Jun-2023	-	60000.00	6000.00	6000.00
10	192	30-Nov-2022	F	26-May-2023	-	50000.00	3000.00	3000.00
11	194JA	02-Nov-2022	F	03-Jun-2023	-	52258.00	5226.00	5226.00
12	192	31-Oct-2022	F	26-May-2023	-	43548.00	2000.00	2000.00
13	194JA	18-Oct-2022	F	03-Jun-2023	-	58000.00	5800.00	5800.00
14	192	30-Sep-2022	F	19-May-2023	-	48000.00	2000.00	2000.00
15	194JB	03-Sep-2022	F	11-Jan-2023	-	60000.00	6000.00	6000.00
16	192	31-Aug-2022	F	19-May-2023	-	50000.00	2000.00	2000.00
17	194JB	03-Aug-2022	F	11-Jan-2023	-	60000.00	6000.00	6000.00
18	192	30-Jul-2022	F	19-May-2023	-	50000.00	2000.00	2000.00
19	194JB	01-Jul-2022	F	11-Jan-2023	-	48000.00	4800.00	4800.00
20	192	30-Jun-2022	F	13-Nov-2022	-	40000.00	2000.00	2000.00
21	194JB	02-Jun-2022	F	15-Nov-2022	-	60000.00	6000.00	6000.00
22	192	31-May-2022	F	13-Nov-2022	-	50000.00	2000.00	2000.00
23	194JB	05-May-2022	F	15-Nov-2022	-	60000.00	6000.00	6000.00
24	192	30-Apr-2022	F	13-Nov-2022	-	50000.00	2000.00	2000.00
25	194JB	04-Apr-2022	F	15-Nov-2022	-	60000.00	6000.00	6000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	LIFE INSURANCE CORPORATION OF INDIA	MUML13465E	22.50	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	30-Sep-2022	F	26-Oct-2022	-	22.50	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [+]	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount [###] Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount [###] Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited [###] other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited [###] other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector

Surya Teja

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AUHPV4396H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SURYA TEJA VADDE						
Address of Assessee	5-33, BC WADA, GUNDLAPALLY, BEJJENKI, KARIMNAGAR, ANDHRA PRADESH, 505530						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	380758.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	29129.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	32250.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	32250.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	32250.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	32250.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	32250.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	32250.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	32250.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	32250.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	32250.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	29129.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	32250.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

		statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess
Tax Deducted includes TDS, Surcharge and Education Cess
+ Total Tax Collected includes TCS, Surcharge and Education Cess
++ Tax Collected includes TCS, Surcharge and Education Cess
*** Total TDS Deposited will not include the amount deposited as Fees and Interest
"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc.It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries
b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
c. Date is displayed in dd-MMM-yyyy format
d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1.Sections

Section	Description
192	Salary
192A	TDS on PF withdrawal
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle, etc
194BA	Winnings from online games
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194DA	Payment in respect of life insurance policy
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I(a)	Rent on hiring of plant and machinery
194I(b)	Rent on other than plant and machinery
194IA	TDS on Sale of immovable property
194IB	Payment of rent by certain individuals or Hindu undivided family
194IC	Payment under specified agreement
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC
194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194R	Benefits or perquisites of business or profession
194S	Payment of consideration for transfer of virtual digital asset by persons other

Section	Description
194LD	TDS on interest on bonds / government securities
194M	Payment of certain sums by certain individuals or Hindu Undivided Family
194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services(other than Chapter-XVII-B)

Samir Mukundbhai Bhavsar

Data updated till 17-Apr-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AGOPB9703B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SAMIR MUKUNDBHAI BHAVSAR						
Address of Assessee	454/1, KISSANNAGAR, SECTOR 26, GANDHINAGAR, , GUJARAT, 382026						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	950000.00	95000.00	95000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	12-Apr-2024	-	110000.00	11000.00	11000.00
2	194JB	30-Nov-2023	F	12-Apr-2024	-	110000.00	11000.00	11000.00
3	194JB	31-Oct-2023	F	12-Apr-2024	-	110000.00	11000.00	11000.00
4	194JB	30-Sep-2023	F	03-Feb-2024	-	120000.00	12000.00	12000.00
5	194JB	31-Aug-2023	F	03-Feb-2024	-	100000.00	10000.00	10000.00
6	194JB	31-Jul-2023	F	03-Feb-2024	-	100000.00	10000.00	10000.00
7	194JB	30-Jun-2023	F	06-Dec-2023	-	100000.00	10000.00	10000.00
8	194JB	31-May-2023	F	06-Dec-2023	-	100000.00	10000.00	10000.00
9	194JB	30-Apr-2023	F	06-Dec-2023	-	100000.00	10000.00	10000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BANK OF BARODA-OSHIWARA LINK RD				MUMB21306F	6905.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	22-Dec-2023	F	04-Feb-2024	-	1467.00	0.00	0.00
2	194A	22-Dec-2023	F	04-Feb-2024	-	708.00	0.00	0.00
3	194A	25-Sep-2023	F	05-Nov-2023	-	3191.00	0.00	0.00
4	194A	25-Sep-2023	F	05-Nov-2023	-	1539.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS

Data updated till 25-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AGOPB9703B	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SAMIR MUKUNDBHAI BHAVSAR						
Address of Assessee	454/1, KISSANNAGAR, SECTOR 26, GANDHINAGAR, , GUJARAT, 382026						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1187097.00	118548.00	118548.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JA	31-Mar-2023	F	22-Jul-2023	-	103571.00	10357.00	10357.00
2	194JA	28-Feb-2023	F	22-Jul-2023	-	96429.00	9643.00	9643.00
3	194JA	31-Jan-2023	F	22-Jul-2023	-	100000.00	10000.00	10000.00
4	192	31-Dec-2022	F	26-May-2023	-	51613.00	5000.00	5000.00
5	194JA	31-Dec-2022	F	03-Jun-2023	-	35484.00	3548.00	3548.00
6	192	30-Nov-2022	F	26-May-2023	-	100000.00	10000.00	10000.00
7	192	31-Oct-2022	F	26-May-2023	-	100000.00	10000.00	10000.00
8	192	30-Sep-2022	F	19-May-2023	-	100000.00	10000.00	10000.00
9	192	31-Aug-2022	F	19-May-2023	-	100000.00	10000.00	10000.00
10	192	30-Jul-2022	F	19-May-2023	-	100000.00	10000.00	10000.00
11	192	30-Jun-2022	F	13-Nov-2022	-	100000.00	10000.00	10000.00
12	192	31-May-2022	F	13-Nov-2022	-	100000.00	10000.00	10000.00
13	192	30-Apr-2022	F	13-Nov-2022	-	100000.00	10000.00	10000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	BANK OF BARODA-OSHIWARA LINK RD	MUMB21306F	7320.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	27-Mar-2023	F	28-May-2023	-	1114.00	0.00	0.00
2	194A	27-Mar-2023	F	28-May-2023	-	2310.00	0.00	0.00
3	194A	18-Nov-2022	F	02-Feb-2023	-	218.00	0.00	0.00
4	194A	18-Nov-2022	F	02-Feb-2023	-	138.00	0.00	0.00
5	194A	20-Oct-2022	F	02-Feb-2023	-	234.00	0.00	0.00
6	194A	11-Oct-2022	F	02-Feb-2023	-	59.00	0.00	0.00
7	194A	26-Sep-2022	F	07-Nov-2022	-	1058.00	0.00	0.00
8	194A	26-Sep-2022	F	07-Nov-2022	-	2189.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS

Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Gaurav Bagdi

Data updated till 17-Apr-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	DXXPB2925N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	GAURAV BAGDI						
Address of Assessee	WARD NO 8, KHATIK MAHOLLA, SADAR BAJAR, BHANPURA, MANDSAUR, MADHYA PRADESH, 458775						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	264702.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	09-Apr-2024	-	29950.00	0.00	0.00
2	192	30-Nov-2023	F	09-Apr-2024	-	29950.00	0.00	0.00
3	192	31-Oct-2023	F	09-Apr-2024	-	27052.00	0.00	0.00
4	192	30-Sep-2023	F	30-Jan-2024	-	29950.00	0.00	0.00
5	192	31-Aug-2023	F	30-Jan-2024	-	29950.00	0.00	0.00
6	192	31-Jul-2023	F	30-Jan-2024	-	33850.00	0.00	0.00
7	192	30-Jun-2023	F	02-Dec-2023	-	28000.00	0.00	0.00
8	192	31-May-2023	F	02-Dec-2023	-	28000.00	0.00	0.00
9	192	29-Apr-2023	F	02-Dec-2023	-	28000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

Data updated till 23-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	DXXPB2925N	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	GAURAV BAGDI						
Address of Assessee	WARD NO 8, KHATIK MAHOLLA, SADAR BAJAR, BHANPURA, MANDSAUR, MADHYA PRADESH, 458775						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	299051.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	28000.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	28000.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	20737.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	23484.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	28000.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	28000.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	28000.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	28000.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	28000.00	0.00	0.00
10	192	30-Jun-2022	F	13-Nov-2022	-	28000.00	0.00	0.00
11	192	31-May-2022	F	13-Nov-2022	-	27097.00	0.00	0.00
12	192	30-Apr-2022	F	13-Nov-2022	-	3733.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Amarender Mallepaka

Data updated till 25-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AHSPM3551F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AMARENDER MALLEPAKA						
Address of Assessee	11-23-1730, EKASHILA COLONY LB NAGAR, DESHAIPET ROAD, WARANGAL, WARANGAL DISTRICT, TELANGANA, 506002						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	1819666.00	260000.00	260000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	155000.00	30000.00	30000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	155000.00	30000.00	30000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	155000.00	20000.00	20000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	145000.00	20000.00	20000.00
5	192	30-Nov-2023	F	09-Apr-2024	-	155000.00	20000.00	20000.00
6	192	31-Oct-2023	F	09-Apr-2024	-	150000.00	20000.00	20000.00
7	192	30-Sep-2023	F	30-Jan-2024	-	149833.00	20000.00	20000.00
8	192	31-Aug-2023	F	30-Jan-2024	-	155000.00	20000.00	20000.00
9	192	31-Jul-2023	F	30-Jan-2024	-	155000.00	20000.00	20000.00
10	192	30-Jun-2023	F	02-Dec-2023	-	149833.00	20000.00	20000.00
11	192	31-May-2023	F	02-Dec-2023	-	140000.00	20000.00	20000.00
12	192	29-Apr-2023	F	02-Dec-2023	-	155000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 20-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AHSPM3551F	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	AMARENDER MALLEPAKA						
Address of Assessee	11-23-1730, EKASHILA COLONY, L B NAGAR, DESHAIPET ROAD, , TELANGANA, 506002						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SATRA SERVICES AND SOLUTIONS PRIVATE LIMITED	HYDS22474E	155000.00	15500.00	15500.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	07-May-2022	F	11-Aug-2022	-	155000.00	15500.00	15500.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1370798.00	122000.00	122000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	155000.00	5000.00	5000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	149464.00	20000.00	20000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	150000.00	10000.00	10000.00
4	192	31-Dec-2022	F	26-May-2023	-	120000.00	10000.00	10000.00
5	192	30-Nov-2022	F	26-May-2023	-	155000.00	15000.00	15000.00
6	192	31-Oct-2022	F	26-May-2023	-	145000.00	15000.00	15000.00
7	192	30-Sep-2022	F	19-May-2023	-	144667.00	15000.00	15000.00
8	192	31-Aug-2022	F	19-May-2023	-	145000.00	15000.00	15000.00
9	192	30-Jul-2022	F	19-May-2023	-	155000.00	15000.00	15000.00
10	192	30-Jun-2022	F	13-Nov-2022	-	51667.00	2000.00	2000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)

Prabhat Mohan Tiwari

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AMPPT6995A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRABHAT MOHAN TIWARI						
Address of Assessee	C/O RAMESH KUMAR TIWARI, BH BANGANGA MELA STAGE, (WARD NO-12 PETROL PUMP), KOTMA ROAD, SHAHDOL, MADHYA PRADESH, 484001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	358778.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	28723.00	0.00	0.00
2	192	29-Feb-2024	F	23-Jul-2024	-	29607.00	0.00	0.00
3	192	31-Jan-2024	F	23-Jul-2024	-	31800.00	0.00	0.00
4	192	31-Dec-2023	F	09-Apr-2024	-	31800.00	0.00	0.00
5	192	30-Nov-2023	F	09-Apr-2024	-	28620.00	0.00	0.00
6	192	31-Oct-2023	F	09-Apr-2024	-	31800.00	0.00	0.00
7	192	30-Sep-2023	F	30-Jan-2024	-	29680.00	0.00	0.00
8	192	31-Aug-2023	F	30-Jan-2024	-	29748.00	0.00	0.00
9	192	31-Jul-2023	F	30-Jan-2024	-	30000.00	0.00	0.00
10	192	30-Jun-2023	F	02-Dec-2023	-	27000.00	0.00	0.00
11	192	31-May-2023	F	02-Dec-2023	-	30000.00	0.00	0.00
12	192	29-Apr-2023	F	02-Dec-2023	-	30000.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 14-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AMPPT6995A	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	PRABHAT MOHAN TIWARI						
Address of Assessee	C/O RAMESH KUMAR TIWARI, BH BANGANGA MELA STAGE, (WARD NO-12 PETROL PUMP), KOTMA ROAD, SHAHDOL, MADHYA PRADESH, 484001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	FEEDBACK INFRASTRUCTURE SERVICES PRIVATE LIMITED	DELF00983D	187175.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	28-Feb-2023	F	16-May-2023	-	77126.00	0.00	0.00
2	192	28-Feb-2023	F	16-May-2023	-	0.00	0.00	0.00
3	192	28-Feb-2023	F	16-May-2023	B	-77126.00	0.00	0.00
4	192	28-Dec-2022	F	27-Jan-2023	-	77126.00	0.00	0.00
5	192	28-Dec-2022	F	27-Jan-2023	-	0.00	0.00	0.00
6	192	28-Dec-2022	F	27-Jan-2023	B	-77126.00	0.00	0.00
7	192	25-Oct-2022	F	27-Jan-2023	-	36683.00	0.00	0.00
8	192	25-Oct-2022	F	27-Jan-2023	-	0.00	0.00	0.00
9	192	25-Oct-2022	F	27-Jan-2023	B	-36683.00	0.00	0.00
10	192	30-Sep-2022	F	20-Oct-2022	-	36683.00	0.00	0.00
11	192	30-Sep-2022	F	20-Oct-2022	-	0.00	0.00	0.00
12	192	30-Sep-2022	F	20-Oct-2022	B	-36683.00	0.00	0.00
13	192	30-Sep-2022	F	20-Oct-2022	-	77126.00	0.00	0.00
14	192	14-Sep-2022	F	20-Oct-2022	-	36683.00	0.00	0.00
15	192	14-Sep-2022	F	20-Oct-2022	-	0.00	0.00	0.00
16	192	14-Sep-2022	F	20-Oct-2022	B	-36683.00	0.00	0.00
17	192	05-Aug-2022	F	20-Oct-2022	-	36683.00	0.00	0.00
18	192	05-Aug-2022	F	20-Oct-2022	-	0.00	0.00	0.00
19	192	05-Aug-2022	F	20-Oct-2022	B	-36683.00	0.00	0.00
20	192	30-Jun-2022	F	18-Jul-2022	-	36683.00	0.00	0.00
21	192	24-Jun-2022	F	18-Jul-2022	-	36683.00	0.00	0.00
22	192	08-Jun-2022	F	18-Jul-2022	-	36683.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	204477.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	15637.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	17143.00	0.00	0.00
3	192	31-Jan-2023	F	28-Jun-2023	-	30000.00	0.00	0.00
4	192	31-Dec-2022	F	26-May-2023	-	21290.00	0.00	0.00
5	192	30-Nov-2022	F	26-May-2023	-	28000.00	0.00	0.00
6	192	31-Oct-2022	F	26-May-2023	-	22209.00	0.00	0.00
7	192	30-Sep-2022	F	19-May-2023	-	30000.00	0.00	0.00
8	192	31-Aug-2022	F	19-May-2023	-	18908.00	0.00	0.00
9	192	30-Jul-2022	F	19-May-2023	-	21290.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [+]	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected [++]**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor

Manoj Kumar Choudhary

Data updated till 27-Jul-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ABNPC1116D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MANOJ KUMAR CHOUDHARY						
Address of Assessee	LR VILLA, NAVTOLIA, LAHERIA SARAI, BALBHADAR PUR, , BIHAR, 846001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1166112.00	74500.00	74500.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	23-Jul-2024	-	30242.00	1000.00	1000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	65000.00	1000.00	1000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	65000.00	1000.00	1000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	62903.00	3000.00	3000.00
5	192	01-Dec-2023	F	09-Apr-2024	-	32967.00	3000.00	3000.00
6	192	31-Oct-2023	F	09-Apr-2024	-	65000.00	3000.00	3000.00
7	194JB	31-Oct-2023	F	12-Apr-2024	-	65000.00	6500.00	6500.00
8	194JB	05-Oct-2023	F	12-Apr-2024	-	65000.00	6500.00	6500.00
9	192	30-Sep-2023	F	30-Jan-2024	-	65000.00	3000.00	3000.00
10	194JB	04-Sep-2023	F	03-Feb-2024	-	65000.00	6500.00	6500.00
11	192	31-Aug-2023	F	30-Jan-2024	-	65000.00	3000.00	3000.00
12	194JB	05-Aug-2023	F	03-Feb-2024	-	65000.00	6500.00	6500.00
13	192	31-Jul-2023	F	30-Jan-2024	-	65000.00	3000.00	3000.00
14	194JB	05-Jul-2023	F	03-Feb-2024	-	65000.00	6500.00	6500.00
15	192	30-Jun-2023	F	02-Dec-2023	-	65000.00	3000.00	3000.00
16	194JB	08-Jun-2023	F	06-Dec-2023	-	65000.00	6500.00	6500.00
17	192	31-May-2023	F	02-Dec-2023	-	65000.00	3000.00	3000.00
18	194JB	01-May-2023	F	06-Dec-2023	-	65000.00	6500.00	6500.00
19	192	29-Apr-2023	F	02-Dec-2023	-	65000.00	2000.00	2000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr No	Challan Details mentioned in the Statement	Status of Booking*

	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only

Data updated till 26-Jul-2023

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ABNPC1116D	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MANOJ KUMAR CHOUDHARY						
Address of Assessee	LR VILLA, NAVTOLIA, LAHERIA SARAI, BALBHADAR PUR, , BIHAR, 846001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
1	CHAITANYA PROJECTS CONSULTANCY PRIVATE LIMITED	DELC07952A	603870.00	60387.00	60387.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194JB	01-Sep-2022	F	28-Oct-2022	-	58064.00	5806.00	5806.00
2	194JB	01-Jul-2022	F	28-Oct-2022	-	150000.00	15000.00	15000.00
3	194JB	01-Jun-2022	F	11-Aug-2022	-	125806.00	12581.00	12581.00
4	194JB	02-May-2022	F	11-Aug-2022	-	120000.00	12000.00	12000.00
5	194JB	12-Apr-2022	F	11-Aug-2022	-	150000.00	15000.00	15000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	976238.00	73812.00	73812.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	37742.00	3000.00	3000.00
2	194JA	31-Mar-2023	F	22-Jul-2023	-	37742.00	3774.00	3774.00
3	194JA	31-Mar-2023	F	22-Jul-2023	-	65000.00	6500.00	6500.00
4	192	28-Feb-2023	F	28-Jun-2023	-	65000.00	5000.00	5000.00
5	194JA	28-Feb-2023	F	22-Jul-2023	-	65000.00	6500.00	6500.00
6	192	31-Jan-2023	F	28-Jun-2023	-	65000.00	3000.00	3000.00
7	194JA	01-Jan-2023	F	22-Jul-2023	-	65000.00	6500.00	6500.00
8	192	31-Dec-2022	F	26-May-2023	-	65000.00	3000.00	3000.00
9	194JA	03-Dec-2022	F	03-Jun-2023	-	65000.00	6500.00	6500.00
10	192	30-Nov-2022	F	26-May-2023	-	65000.00	3000.00	3000.00
11	194JA	01-Nov-2022	F	03-Jun-2023	-	60806.00	6081.00	6081.00
12	192	31-Oct-2022	F	26-May-2023	-	60806.00	2000.00	2000.00
13	194JA	01-Oct-2022	F	03-Jun-2023	-	52000.00	5200.00	5200.00
14	192	30-Sep-2022	F	19-May-2023	-	52000.00	2000.00	2000.00
15	194JB	01-Sep-2022	F	11-Jan-2023	-	25152.00	2515.00	2515.00
16	194JB	01-Sep-2022	F	11-Jan-2023	-	52419.00	5242.00	5242.00
17	192	31-Aug-2022	F	19-May-2023	-	25152.00	2000.00	2000.00
18	192	30-Jul-2022	F	19-May-2023	-	52419.00	2000.00	2000.00

PART-II -Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited

Sr. No.	Section[1]	Transaction Date	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited

No Transactions Present

PART-III-Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid / Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section[1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V -Details of Transactions under Proviso to sub-section(1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No.	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	

Gross Total Across Buyer(s)	

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected+	Total TCS Deposited
Sr. No.	**Section[1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Debited**	**Tax Collected++**	**TCS Deposited**

No Transactions Present

PART-VII– Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS###
Sr. No.	**TDS Certificate Number**	**Section[1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount Deposited other than TDS###**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX -Details of Transactions/Demand Payments under Proviso to sub-section(1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS###
Sr. No.	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited other than TDS###**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART-X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction / Collection	Interest on TDS / TCS Payments default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction /Collection**	**Interest on TDS / TCS Payments default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1. **Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.**
2. **For more details please log on to TRACES as taxpayer.**

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/Seller
X	Deductor

Legends used in Annual Tax Statement

*** Status of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement.
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS .
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)

Rajendra Kumar Dixit

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AJKPD3853B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAJENDRA KUMAR DIXIT						
Address of Assessee	BH ITI KRISHNA COLONY, REWA ROAD, SHAHDOL, , MADHYA PRADESH, 484001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
1	ASHOK LEYLAND LIMITED	CHEA31306C	7.55	0.00	0.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194	25-Mar-2024	F	02-Jun-2024	-	4.95	0.00	0.00
2	194	01-Aug-2023	F	08-Nov-2023	-	2.60	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
2	ICICI BANK LIMITED	JPRI01256D	48806.00	0.00	0.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	26-Dec-2023	F	31-May-2024	-	843.00	0.00	0.00
2	194A	21-Dec-2023	F	31-May-2024	-	799.00	0.00	0.00
3	194A	20-Dec-2023	F	31-May-2024	-	836.00	0.00	0.00
4	194A	19-Dec-2023	F	31-May-2024	-	4247.00	0.00	0.00
5	194A	05-Dec-2023	F	31-May-2024	-	2137.00	0.00	0.00
6	194A	01-Dec-2023	F	31-May-2024	-	1282.00	0.00	0.00
7	194A	06-Nov-2023	F	31-May-2024	-	2137.00	0.00	0.00
8	194A	01-Nov-2023	F	31-May-2024	-	1282.00	0.00	0.00
9	194A	26-Oct-2023	F	31-May-2024	-	836.00	0.00	0.00
10	194A	23-Oct-2023	F	31-May-2024	-	792.00	0.00	0.00
11	194A	18-Oct-2023	F	31-May-2024	-	3935.00	0.00	0.00
12	194A	05-Oct-2023	F	31-May-2024	-	2137.00	0.00	0.00
13	194A	02-Oct-2023	F	31-May-2024	-	1282.00	0.00	0.00
14	194A	05-Sep-2023	F	31-May-2024	-	2137.00	0.00	0.00
15	194A	01-Sep-2023	F	31-May-2024	-	1282.00	0.00	0.00
16	194A	23-Aug-2023	F	31-May-2024	-	786.00	0.00	0.00
17	194A	19-Aug-2023	F	31-May-2024	-	3904.00	0.00	0.00
18	194A	05-Aug-2023	F	31-May-2024	-	2137.00	0.00	0.00
19	194A	01-Aug-2023	F	31-May-2024	-	1282.00	0.00	0.00
20	194A	05-Jul-2023	F	31-May-2024	-	2137.00	0.00	0.00
21	194A	01-Jul-2023	F	31-May-2024	-	1282.00	0.00	0.00
22	194A	24-Jun-2023	F	31-May-2024	-	699.00	0.00	0.00
23	194A	20-Jun-2023	F	31-May-2024	-	3493.00	0.00	0.00
24	194A	05-Jun-2023	F	31-May-2024	-	2137.00	0.00	0.00
25	194A	01-Jun-2023	F	31-May-2024	-	1282.00	0.00	0.00
26	194A	05-May-2023	F	31-May-2024	-	2137.00	0.00	0.00
27	194A	01-May-2023	F	31-May-2024	-	1282.00	0.00	0.00
28	194A	05-Apr-2023	F	31-May-2024	-	284.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
3	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1370408.00	170000.00	170000.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	192	31-Mar-2024	F	23-Jul-2024	-	124645.00	30000.00	30000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	87550.00	30000.00	30000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	104839.00	15000.00	15000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	130000.00	15000.00	15000.00
5	192	30-Nov-2023	F	09-Apr-2024	-	104000.00	10000.00	10000.00
6	192	31-Oct-2023	F	09-Apr-2024	-	117419.00	10000.00	10000.00
7	192	30-Sep-2023	F	30-Jan-2024	-	117000.00	10000.00	10000.00
8	192	31-Aug-2023	F	30-Jan-2024	-	130000.00	10000.00	10000.00
9	192	31-Jul-2023	F	30-Jan-2024	-	104839.00	10000.00	10000.00
10	192	30-Jun-2023	F	02-Dec-2023	-	130000.00	10000.00	10000.00
11	192	31-May-2023	F	02-Dec-2023	-	130000.00	10000.00	10000.00
12	192	29-Apr-2023	F	02-Dec-2023	-	90116.00	10000.00	10000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
4	BANK OF BARODA	MUMB23844C	36556.00	0.00	0.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	24-Mar-2024	F	27-May-2024	-	120.00	0.00	0.00
2	194A	24-Mar-2024	F	27-May-2024	-	19642.00	0.00	0.00
3	194A	26-Feb-2024	F	27-May-2024	-	120.00	0.00	0.00
4	194A	29-Jan-2024	F	27-May-2024	-	120.00	0.00	0.00
5	194A	25-Dec-2023	F	04-Feb-2024	-	120.00	0.00	0.00
6	194A	27-Nov-2023	F	04-Feb-2024	-	120.00	0.00	0.00
7	194A	30-Oct-2023	F	04-Feb-2024	-	101.00	0.00	0.00
8	194A	05-Oct-2023	F	04-Feb-2024	-	15.00	0.00	0.00

9	194A	25-Sep-2023	F	05-Nov-2023	-	91.00	0.00	0.00
10	194A	25-Sep-2023	F	05-Nov-2023	-	5343.00	0.00	0.00
11	194A	28-Aug-2023	F	05-Nov-2023	-	91.00	0.00	0.00
12	194A	11-Aug-2023	F	05-Nov-2023	-	10308.00	0.00	0.00
13	194A	31-Jul-2023	F	05-Nov-2023	-	91.00	0.00	0.00
14	194A	26-Jun-2023	F	23-Sep-2023	-	91.00	0.00	0.00
15	194A	29-May-2023	F	23-Sep-2023	-	91.00	0.00	0.00
16	194A	24-Apr-2023	F	23-Sep-2023	-	92.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
5	ICICI BANK LIMITED	MUMI04813E	51068.00	9988.00	9988.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	31-Mar-2024	F	10-Jun-2024	-	124.00	13.00	13.00
2	194A	31-Mar-2024	F	10-Jun-2024	-	1276.00	128.00	128.00
3	194A	31-Mar-2024	F	10-Jun-2024	-	1849.00	184.00	184.00
4	194A	31-Mar-2024	F	10-Jun-2024	-	2143.00	214.00	214.00
5	194A	31-Mar-2024	F	10-Jun-2024	-	2164.00	217.00	217.00
6	194A	31-Mar-2024	F	10-Jun-2024	-	10925.00	1092.00	1092.00
7	194A	26-Mar-2024	F	10-Jun-2024	-	642.00	64.00	64.00
8	194A	05-Mar-2024	F	10-Jun-2024	-	2137.00	214.00	214.00
9	194A	01-Mar-2024	F	10-Jun-2024	-	1271.00	127.00	127.00
10	194A	26-Feb-2024	F	10-Jun-2024	-	864.00	87.00	87.00
11	194A	05-Feb-2024	F	10-Jun-2024	-	2137.00	213.00	213.00
12	194A	01-Feb-2024	F	10-Jun-2024	-	1266.00	127.00	127.00
13	194A	17-Jan-2024	F	10-Jun-2024	-	17124.00	2085.00	2085.00
14	194A	05-Jan-2024	F	10-Jun-2024	-	2137.00	214.00	214.00
15	194A	01-Jan-2024	F	10-Jun-2024	-	5009.00	5009.00	5009.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
6	STATE BANK OF INDIA	MUMS86164B	73352.00	7339.00	7339.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	31-Mar-2024	F	20-May-2024	-	540.00	54.00	54.00
2	194A	31-Mar-2024	F	20-May-2024	-	8210.00	821.00	821.00
3	194A	31-Mar-2024	F	20-May-2024	-	15121.00	1513.00	1513.00
4	194A	31-Mar-2024	F	20-May-2024	-	9117.00	912.00	912.00
5	194A	31-Mar-2024	F	20-May-2024	-	1170.00	117.00	117.00
6	194A	20-Mar-2024	F	20-May-2024	-	3023.00	303.00	303.00
7	194A	16-Mar-2024	F	20-May-2024	-	11264.07	1127.00	1127.00
8	194A	20-Feb-2024	F	20-May-2024	-	3023.00	303.00	303.00
9	194A	18-Oct-2023	F	27-Jan-2024	-	8694.93	2189.00	2189.00
10	194A	18-Oct-2023	F	27-Jan-2024	-	8694.93	2189.00	2189.00
11	194A	18-Oct-2023	F	27-Jan-2024	G	-8694.93	-2189.00	-2189.00
12	194A	12-Oct-2023	F	27-Jan-2024	-	13189.00	0.00	0.00

PART-II -Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
Sr. No.	Section[1]	Transaction Date	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited

No Transactions Present

PART-III-Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section[1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid / Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section[1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V -Details of Transactions under Proviso to sub-section(1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Data updated till 20-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AJKPD3853B	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	RAJENDRA KUMAR DIXIT						
Address of Assessee	BH ITI KRISHNA COLONY, REWA ROAD, SHAHDOL, , MADHYA PRADESH, 484001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ASHOK LEYLAND LIMITED	CHEA31306C	1.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	10-Aug-2022	F	06-Nov-2022	-	1.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1053055.00	135000.00	135000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	130000.00	25000.00	25000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	102143.00	20000.00	20000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	130000.00	15000.00	15000.00
4	192	31-Dec-2022	F	26-May-2023	-	70121.00	10000.00	10000.00
5	192	30-Nov-2022	F	26-May-2023	-	130000.00	15000.00	15000.00
6	192	31-Oct-2022	F	26-May-2023	-	87232.00	5000.00	5000.00
7	192	30-Sep-2022	F	19-May-2023	-	117000.00	15000.00	15000.00
8	192	31-Aug-2022	F	19-May-2023	-	130000.00	15000.00	15000.00
9	192	30-Jul-2022	F	19-May-2023	-	54516.00	5000.00	5000.00
10	192	30-Jun-2022	F	13-Nov-2022	-	43333.00	5000.00	5000.00
11	192	31-May-2022	F	13-Nov-2022	-	58710.00	5000.00	5000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	BANK OF BARODA	MUMB23844C	21375.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	27-Mar-2023	F	29-May-2023	-	13907.00	0.00	0.00
2	194A	27-Mar-2023	F	29-May-2023	-	91.00	0.00	0.00
3	194A	27-Feb-2023	F	29-May-2023	-	92.00	0.00	0.00
4	194A	30-Jan-2023	F	29-May-2023	-	91.00	0.00	0.00
5	194A	26-Dec-2022	F	02-Feb-2023	-	91.00	0.00	0.00
6	194A	28-Nov-2022	F	02-Feb-2023	-	91.00	0.00	0.00
7	194A	31-Oct-2022	F	02-Feb-2023	-	77.00	0.00	0.00
8	194A	05-Oct-2022	F	02-Feb-2023	-	13.00	0.00	0.00
9	194A	26-Sep-2022	F	04-Nov-2022	-	81.00	0.00	0.00
10	194A	26-Sep-2022	F	04-Nov-2022	-	6434.00	0.00	0.00
11	194A	29-Aug-2022	F	04-Nov-2022	-	82.00	0.00	0.00
12	194A	25-Jul-2022	F	04-Nov-2022	-	81.00	0.00	0.00
13	194A	27-Jun-2022	F	07-Aug-2022	-	81.00	0.00	0.00
14	194A	31-May-2022	F	07-Aug-2022	-	82.00	0.00	0.00
15	194A	25-Apr-2022	O	07-Aug-2022	-	81.00	0.00	0.00
16	194A	25-Apr-2022	F	07-Aug-2022	-	81.00	0.00	0.00
17	194A	25-Apr-2022	O	07-Aug-2022	B	-81.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	STATE BANK OF INDIA	MUMS86164B	69382.00	6946.00	6946.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2023	F	31-May-2023	-	10672.00	1068.00	1068.00
2	194A	31-Mar-2023	F	31-May-2023	-	6654.00	666.00	666.00

3	194A	31-Mar-2023	F	31-May-2023	-	2207.00	221.00	221.00
4	194A	31-Mar-2023	F	31-May-2023	-	471.00	48.00	48.00
5	194A	16-Mar-2023	F	31-May-2023	-	7572.00	758.00	758.00
6	194A	14-Feb-2023	F	31-May-2023	-	14353.00	1436.00	1436.00
7	194A	21-Dec-2022	F	01-Feb-2023	-	4113.00	412.00	412.00
8	194A	18-Oct-2022	F	01-Feb-2023	-	7012.00	702.00	702.00
9	194A	18-Oct-2022	F	01-Feb-2023	-	7012.00	702.00	702.00
10	194A	18-Oct-2022	F	01-Feb-2023	G	-7012.00	-702.00	-702.00
11	194A	13-Oct-2022	F	01-Feb-2023	-	10932.00	1094.00	1094.00
12	194A	13-Oct-2022	F	01-Feb-2023	-	10932.00	1094.00	1094.00
13	194A	13-Oct-2022	F	01-Feb-2023	G	-10932.00	-1094.00	-1094.00
14	194A	29-Jun-2022	F	05-Aug-2022	-	3522.00	541.00	541.00
15	194A	29-Jun-2022	F	05-Aug-2022	-	3522.00	541.00	541.00
16	194A	29-Jun-2022	F	05-Aug-2022	G	-3522.00	-541.00	-541.00
17	194A	26-Apr-2022	F	05-Aug-2022	-	1874.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	ICICI BANK LTD	PNEI04071E	50253.00	5026.00	5026.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2023	F	22-May-2023	-	1282.00	128.00	128.00
2	194A	31-Mar-2023	F	22-May-2023	-	1853.00	186.00	186.00
3	194A	27-Mar-2023	F	22-May-2023	-	9229.00	4712.00	4712.00
4	194A	06-Mar-2023	F	22-May-2023	-	2137.00	0.00	0.00
5	194A	01-Mar-2023	F	22-May-2023	-	1282.00	0.00	0.00
6	194A	06-Feb-2023	F	22-May-2023	-	2137.00	0.00	0.00
7	194A	01-Feb-2023	F	22-May-2023	-	1282.00	0.00	0.00
8	194A	05-Jan-2023	F	22-May-2023	-	2137.00	0.00	0.00
9	194A	02-Jan-2023	F	22-May-2023	-	1282.00	0.00	0.00
10	194A	05-Dec-2022	F	22-May-2023	-	2137.00	0.00	0.00
11	194A	01-Dec-2022	F	22-May-2023	-	1282.00	0.00	0.00
12	194A	05-Nov-2022	F	22-May-2023	-	2137.00	0.00	0.00
13	194A	01-Nov-2022	F	22-May-2023	-	1282.00	0.00	0.00
14	194A	05-Oct-2022	F	22-May-2023	-	2137.00	0.00	0.00
15	194A	01-Oct-2022	F	22-May-2023	-	1282.00	0.00	0.00
16	194A	05-Sep-2022	F	22-May-2023	-	2137.00	0.00	0.00
17	194A	01-Sep-2022	F	22-May-2023	-	1282.00	0.00	0.00
18	194A	05-Aug-2022	F	22-May-2023	-	2137.00	0.00	0.00
19	194A	01-Aug-2022	F	22-May-2023	-	1282.00	0.00	0.00
20	194A	05-Jul-2022	F	22-May-2023	-	2137.00	0.00	0.00
21	194A	01-Jul-2022	F	22-May-2023	-	1282.00	0.00	0.00
22	194A	06-Jun-2022	F	22-May-2023	-	2137.00	0.00	0.00
23	194A	01-Jun-2022	F	22-May-2023	-	1282.00	0.00	0.00
24	194A	05-May-2022	F	22-May-2023	-	2137.00	0.00	0.00
25	194A	02-May-2022	F	22-May-2023	-	1282.00	0.00	0.00
26	194A	05-Apr-2022	F	22-May-2023	-	280.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Basant Kumar SIngh

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AILPS1213N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BASANT KUMAR SINGH						
Address of Assessee	220, NORTH AVENUE, , DELHI,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	1543225.00	225000.00	225000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	125806.00	30000.00	30000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	130000.00	30000.00	30000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	130000.00	30000.00	30000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	130000.00	15000.00	15000.00
5	192	31-Dec-2023	F	09-Apr-2024	-	0.00	0.00	0.00
6	192	01-Dec-2023	F	09-Apr-2024	-	130000.00	15000.00	15000.00
7	192	01-Dec-2023	F	09-Apr-2024	-	0.00	0.00	0.00
8	192	31-Oct-2023	F	09-Apr-2024	-	117419.00	15000.00	15000.00
9	192	31-Oct-2023	F	09-Apr-2024	-	0.00	0.00	0.00
10	192	30-Sep-2023	F	30-Jan-2024	-	130000.00	17000.00	17000.00
11	192	30-Sep-2023	F	30-Jan-2024	-	0.00	0.00	0.00
12	192	31-Aug-2023	F	30-Jan-2024	-	130000.00	15000.00	15000.00
13	192	31-Aug-2023	F	30-Jan-2024	-	0.00	0.00	0.00
14	192	31-Jul-2023	F	30-Jan-2024	-	130000.00	15000.00	15000.00
15	192	31-Jul-2023	F	30-Jan-2024	-	0.00	0.00	0.00
16	192	30-Jun-2023	F	02-Dec-2023	-	130000.00	12500.00	12500.00
17	192	31-May-2023	F	02-Dec-2023	-	130000.00	12500.00	12500.00
18	192	29-Apr-2023	F	02-Dec-2023	-	130000.00	18000.00	18000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		

Gross Total Across Buyer(s)	

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**					**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**		**Total Tax Amount**			
Gross Total Across Seller(s)								

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement

Data updated till 27-Jul-2023

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते Government of India Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AILPS1213N	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	BASANT KUMAR SINGH						
Address of Assessee	220, NORTH AVENUE, , DELHI,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	897419.00	118000.00	118000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2023	F	28-Jun-2023	-	117419.00	20000.00	20000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	130000.00	20000.00	20000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	130000.00	15000.00	15000.00
4	192	31-Dec-2022	F	26-May-2023	-	104839.00	15000.00	15000.00
5	192	30-Nov-2022	F	26-May-2023	-	130000.00	15000.00	15000.00
6	192	31-Oct-2022	F	26-May-2023	-	121613.00	15000.00	15000.00
7	192	30-Sep-2022	F	19-May-2023	-	130000.00	15000.00	15000.00
8	192	31-Aug-2022	F	19-May-2023	-	33548.00	3000.00	3000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	K & J PROJECTS PRIVATE LIMITED				NGPK02992D	614194.00	61419.00	61419.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	20-Sep-2022	F	03-Dec-2022	-	54194.00	5419.00	5419.00
2	194JB	10-Aug-2022	F	03-Dec-2022	-	140000.00	14000.00	14000.00
3	194JB	16-Jul-2022	F	03-Dec-2022	-	140000.00	14000.00	14000.00
4	194JB	31-May-2022	F	09-Aug-2022	-	140000.00	14000.00	14000.00
5	194JB	31-May-2022	F	09-Aug-2022	-	140000.00	14000.00	14000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Payee of resident contractors and professionals/ Payee of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/	Total Tax Collected *	Total TCS

						Debited		Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VI- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Payer of resident contractors and professionals/Payer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-VIII-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Collector
VI	Assessing Officer / Bank
VII	NSDL / E-Filing/ Concerned Bank Branch
VIII	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks

Legend	Description

Prahlad Singh Jadon

Data updated till 26-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AFYPJ3617H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRAHLAD SINGH JADON						
Address of Assessee	DURGA VIHAR COLONY, SHABD PRATAP ASHRAM, LASHKAR DR P LINES, GWALIOR, MADHYA PRADESH, 474012						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	1380330.00	160000.00	160000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	23-Jul-2024	-	128200.00	10000.00	10000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	123200.00	10000.00	10000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	123200.00	10000.00	10000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	79505.00	10000.00	10000.00
5	192	30-Nov-2023	F	09-Apr-2024	-	110880.00	15000.00	15000.00
6	192	31-Oct-2023	F	09-Apr-2024	-	123200.00	15000.00	15000.00
7	192	30-Sep-2023	F	30-Jan-2024	-	114987.00	15000.00	15000.00
8	192	31-Aug-2023	F	30-Jan-2024	-	111277.00	15000.00	15000.00
9	192	31-Jul-2023	F	30-Jan-2024	-	123200.00	15000.00	15000.00
10	192	30-Jun-2023	F	02-Dec-2023	-	123200.00	15000.00	15000.00
11	192	31-May-2023	F	02-Dec-2023	-	96281.00	15000.00	15000.00
12	192	29-Apr-2023	F	02-Dec-2023	-	123200.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 27-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AFYPJ3617H	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	PRAHLAD SINGH JADON						
Address of Assessee	DURGA VIHAR COLONY, SHABD PRATAP ASHRAM, LASHKAR DR P LINES, GWALIOR, MADHYA PRADESH, 474012						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	690986.00	60000.00	60000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2023	F	28-Jun-2023	-	123200.00	0.00	0.00
2	192	28-Feb-2023	F	28-Jun-2023	-	84436.00	15000.00	15000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	125000.00	15000.00	15000.00
4	192	31-Dec-2022	F	26-May-2023	-	125000.00	10000.00	10000.00
5	192	30-Nov-2022	F	26-May-2023	-	66683.00	10000.00	10000.00
6	192	31-Oct-2022	F	26-May-2023	-	125000.00	5000.00	5000.00
7	192	30-Sep-2022	F	19-May-2023	-	41667.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No.								

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

****Remarks**

Sharwan Kumar Jatolia

Data updated till 27-Apr-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AACPU6386P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHARWAN KUMAR JATOLIA						
Address of Assessee	B-259, SHIVAJI MARG, 10-B SCHEME GOPALPURA BYP, JAIPUR, RAJASTHAN, 302020						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CENTRAL PENSION DISTRIBUTION MONITORING CELL	JPRC05652D	73212.00	1467.00	1467.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	01-Dec-2023	F	09-Feb-2024	-	73212.00	1467.00	1467.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	831387.00	100000.00	100000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Dec-2023	F	09-Apr-2024	-	110000.00	15000.00	15000.00
2	192	01-Dec-2023	F	09-Apr-2024	-	80667.00	5000.00	5000.00
3	192	31-Oct-2023	F	09-Apr-2024	-	92258.00	10000.00	10000.00
4	192	30-Sep-2023	F	30-Jan-2024	-	88000.00	10000.00	10000.00
5	192	31-Aug-2023	F	30-Jan-2024	-	70968.00	10000.00	10000.00
6	192	31-Jul-2023	F	30-Jan-2024	-	95806.00	15000.00	15000.00
7	192	30-Jun-2023	F	02-Dec-2023	-	95333.00	15000.00	15000.00
8	192	31-May-2023	F	02-Dec-2023	-	99355.00	10000.00	10000.00
9	192	29-Apr-2023	F	02-Dec-2023	-	99000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

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Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected [++]**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the

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Data updated till 13-Jul-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AACPU6386P	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SHARWAN KUMAR JATOLIA						
Address of Assessee	B-259, SHIVAJI MARG, 10-B SCHEME GOPALPURA BYP, JAIPUR, RAJASTHAN, 302020						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CENTRAL PENSION DISTRIBUTION MONITORING CELL	JPRC05652D	708982.00	43468.00	43468.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	01-Mar-2023	F	09-May-2023	-	59556.00	4445.00	4445.00
2	192	01-Feb-2023	F	09-May-2023	-	59556.00	4445.00	4445.00
3	192	02-Jan-2023	F	09-May-2023	-	59556.00	4445.00	4445.00
4	192	01-Dec-2022	F	12-Feb-2023	-	59556.00	4445.00	4445.00
5	192	01-Nov-2022	F	12-Feb-2023	-	66384.00	3211.00	3211.00
6	192	01-Oct-2022	F	12-Feb-2023	-	57280.00	3211.00	3211.00
7	192	01-Sep-2022	F	06-Nov-2022	-	57280.00	3211.00	3211.00
8	192	01-Aug-2022	F	06-Nov-2022	-	57280.00	3211.00	3211.00
9	192	01-Jul-2022	F	06-Nov-2022	-	57280.00	3211.00	3211.00
10	192	01-Jun-2022	F	10-Aug-2022	-	57280.00	3211.00	3211.00
11	192	02-May-2022	F	10-Aug-2022	-	62401.00	3211.00	3211.00
12	192	05-Apr-2022	F	10-Aug-2022	-	55573.00	3211.00	3211.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	447206.00	35000.00	35000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	110000.00	10000.00	10000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	90357.00	5000.00	5000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	110000.00	10000.00	10000.00
4	192	31-Dec-2022	F	26-May-2023	-	74516.00	5000.00	5000.00
5	192	30-Nov-2022	F	26-May-2023	-	62333.00	5000.00	5000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	STATE BANK OF INDIA	MUMS86179C	130042.00	13019.00	13019.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2023	F	07-Jun-2023	-	308.00	31.00	31.00
2	194A	31-Mar-2023	F	07-Jun-2023	-	28540.00	2854.00	2854.00
3	194A	31-Mar-2023	F	07-Jun-2023	-	25369.00	2537.00	2537.00
4	194A	17-Mar-2023	F	07-Jun-2023	-	9455.00	946.00	946.00
5	194A	22-Jan-2023	F	07-Jun-2023	-	976.00	98.00	98.00
6	194A	28-Dec-2022	F	01-Feb-2023	-	26335.00	2634.00	2634.00
7	194A	28-Dec-2022	F	01-Feb-2023	-	26335.00	2634.00	2634.00
8	194A	28-Dec-2022	F	01-Feb-2023	G	-26335.00	-2634.00	-2634.00
9	194A	19-Dec-2022	F	01-Feb-2023	-	19907.00	1991.00	1991.00
10	194A	19-Dec-2022	F	01-Feb-2023	-	19907.00	1991.00	1991.00
11	194A	19-Dec-2022	F	01-Feb-2023	G	-19907.00	-1991.00	-1991.00
12	194A	06-Aug-2022	F	26-Oct-2022	-	6046.00	605.00	605.00
13	194A	06-Aug-2022	F	26-Oct-2022	-	6046.00	605.00	605.00
14	194A	06-Aug-2022	F	26-Oct-2022	G	-6046.00	-605.00	-605.00
15	194A	29-Jul-2022	F	26-Oct-2022	-	17.00	2.00	2.00
16	194A	29-Jul-2022	F	26-Oct-2022	-	3.00	1.00	1.00
17	194A	29-Jul-2022	F	26-Oct-2022	G	-3.00	-1.00	-1.00
18	194A	29-Jul-2022	F	26-Oct-2022	-	17.00	2.00	2.00

19	194A	29-Jul-2022	F	26-Oct-2022	G	-17.00	-2.00	-2.00
20	194A	29-Jul-2022	F	26-Oct-2022	-	3.00	1.00	1.00
21	194A	08-Jul-2022	F	26-Oct-2022	-	180.00	18.00	18.00
22	194A	01-Jul-2022	F	26-Oct-2022	-	23.00	3.00	3.00
23	194A	01-Jul-2022	F	26-Oct-2022	-	23.00	3.00	3.00
24	194A	01-Jul-2022	F	26-Oct-2022	G	-23.00	-3.00	-3.00
25	194A	28-Jun-2022	F	04-Aug-2022	-	12388.00	1239.00	1239.00
26	194A	28-Jun-2022	F	04-Aug-2022	-	12388.00	1239.00	1239.00
27	194A	28-Jun-2022	F	04-Aug-2022	G	-12388.00	-1239.00	-1239.00
28	194A	28-Jun-2022	F	04-Aug-2022	-	12388.00	1239.00	1239.00
29	194A	28-Jun-2022	F	04-Aug-2022	G	-12388.00	-1239.00	-1239.00
30	194A	28-Jun-2022	F	04-Aug-2022	-	12388.00	1239.00	1239.00
31	194A	28-Jun-2022	F	04-Aug-2022	G	-12388.00	-1239.00	-1239.00
32	194A	24-Jun-2022	F	04-Aug-2022	-	52.00	6.00	6.00
33	194A	24-Jun-2022	F	04-Aug-2022	-	52.00	6.00	6.00
34	194A	24-Jun-2022	F	04-Aug-2022	G	-52.00	-6.00	-6.00
35	194A	24-Jun-2022	F	04-Aug-2022	-	52.00	6.00	6.00
36	194A	24-Jun-2022	F	04-Aug-2022	G	-52.00	-6.00	-6.00
37	194A	24-Jun-2022	F	04-Aug-2022	-	52.00	6.00	6.00
38	194A	24-Jun-2022	F	04-Aug-2022	G	-52.00	-6.00	-6.00
39	194A	01-Jun-2022	F	04-Aug-2022	-	53.00	6.00	6.00
40	194A	01-Jun-2022	F	04-Aug-2022	-	53.00	6.00	6.00
41	194A	01-Jun-2022	F	04-Aug-2022	G	-53.00	-6.00	-6.00
42	194A	01-Jun-2022	F	04-Aug-2022	-	53.00	6.00	6.00
43	194A	01-Jun-2022	F	04-Aug-2022	G	-53.00	-6.00	-6.00
44	194A	01-Jun-2022	F	04-Aug-2022	-	53.00	6.00	6.00
45	194A	01-Jun-2022	F	04-Aug-2022	G	-53.00	-6.00	-6.00
46	194A	30-May-2022	F	04-Aug-2022	-	7.00	1.00	1.00
47	194A	30-May-2022	F	04-Aug-2022	-	7.00	1.00	1.00
48	194A	30-May-2022	F	04-Aug-2022	G	-7.00	-1.00	-1.00
49	194A	30-May-2022	F	04-Aug-2022	-	7.00	1.00	1.00
50	194A	30-May-2022	F	04-Aug-2022	G	-7.00	-1.00	-1.00
51	194A	30-May-2022	F	04-Aug-2022	-	7.00	1.00	1.00
52	194A	30-May-2022	F	04-Aug-2022	G	-7.00	-1.00	-1.00
53	194A	23-May-2022	F	04-Aug-2022	-	116.00	12.00	12.00
54	194A	23-May-2022	F	04-Aug-2022	-	116.00	12.00	12.00
55	194A	23-May-2022	F	04-Aug-2022	G	-116.00	-12.00	-12.00
56	194A	23-May-2022	F	04-Aug-2022	-	116.00	12.00	12.00
57	194A	23-May-2022	F	04-Aug-2022	G	-116.00	-12.00	-12.00
58	194A	23-May-2022	F	04-Aug-2022	-	116.00	12.00	12.00
59	194A	23-May-2022	F	04-Aug-2022	G	-116.00	-12.00	-12.00
60	194A	22-May-2022	F	04-Aug-2022	-	64.00	7.00	7.00
61	194A	22-May-2022	F	04-Aug-2022	-	19.00	2.00	2.00
62	194A	22-May-2022	F	04-Aug-2022	G	-19.00	-2.00	-2.00
63	194A	22-May-2022	F	04-Aug-2022	-	64.00	7.00	7.00
64	194A	22-May-2022	F	04-Aug-2022	G	-64.00	-7.00	-7.00
65	194A	22-May-2022	F	04-Aug-2022	-	19.00	2.00	2.00
66	194A	22-May-2022	F	04-Aug-2022	G	-19.00	-2.00	-2.00
67	194A	22-May-2022	F	04-Aug-2022	-	64.00	7.00	7.00
68	194A	22-May-2022	F	04-Aug-2022	G	-64.00	-7.00	-7.00
69	194A	22-May-2022	F	04-Aug-2022	-	19.00	2.00	2.00
70	194A	22-May-2022	F	04-Aug-2022	G	-19.00	-2.00	-2.00
71	194A	22-May-2022	F	04-Aug-2022	-	64.00	7.00	7.00
72	194A	22-May-2022	F	04-Aug-2022	G	-64.00	-7.00	-7.00
73	194A	22-May-2022	F	04-Aug-2022	-	19.00	2.00	2.00
74	194A	21-May-2022	F	04-Aug-2022	-	13.00	2.00	2.00
75	194A	21-May-2022	F	04-Aug-2022	-	13.00	2.00	2.00
76	194A	21-May-2022	F	04-Aug-2022	G	-13.00	-2.00	-2.00
77	194A	21-May-2022	F	04-Aug-2022	-	13.00	2.00	2.00
78	194A	21-May-2022	F	04-Aug-2022	G	-13.00	-2.00	-2.00
79	194A	21-May-2022	F	04-Aug-2022	-	13.00	2.00	2.00
80	194A	21-May-2022	F	04-Aug-2022	G	-13.00	-2.00	-2.00
81	194A	17-May-2022	F	04-Aug-2022	-	6.00	1.00	1.00
82	194A	17-May-2022	F	04-Aug-2022	-	12.00	2.00	2.00
83	194A	17-May-2022	F	04-Aug-2022	G	-12.00	-2.00	-2.00
84	194A	17-May-2022	F	04-Aug-2022	-	17.00	2.00	2.00

85	194A	17-May-2022	F	04-Aug-2022	G	-17.00	-2.00	-2.00
86	194A	17-May-2022	F	04-Aug-2022	-	6.00	1.00	1.00
87	194A	17-May-2022	F	04-Aug-2022	G	-6.00	-1.00	-1.00
88	194A	17-May-2022	F	04-Aug-2022	-	12.00	2.00	2.00
89	194A	17-May-2022	F	04-Aug-2022	G	-12.00	-2.00	-2.00
90	194A	17-May-2022	F	04-Aug-2022	-	17.00	2.00	2.00
91	194A	17-May-2022	F	04-Aug-2022	G	-17.00	-2.00	-2.00
92	194A	17-May-2022	F	04-Aug-2022	-	6.00	1.00	1.00
93	194A	17-May-2022	F	04-Aug-2022	G	-6.00	-1.00	-1.00
94	194A	17-May-2022	F	04-Aug-2022	-	12.00	2.00	2.00
95	194A	17-May-2022	F	04-Aug-2022	G	-12.00	-2.00	-2.00
96	194A	17-May-2022	F	04-Aug-2022	-	17.00	2.00	2.00
97	194A	17-May-2022	F	04-Aug-2022	G	-17.00	-2.00	-2.00
98	194A	17-May-2022	F	04-Aug-2022	-	6.00	1.00	1.00
99	194A	17-May-2022	F	04-Aug-2022	G	-6.00	-1.00	-1.00
100	194A	17-May-2022	F	04-Aug-2022	-	12.00	2.00	2.00
101	194A	17-May-2022	F	04-Aug-2022	-	17.00	2.00	2.00
102	194A	01-May-2022	F	04-Aug-2022	-	21.00	3.00	3.00
103	194A	01-May-2022	F	04-Aug-2022	-	21.00	3.00	3.00
104	194A	01-May-2022	F	04-Aug-2022	G	-21.00	-3.00	-3.00
105	194A	01-May-2022	F	04-Aug-2022	-	21.00	3.00	3.00
106	194A	01-May-2022	F	04-Aug-2022	G	-21.00	-3.00	-3.00
107	194A	01-May-2022	F	04-Aug-2022	-	21.00	3.00	3.00
108	194A	01-May-2022	F	04-Aug-2022	G	-21.00	-3.00	-3.00
109	194A	01-May-2022	F	04-Aug-2022	-	21.00	3.00	3.00
110	194A	01-May-2022	F	04-Aug-2022	G	-21.00	-3.00	-3.00
111	194A	01-May-2022	F	04-Aug-2022	-	21.00	3.00	3.00
112	194A	01-May-2022	F	04-Aug-2022	G	-21.00	-3.00	-3.00
113	194A	01-May-2022	F	04-Aug-2022	-	21.00	3.00	3.00
114	194A	01-May-2022	F	04-Aug-2022	G	-21.00	-3.00	-3.00
115	194A	01-May-2022	F	04-Aug-2022	-	21.00	3.00	3.00
116	194A	01-May-2022	F	04-Aug-2022	-	32.00	4.00	4.00
117	194A	29-Apr-2022	F	04-Aug-2022	-	53.00	6.00	6.00
118	194A	29-Apr-2022	F	04-Aug-2022	-	53.00	6.00	6.00
119	194A	29-Apr-2022	F	04-Aug-2022	G	-53.00	-6.00	-6.00
120	194A	29-Apr-2022	F	04-Aug-2022	-	53.00	6.00	6.00
121	194A	29-Apr-2022	F	04-Aug-2022	G	-53.00	-6.00	-6.00
122	194A	29-Apr-2022	F	04-Aug-2022	-	53.00	6.00	6.00
123	194A	29-Apr-2022	F	04-Aug-2022	G	-53.00	-6.00	-6.00
124	194A	05-Apr-2022	F	04-Aug-2022	-	4.00	1.00	1.00
125	194A	04-Apr-2022	F	04-Aug-2022	-	1.00	1.00	1.00
126	194A	04-Apr-2022	F	04-Aug-2022	-	4.00	1.00	1.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***

Rajender Mathur

Data updated till 23-Apr-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ADAPM2687G	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAJENDRA MATHUR						
Address of Assessee	M-10, ANA SAGAR LINK, AJMER, RAJASTHAN, 305001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SHRIRAM FINANCE LIMITED				CHES00900E	3149.32	314.00	314.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	03-Jul-2023	F	30-Oct-2023	-	1574.66	157.00	157.00
2	194A	03-Jul-2023	F	30-Oct-2023	-	1574.66	157.00	157.00
3	194A	03-Jul-2023	F	30-Oct-2023	G	-1574.66	-157.00	-157.00
4	194A	03-Jul-2023	F	30-Oct-2023	-	1574.66	157.00	157.00
5	194A	03-Jul-2023	F	30-Oct-2023	G	-1574.66	-157.00	-157.00
6	194A	03-Jul-2023	F	30-Oct-2023	-	1574.66	157.00	157.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MUTHOOT FINANCE LIMITED				CHNT00811G	1207.00	121.00	121.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	193	19-Apr-2023	F	16-Sep-2023	-	1207.00	121.00	121.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	SR POSTMASTER AJMER				JDHS05636B	92047.00	9205.00	9205.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Dec-2023	F	05-Feb-2024	-	10250.00	1025.00	1025.00
2	194A	31-Dec-2023	F	05-Feb-2024	-	2050.00	205.00	205.00
3	194A	31-Dec-2023	F	05-Feb-2024	-	2050.00	205.00	205.00
4	194A	31-Dec-2023	F	05-Feb-2024	-	2050.00	205.00	205.00
5	194A	31-Dec-2023	F	05-Feb-2024	-	2050.00	205.00	205.00
6	194A	31-Dec-2023	F	05-Feb-2024	-	2050.00	205.00	205.00
7	194A	31-Dec-2023	F	05-Feb-2024	-	2000.00	200.00	200.00
8	194A	31-Dec-2023	F	05-Feb-2024	-	2000.00	200.00	200.00
9	194A	31-Dec-2023	F	05-Feb-2024	-	2000.00	200.00	200.00
10	194A	31-Dec-2023	F	05-Feb-2024	-	2000.00	200.00	200.00
11	194A	31-Dec-2023	F	05-Feb-2024	-	2000.00	200.00	200.00
12	194A	30-Sep-2023	F	22-Jan-2024	-	3527.00	353.00	353.00
13	194A	30-Sep-2023	O	05-Nov-2023	G	-3527.00	-353.00	-353.00
14	194A	30-Sep-2023	F	22-Jan-2024	-	2050.00	205.00	205.00
15	194A	30-Sep-2023	O	05-Nov-2023	G	-2050.00	-205.00	-205.00
16	194A	30-Sep-2023	F	22-Jan-2024	-	2050.00	205.00	205.00
17	194A	30-Sep-2023	O	05-Nov-2023	G	-2050.00	-205.00	-205.00
18	194A	30-Sep-2023	F	22-Jan-2024	-	2050.00	205.00	205.00
19	194A	30-Sep-2023	O	05-Nov-2023	G	-2050.00	-205.00	-205.00
20	194A	30-Sep-2023	F	22-Jan-2024	-	2050.00	205.00	205.00
21	194A	30-Sep-2023	O	05-Nov-2023	G	-2050.00	-205.00	-205.00
22	194A	30-Sep-2023	F	22-Jan-2024	-	2050.00	205.00	205.00
23	194A	30-Sep-2023	O	05-Nov-2023	G	-2050.00	-205.00	-205.00
24	194A	30-Sep-2023	F	22-Jan-2024	-	2000.00	200.00	200.00
25	194A	30-Sep-2023	O	05-Nov-2023	G	-2000.00	-200.00	-200.00
26	194A	30-Sep-2023	F	22-Jan-2024	-	2000.00	200.00	200.00
27	194A	30-Sep-2023	O	05-Nov-2023	G	-2000.00	-200.00	-200.00
28	194A	30-Sep-2023	F	22-Jan-2024	-	2000.00	200.00	200.00

29	194A	30-Sep-2023	O	05-Nov-2023	G	-2000.00	-200.00	-200.00
30	194A	30-Sep-2023	F	22-Jan-2024	-	2000.00	200.00	200.00
31	194A	30-Sep-2023	O	05-Nov-2023	G	-2000.00	-200.00	-200.00
32	194A	30-Sep-2023	F	22-Jan-2024	-	39770.00	3977.00	3977.00
33	194A	30-Sep-2023	O	05-Nov-2023	G	-39770.00	-3977.00	-3977.00
34	194A	30-Sep-2023	O	05-Nov-2023	-	3527.00	353.00	353.00
35	194A	30-Sep-2023	O	05-Nov-2023	-	2050.00	205.00	205.00
36	194A	30-Sep-2023	O	05-Nov-2023	-	2050.00	205.00	205.00
37	194A	30-Sep-2023	O	05-Nov-2023	-	2050.00	205.00	205.00
38	194A	30-Sep-2023	O	05-Nov-2023	-	2050.00	205.00	205.00
39	194A	30-Sep-2023	O	05-Nov-2023	-	2050.00	205.00	205.00
40	194A	30-Sep-2023	O	05-Nov-2023	-	2000.00	200.00	200.00
41	194A	30-Sep-2023	O	05-Nov-2023	-	2000.00	200.00	200.00
42	194A	30-Sep-2023	O	05-Nov-2023	-	2000.00	200.00	200.00
43	194A	30-Sep-2023	O	05-Nov-2023	-	2000.00	200.00	200.00
44	194A	30-Sep-2023	O	05-Nov-2023	-	39770.00	3977.00	3977.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	CANARA BANK	JPRC05079E	45192.00	4520.00	4520.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	29-Oct-2023	F	30-Jan-2024	-	9968.00	997.00	997.00
2	194A	29-Oct-2023	F	30-Jan-2024	-	9968.00	997.00	997.00
3	194A	29-Jul-2023	F	21-Oct-2023	-	9697.00	970.00	970.00
4	194A	29-Jul-2023	F	21-Oct-2023	-	9697.00	970.00	970.00
5	194A	29-Apr-2023	F	22-Sep-2023	-	2931.00	293.00	293.00
6	194A	29-Apr-2023	F	22-Sep-2023	-	2931.00	293.00	293.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	365000.00	37000.00	37000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Dec-2023	F	09-Apr-2024	-	15000.00	2000.00	2000.00
2	192	01-Dec-2023	F	09-Apr-2024	-	50000.00	5000.00	5000.00
3	192	31-Oct-2023	F	09-Apr-2024	-	50000.00	5000.00	5000.00
4	192	31-Aug-2023	F	30-Jan-2024	-	50000.00	5000.00	5000.00
5	192	31-Jul-2023	F	30-Jan-2024	-	50000.00	5000.00	5000.00
6	192	30-Jun-2023	F	02-Dec-2023	-	50000.00	5000.00	5000.00
7	192	31-May-2023	F	02-Dec-2023	-	50000.00	5000.00	5000.00
8	192	29-Apr-2023	F	02-Dec-2023	-	50000.00	5000.00	5000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	PUNJAB NATIONAL BANK	JPRP07121C	93561.00	9357.00	9357.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	24-Dec-2023	F	14-Jan-2024	-	17966.00	1796.00	1796.00
2	194A	24-Dec-2023	F	14-Jan-2024	-	1196.00	120.00	120.00
3	194A	24-Dec-2023	F	14-Jan-2024	-	11956.00	1196.00	1196.00
4	194A	14-Nov-2023	F	14-Jan-2024	-	812.00	81.00	81.00
5	194A	24-Sep-2023	F	21-Oct-2023	-	11754.00	1176.00	1176.00
6	194A	24-Sep-2023	F	21-Oct-2023	-	1730.00	173.00	173.00
7	194A	24-Sep-2023	F	21-Oct-2023	-	17617.00	1762.00	1762.00
8	194A	25-Jun-2023	F	22-Sep-2023	-	1700.00	170.00	170.00
9	194A	25-Jun-2023	F	22-Sep-2023	-	17276.00	1727.00	1727.00
10	194A	25-Jun-2023	F	22-Sep-2023	-	11554.00	1156.00	1156.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
7	VARIJA ASSOCIATES	JPRV04690A	357620.00	35762.00	35762.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	01-Dec-2023	F	05-Feb-2024	-	50000.00	5000.00	5000.00
2	194JB	01-Oct-2023	F	05-Feb-2024	-	50000.00	5000.00	5000.00
3	194JB	30-Sep-2023	F	06-Nov-2023	-	27430.00	2743.00	2743.00
4	194JB	31-Aug-2023	F	06-Nov-2023	-	49650.00	4965.00	4965.00
5	194JB	31-Jul-2023	F	06-Nov-2023	-	45800.00	4580.00	4580.00
6	194JB	01-Jul-2023	F	06-Nov-2023	-	50000.00	5000.00	5000.00
7	194JB	31-May-2023	F	06-Nov-2023	-	50000.00	5000.00	5000.00
8	194JB	31-May-2023	F	06-Nov-2023	-	34740.00	3474.00	3474.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited

8	STATE BANK OF INDIA				MUMS99307F	5548.30	555.00	555.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	5548.30	555.00	555.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
9	BAJAJ FINANCE LIMITED				PNEB00001B	37452.00	3745.10	3745.10
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Dec-2023	F	22-Jan-2024	-	4184.00	418.40	418.40
2	194A	31-Dec-2023	F	22-Jan-2024	-	42.00	4.20	4.20
3	194A	31-Dec-2023	F	22-Jan-2024	-	419.00	41.90	41.90
4	194A	31-Dec-2023	F	22-Jan-2024	-	1274.00	127.40	127.40
5	194A	31-Dec-2023	F	22-Jan-2024	-	2001.00	200.00	200.00
6	194A	31-Dec-2023	F	22-Jan-2024	-	2775.00	277.50	277.50
7	194A	31-Dec-2023	F	22-Jan-2024	-	3674.00	367.40	367.40
8	194A	31-Dec-2023	F	22-Jan-2024	-	4184.00	418.40	418.40
9	194A	30-Sep-2023	F	18-Oct-2023	-	819.00	81.90	81.90
10	194A	30-Sep-2023	F	18-Oct-2023	-	3907.00	390.70	390.70
11	194A	30-Sep-2023	F	18-Oct-2023	-	3857.00	385.70	385.70
12	194A	30-Sep-2023	F	18-Oct-2023	-	2638.00	263.80	263.80
13	194A	30-Jun-2023	F	16-Sep-2023	-	3864.00	386.40	386.40
14	194A	30-Jun-2023	F	16-Sep-2023	-	3814.00	381.40	381.40

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Deductor**		**PAN of Deductor**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*** **
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Buyer**		**PAN of Buyer**	**Transaction Date**	**Total Transaction Amount**
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	**Name of Collector**				**TAN of Collector**	**Total Amount Paid/ Debited**	**Total Tax Collected +**	**Total TCS Deposited**
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	**Assessment Year**	**Mode**	**Refund Issued**	**Nature of Refund**	**Amount of Refund**	**Interest**	**Date of Payment**	**Remarks**

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name Of Deductee**	**PAN of Deductee**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*** **	**Total Amount ### Deposited other than TDS**

Data updated till 24-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ADAPM2687G	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	RAJENDRA MATHUR						
Address of Assessee	M-10, ANA SAGAR LINK, AJMER, RAJASTHAN, 305001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CANARA BANK				BLRC19654F	31884.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	07-Jun-2023	-	31884.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	SHRIRAM FINANCE LIMITED				CHES00900E	45094.50	4509.00	4509.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	22-May-2023	-	4807.00	481.00	481.00
2	194A	31-Mar-2023	F	22-May-2023	G	-4807.00	-481.00	-481.00
3	194A	31-Mar-2023	F	22-May-2023	-	6422.00	642.00	642.00
4	194A	31-Mar-2023	F	22-May-2023	G	-6422.00	-642.00	-642.00
5	194A	31-Mar-2023	F	22-May-2023	-	8144.00	814.00	814.00
6	194A	31-Mar-2023	F	22-May-2023	G	-8144.00	-814.00	-814.00
7	194A	31-Mar-2023	F	22-May-2023	-	5907.58	591.00	591.00
8	194A	31-Mar-2023	F	22-May-2023	G	-5907.58	-591.00	-591.00
9	194A	31-Mar-2023	F	22-May-2023	-	5907.58	591.00	591.00
10	194A	31-Mar-2023	F	22-May-2023	G	-5907.58	-591.00	-591.00
11	194A	31-Mar-2023	F	22-May-2023	-	4807.00	481.00	481.00
12	194A	31-Mar-2023	F	22-May-2023	G	-4807.00	-481.00	-481.00
13	194A	31-Mar-2023	F	22-May-2023	-	6422.00	642.00	642.00
14	194A	31-Mar-2023	F	22-May-2023	G	-6422.00	-642.00	-642.00
15	194A	31-Mar-2023	F	22-May-2023	-	8144.00	814.00	814.00
16	194A	31-Mar-2023	F	22-May-2023	G	-8144.00	-814.00	-814.00
17	194A	31-Mar-2023	F	22-May-2023	-	5907.58	591.00	591.00
18	194A	31-Mar-2023	F	22-May-2023	G	-5907.58	-591.00	-591.00
19	194A	31-Mar-2023	F	22-May-2023	-	5907.58	591.00	591.00
20	194A	31-Mar-2023	F	22-May-2023	G	-5907.58	-591.00	-591.00
21	194A	31-Mar-2023	F	22-May-2023	-	4807.00	481.00	481.00
22	194A	31-Mar-2023	F	22-May-2023	-	6422.00	642.00	642.00
23	194A	31-Mar-2023	F	22-May-2023	-	2860.00	286.00	286.00
24	194A	31-Mar-2023	F	22-May-2023	-	2860.00	286.00	286.00
25	194A	31-Mar-2023	F	22-May-2023	-	8144.00	814.00	814.00
26	194A	31-Mar-2023	F	22-May-2023	-	5907.58	591.00	591.00
27	194A	31-Mar-2023	F	22-May-2023	-	5907.58	591.00	591.00
28	194A	18-Oct-2022	F	11-Feb-2023	-	3181.10	318.00	318.00
29	194A	18-Oct-2022	F	11-Feb-2023	-	3181.10	318.00	318.00
30	194A	18-Oct-2022	F	11-Feb-2023	G	-3181.10	-318.00	-318.00
31	194A	18-Oct-2022	F	11-Feb-2023	-	3181.10	318.00	318.00
32	194A	18-Oct-2022	F	11-Feb-2023	G	-3181.10	-318.00	-318.00
33	194A	18-Oct-2022	F	11-Feb-2023	-	3181.10	318.00	318.00
34	194A	15-Jul-2022	F	30-Oct-2022	-	1824.14	182.00	182.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	LEA ASSOCIATES SOUTH ASIA PRIVATE LIMITED				DELL00903A	274000.00	27400.00	27400.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**

1	194JB	08-Jul-2022	F	31-Oct-2022	-	137000.00	13700.00	13700.00
2	194JA	06-May-2022	F	07-Aug-2022	-	137000.00	13700.00	13700.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	BANK OF INDIA				JDHB07304D	10121.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	26-Aug-2022	F	17-Nov-2022	-	10121.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	SR POSTMASTER AJMER				JDHS05636B	124165.00	12417.00	12417.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	30-Apr-2023	-	8.00	0.00	0.00
2	194A	31-Mar-2023	F	30-Apr-2023	-	10375.00	1038.00	1038.00
3	194A	31-Mar-2023	F	30-Apr-2023	-	2070.00	207.00	207.00
4	194A	31-Mar-2023	F	30-Apr-2023	-	2075.00	208.00	208.00
5	194A	31-Mar-2023	F	30-Apr-2023	-	2070.00	207.00	207.00
6	194A	31-Mar-2023	F	30-Apr-2023	-	2075.00	208.00	208.00
7	194A	31-Mar-2023	F	30-Apr-2023	-	2070.00	207.00	207.00
8	194A	31-Mar-2023	F	30-Apr-2023	-	2008.00	201.00	201.00
9	194A	31-Mar-2023	F	30-Apr-2023	-	2008.00	201.00	201.00
10	194A	31-Mar-2023	F	30-Apr-2023	-	2008.00	201.00	201.00
11	194A	31-Mar-2023	F	30-Apr-2023	-	2008.00	201.00	201.00
12	194A	31-Mar-2023	F	30-Apr-2023	-	2000.00	200.00	200.00
13	194A	31-Mar-2023	F	30-Apr-2023	-	5.00	0.00	0.00
14	194A	31-Mar-2023	F	30-Apr-2023	-	5.00	0.00	0.00
15	194A	31-Mar-2023	F	30-Apr-2023	-	5.00	0.00	0.00
16	194A	31-Dec-2022	F	02-Feb-2023	-	10375.00	1038.00	1038.00
17	194A	31-Dec-2022	F	02-Feb-2023	-	2070.00	207.00	207.00
18	194A	31-Dec-2022	F	02-Feb-2023	-	2075.00	208.00	208.00
19	194A	31-Dec-2022	F	02-Feb-2023	-	2070.00	207.00	207.00
20	194A	31-Dec-2022	F	02-Feb-2023	-	2075.00	208.00	208.00
21	194A	31-Dec-2022	F	02-Feb-2023	-	2070.00	207.00	207.00
22	194A	31-Dec-2022	F	02-Feb-2023	-	2075.00	208.00	208.00
23	194A	31-Dec-2022	F	02-Feb-2023	-	2070.00	207.00	207.00
24	194A	31-Dec-2022	F	02-Feb-2023	-	2075.00	208.00	208.00
25	194A	31-Dec-2022	F	02-Feb-2023	-	2070.00	207.00	207.00
26	194A	31-Dec-2022	F	02-Feb-2023	-	2075.00	208.00	208.00
27	194A	31-Dec-2022	F	02-Feb-2023	-	5.00	0.00	0.00
28	194A	31-Dec-2022	F	02-Feb-2023	-	5.00	0.00	0.00
29	194A	31-Dec-2022	F	02-Feb-2023	-	5.00	0.00	0.00
30	194A	31-Dec-2022	F	02-Feb-2023	-	5.00	0.00	0.00
31	194A	31-Dec-2022	F	02-Feb-2023	-	5.00	0.00	0.00
32	194A	30-Sep-2022	F	30-Oct-2022	-	5.00	0.00	0.00
33	194A	30-Sep-2022	F	30-Oct-2022	-	5.00	0.00	0.00
34	194A	30-Sep-2022	F	30-Oct-2022	-	5.00	0.00	0.00
35	194A	30-Sep-2022	F	30-Oct-2022	-	5.00	0.00	0.00
36	194A	30-Sep-2022	F	30-Oct-2022	-	2070.00	207.00	207.00
37	194A	30-Sep-2022	F	30-Oct-2022	-	2075.00	208.00	208.00
38	194A	30-Sep-2022	F	30-Oct-2022	-	2070.00	207.00	207.00
39	194A	30-Sep-2022	F	30-Oct-2022	-	2075.00	208.00	208.00
40	194A	30-Sep-2022	F	30-Oct-2022	-	2075.00	208.00	208.00
41	194A	30-Sep-2022	F	30-Oct-2022	-	33200.00	3320.00	3320.00
42	194A	30-Sep-2022	F	30-Oct-2022	-	10375.00	1037.00	1037.00
43	194A	30-Sep-2022	F	30-Oct-2022	-	2075.00	208.00	208.00
44	194A	30-Sep-2022	F	30-Oct-2022	-	2070.00	207.00	207.00
45	194A	30-Sep-2022	F	30-Oct-2022	-	2075.00	208.00	208.00
46	194A	30-Sep-2022	F	30-Oct-2022	-	2070.00	207.00	207.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	CENTRAL PENSION DISTRIBUTION MONITORING CELL				JPRC05652D	671107.00	35591.00	35591.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	01-Mar-2023	F	09-May-2023	-	56300.00	3599.00	3599.00
2	192	01-Feb-2023	F	09-May-2023	-	56300.00	3600.00	3600.00
3	192	02-Jan-2023	F	09-May-2023	-	56300.00	3600.00	3600.00
4	192	01-Dec-2022	F	12-Feb-2023	-	56300.00	3600.00	3600.00
5	192	01-Nov-2022	F	12-Feb-2023	-	61694.00	2649.00	2649.00

6	192	01-Oct-2022	F	12-Feb-2023	-	54502.00	2649.00	2649.00
7	192	01-Sep-2022	F	06-Nov-2022	-	54502.00	2649.00	2649.00
8	192	01-Aug-2022	F	06-Nov-2022	-	54502.00	2649.00	2649.00
9	192	01-Jul-2022	F	06-Nov-2022	-	54502.00	2649.00	2649.00
10	192	01-Jun-2022	F	10-Aug-2022	-	54502.00	2649.00	2649.00
11	192	02-May-2022	F	10-Aug-2022	-	58549.00	2649.00	2649.00
12	192	02-Apr-2022	F	10-Aug-2022	-	53154.00	2649.00	2649.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	424194.00	45000.00	45000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2023	F	28-Jun-2023	-	100000.00	10000.00	10000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	100000.00	10000.00	10000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	100000.00	10000.00	10000.00
4	192	31-Dec-2022	F	26-May-2023	-	74194.00	10000.00	10000.00
5	192	30-Nov-2022	F	26-May-2023	-	50000.00	5000.00	5000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
8	PUNJAB NATIONAL BANK				JPRP07121C	52183.00	5219.00	5219.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	26-Mar-2023	F	03-May-2023	-	11367.00	1136.00	1136.00
2	194A	26-Mar-2023	F	03-May-2023	-	1685.00	169.00	169.00
3	194A	26-Mar-2023	F	03-May-2023	-	17039.00	1704.00	1704.00
4	194A	25-Dec-2022	F	25-Jan-2023	-	7379.00	1063.00	1063.00
5	194A	25-Dec-2022	F	25-Jan-2023	-	7379.00	1063.00	1063.00
6	194A	25-Dec-2022	F	25-Jan-2023	G	-7379.00	-1063.00	-1063.00
7	194A	25-Dec-2022	F	25-Jan-2023	-	7379.00	1063.00	1063.00
8	194A	25-Dec-2022	F	25-Jan-2023	G	-7379.00	-1063.00	-1063.00
9	194A	25-Dec-2022	F	25-Jan-2023	-	1669.00	167.00	167.00
10	194A	25-Dec-2022	F	25-Jan-2023	-	9798.00	980.00	980.00
11	194A	30-Sep-2022	F	18-Oct-2022	-	1639.00	0.00	0.00
12	194A	30-Jun-2022	F	07-Aug-2022	-	1607.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
9	LIC HOUSING FINANCE LTD				MUML05003F	20842.00	2084.00	2084.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	04-Jun-2023	-	20842.00	2084.00	2084.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
10	STATE BANK OF INDIA				MUMS86180D	62826.00	6283.00	6283.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	07-Jun-2023	-	3979.00	398.00	398.00
2	194A	31-Mar-2023	F	07-Jun-2023	G	-3979.00	-398.00	-398.00
3	194A	31-Mar-2023	F	07-Jun-2023	-	3979.00	398.00	398.00
4	194A	05-Nov-2022	F	31-Jan-2023	-	58047.00	5805.00	5805.00
5	194A	05-Nov-2022	F	31-Jan-2023	-	58047.00	5805.00	5805.00
6	194A	05-Nov-2022	F	31-Jan-2023	G	-58047.00	-5805.00	-5805.00
7	194A	25-Aug-2022	F	25-Oct-2022	-	800.00	80.00	80.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
11	BAJAJ FINANCE LIMITED				PNEB00001B	13665.00	1366.50	1366.50
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	15-May-2023	-	3773.00	377.30	377.30
2	194A	31-Mar-2023	F	15-May-2023	-	3822.00	382.20	382.20
3	194A	31-Dec-2022	F	22-Jan-2023	-	3437.00	343.70	343.70
4	194A	31-Dec-2022	F	22-Jan-2023	-	2633.00	263.30	263.30

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	**Name of Deductor**	**TAN of Deductor**	**Total Amount Paid / Credited**

Maneesh Singh Tomar

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BJCPT3762L	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MANEESH SINGH TOMAR						
Address of Assessee	105, EKTA NAGAR, MR 4 VIJAY NAGAR, JABALPUR, JABALPUR, MADHYA PRADESH, 482001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	1215000.00	120000.00	120000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	105000.00	5000.00	5000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	105000.00	5000.00	5000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	105000.00	15000.00	15000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	100000.00	15000.00	15000.00
5	192	30-Nov-2023	F	09-Apr-2024	-	100000.00	10000.00	10000.00
6	192	31-Oct-2023	F	09-Apr-2024	-	100000.00	10000.00	10000.00
7	192	30-Sep-2023	F	30-Jan-2024	-	100000.00	10000.00	10000.00
8	192	31-Aug-2023	F	30-Jan-2024	-	100000.00	10000.00	10000.00
9	192	31-Jul-2023	F	30-Jan-2024	-	100000.00	10000.00	10000.00
10	192	30-Jun-2023	F	02-Dec-2023	-	100000.00	10000.00	10000.00
11	192	31-May-2023	F	02-Dec-2023	-	100000.00	10000.00	10000.00
12	192	29-Apr-2023	F	02-Dec-2023	-	100000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 30-Mar-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BJCPT3762L	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MANEESH SINGH TOMAR						
Address of Assessee	105, EKTA NAGAR, MR 4 VIJAY NAGAR, JABALPUR, JABALPUR, MADHYA PRADESH, 482001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	410000.00	41000.00	41000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2023	F	28-Jun-2023	-	100000.00	10000.00	10000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	100000.00	10000.00	10000.00
3	192	31-Jan-2023	F	28-Jun-2023	-	100000.00	10000.00	10000.00
4	192	31-Dec-2022	F	26-May-2023	-	100000.00	10000.00	10000.00
5	192	30-Nov-2022	F	26-May-2023	-	10000.00	1000.00	1000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	VOYANTS SOLUTIONS PRIVATE LIMITED				RTKR04445A	630639.00	56220.00	56220.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	08-Nov-2022	F	08-Feb-2023	-	113200.00	10560.00	10560.00
2	192	08-Oct-2022	F	08-Feb-2023	-	113200.00	10560.00	10560.00
3	192	07-Sep-2022	F	03-Nov-2022	-	104071.00	8570.00	8570.00
4	192	08-Aug-2022	F	03-Nov-2022	-	108200.00	9450.00	9450.00
5	192	10-Jun-2022	F	07-Aug-2022	-	83768.00	5550.00	5550.00
6	192	10-May-2022	F	07-Aug-2022	-	108200.00	11530.00	11530.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)

Arumugam Anbazhagan

Data updated till 24-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AOGPA9940K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ARUMUGAM ANBAZHAGAN						
Address of Assessee	NO 1/137A, KUDI STREET, PUDUPPULIYAMPATTI, NAMAKKAL, TAMIL NADU, 637201						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	1405382.00	189687.00	189687.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	127452.00	39687.00	39687.00
2	192	29-Feb-2024	F	23-Jul-2024	-	122765.00	40000.00	40000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	115251.00	15000.00	15000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	119225.00	15000.00	15000.00
5	192	30-Nov-2023	F	09-Apr-2024	-	110880.00	10000.00	10000.00
6	192	31-Oct-2023	F	09-Apr-2024	-	119226.00	10000.00	10000.00
7	192	30-Sep-2023	F	30-Jan-2024	-	110880.00	10000.00	10000.00
8	192	31-Aug-2023	F	30-Jan-2024	-	115252.00	10000.00	10000.00
9	192	31-Jul-2023	F	30-Jan-2024	-	119226.00	10000.00	10000.00
10	192	30-Jun-2023	F	02-Dec-2023	-	110880.00	10000.00	10000.00
11	192	31-May-2023	F	02-Dec-2023	-	115252.00	10000.00	10000.00
12	192	29-Apr-2023	F	02-Dec-2023	-	119093.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 23-Feb-2024

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AOGPA9940K	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ARUMUGAM ANBAZHAGAN						
Address of Assessee	NO 1/137A, KUDI STREET, PUDUPPULIYAMPATTI, NAMAKKAL, TAMIL NADU, 637201						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ORION INFRA CONSULTING PRIVATE LIMITED	JPRO02493B	615388.00	51505.00	51505.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	01-Mar-2023	F	15-May-2023	-	22620.00	4900.00	4900.00
2	192	01-Feb-2023	F	15-May-2023	-	34077.00	4900.00	4900.00
3	192	02-Jan-2023	F	15-May-2023	-	34077.00	4900.00	4900.00
4	192	31-Dec-2022	F	16-Jan-2023	-	78000.00	7405.00	7405.00
5	192	30-Nov-2022	F	16-Jan-2023	-	76440.00	4900.00	4900.00
6	192	31-Oct-2022	F	16-Jan-2023	-	74050.00	4900.00	4900.00
7	192	30-Sep-2022	F	19-Oct-2022	-	74031.00	4900.00	4900.00
8	192	31-Aug-2022	F	19-Oct-2022	-	74031.00	4900.00	4900.00
9	192	31-Jul-2022	F	19-Oct-2022	-	74031.00	4900.00	4900.00
10	192	30-Jun-2022	F	04-Aug-2022	-	74031.00	4900.00	4900.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	176852.00	10000.00	10000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	115252.00	5000.00	5000.00
2	192	28-Feb-2023	F	28-Jun-2023	-	61600.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

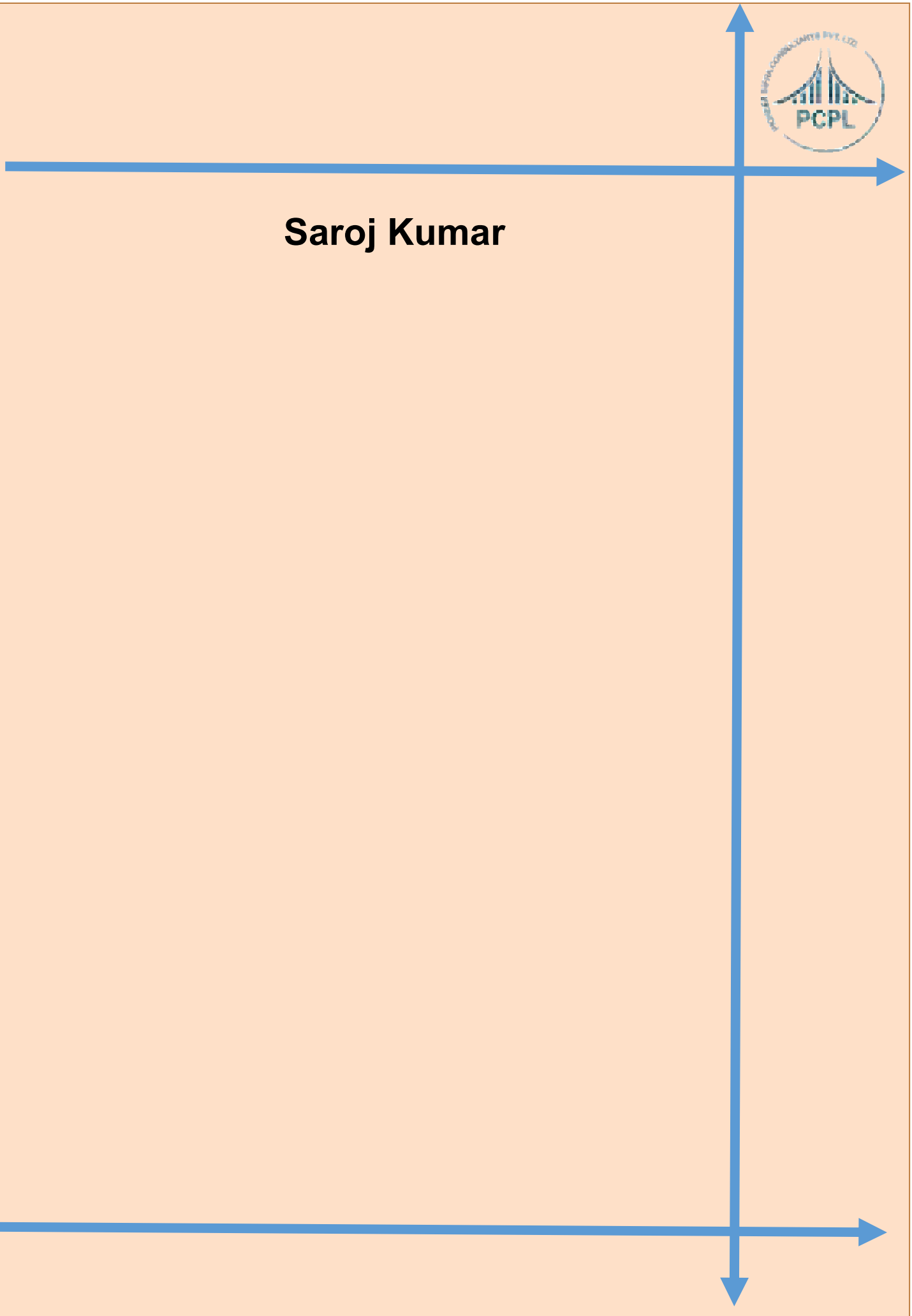
Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)



Saroj Kumar

Data updated till 26-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AZCPK1571D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SAROJ KUMAR						
Address of Assessee	MUZAFFARA KAMTAUL, ANANT KAMTAUL, KURHANI, MUZAFFARPUR, BIHAR, 844120						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	1534786.00	205000.00	205000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	23-Jul-2024	-	133200.00	40000.00	40000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	133200.00	40000.00	40000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	133200.00	30000.00	30000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	133200.00	15000.00	15000.00
5	192	30-Nov-2023	F	09-Apr-2024	-	78180.00	10000.00	10000.00
6	192	31-Oct-2023	F	09-Apr-2024	-	133200.00	10000.00	10000.00
7	192	30-Sep-2023	F	30-Jan-2024	-	133200.00	10000.00	10000.00
8	192	31-Aug-2023	F	30-Jan-2024	-	133200.00	10000.00	10000.00
9	192	31-Jul-2023	F	30-Jan-2024	-	124606.00	10000.00	10000.00
10	192	30-Jun-2023	F	02-Dec-2023	-	133200.00	10000.00	10000.00
11	192	31-May-2023	F	02-Dec-2023	-	133200.00	10000.00	10000.00
12	192	29-Apr-2023	F	02-Dec-2023	-	133200.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS

Data updated till 25-Jul-2023

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते Government of India Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AZCPK1571D	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SAROJ KUMAR						
Address of Assessee	MUZAFFARA KAMTAUL, ANANT KAMTAUL, KURHANI, MUZAFFARPUR, BIHAR, 844120						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	HCL TECHNOLOGIES LTD.	DELH01586E	6000.00	866.00	866.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	28-Oct-2022	F	01-Feb-2023	-	3000.00	300.00	300.00
2	194	02-Aug-2022	F	25-Oct-2022	-	3000.00	566.00	566.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	NTPC LIMITED	DELN21817F	6000.00	600.00	600.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	30-Aug-2022	F	28-Oct-2022	-	6000.00	600.00	600.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	STEEL AUTHORITY OF INDIA LTD	DELS21126A	5625.00	562.50	562.50

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	13-Oct-2022	F	09-Feb-2023	-	5625.00	562.50	562.50

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	133200.00	2000.00	2000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	28-Jun-2023	-	133200.00	2000.00	2000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	HCC CONCESSIONS LIMITED	MUMH11184F	1095087.00	110405.00	110405.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	03-Feb-2023	F	29-May-2023	-	132207.00	6324.00	6324.00
2	192	03-Jan-2023	F	29-May-2023	-	132207.00	8924.00	8924.00
3	192	06-Dec-2022	F	10-Feb-2023	-	132207.00	8924.00	8924.00
4	192	03-Nov-2022	F	10-Feb-2023	-	132207.00	8924.00	8924.00
5	192	04-Oct-2022	F	10-Feb-2023	-	132207.00	8924.00	8924.00
6	192	05-Sep-2022	F	30-Oct-2022	-	132207.00	8924.00	8924.00
7	192	04-Aug-2022	F	30-Oct-2022	-	132397.00	28619.00	28619.00
8	192	04-Aug-2022	F	30-Oct-2022	-	132207.00	8924.00	8924.00
9	192	06-Jul-2022	F	30-Oct-2022	-	122747.00	7306.00	7306.00
10	192	03-Jun-2022	F	07-Aug-2022	-	122747.00	7306.00	7306.00
11	192	05-May-2022	F	07-Aug-2022	-	122747.00	7306.00	7306.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	MULTI COMMODITY EXCHANGE OF INDIA LIMITED	MUMM18035D	696.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	08-Oct-2022	F	07-Feb-2023	-	696.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [+]	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected [++]**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

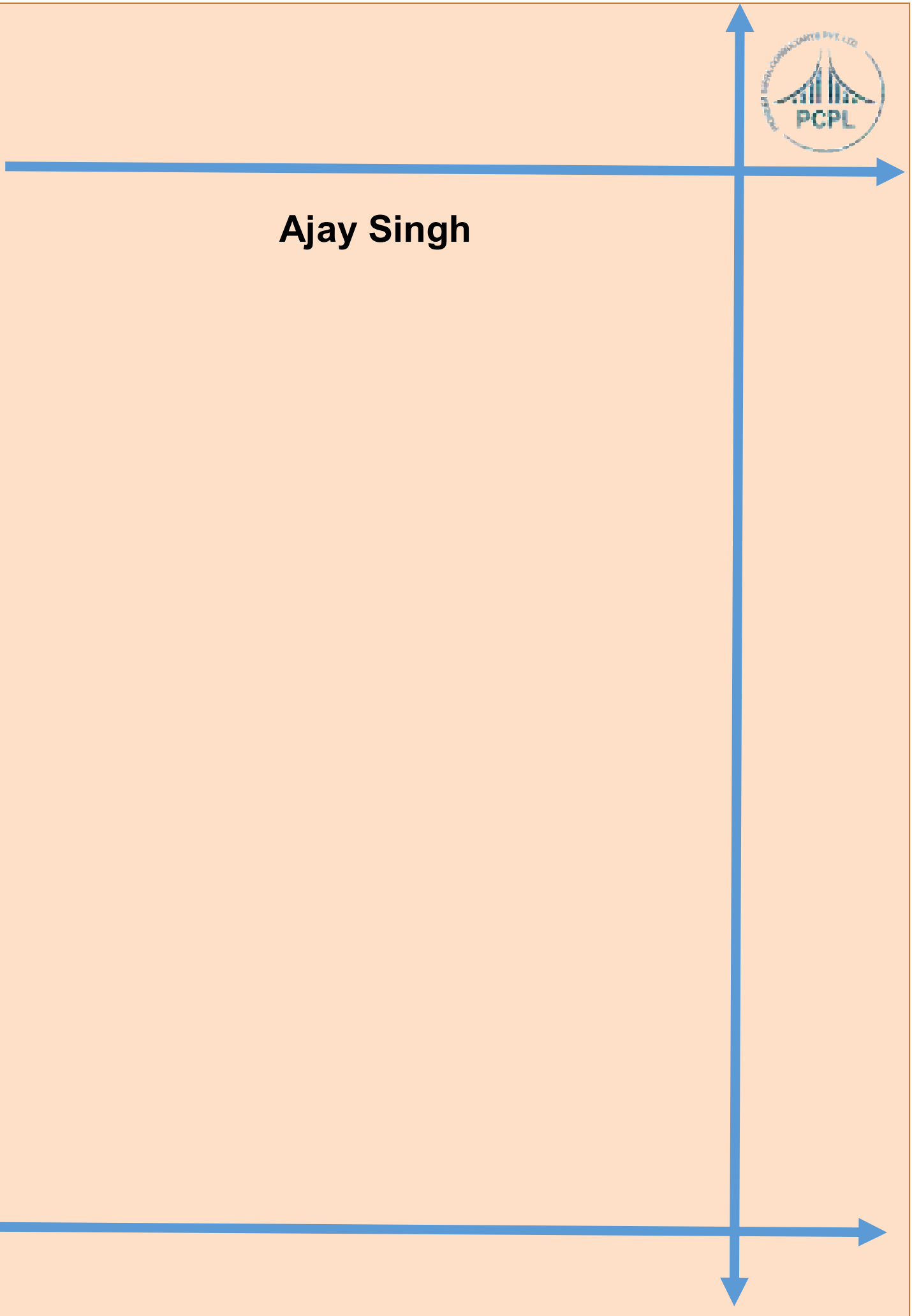
Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1. Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.



Ajay Singh

Income Tax Department
Government of India

Insight

Annual Information Statement (AIS)

Financial Year 2023-24
Assessment Year 2024-25

Part A - General Information

Permanent Account Number (PAN)
AGWPS8727N

Aadhaar Number
XXXX XXXX 4890

Name of Assessee
AJAY SINGH

Date of Birth
08/07/1960

Mobile Number
9414458756

E-mail Address
ajaysingheng8@gmail.com

Address
251,OFFICER CAMPUS,JANAK MARG SIRSI ROAD,JAIPUR,302020,RAJASTHAN

---------- Annual Information Statement (Part B) ----------

(All amount values are in INR)

Part B1-Information relating to tax deducted or collected at source

Interest from deposit

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	TDS-194A	Interest other than "Interest on Securities" received (Section 194A)	CANARA BANK SCSS (BLRC19023E)	4	1,11,000

SR. NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q4(Jan-Mar)	01/01/2024	27,750	2,775	2,775	Active
2	Q3(Oct-Dec)	03/10/2023	27,750	2,775	2,775	Active
3	Q2(Jul-Sep)	01/07/2023	27,750	2,775	2,775	Active
4	Q1(Apr-Jun)	03/04/2023	27,750	2,775	2,775	Active

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
2	TDS-194A	Interest other than "Interest on Securities" received (Section 194A)	CANARA BANK RJ (JPRC04818C)	1	8,498

SR. NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q3(Oct-Dec)	18/11/2023	8,498	850	850	Active

Business receipts

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
3	TDS-194J	Receipt of fees for professional or technical services (Section 194J)	PIONEER INFRACONSULTANTS PRIVATE LIMITED (JPRP03890F)	9	8,60,494

SR. NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q3(Oct-Dec)	31/12/2023	60,494	6,049	6,049	Active
2	Q3(Oct-Dec)	01/12/2023	1,00,000	10,000	10,000	Active
3	Q3(Oct-Dec)	31/10/2023	1,00,000	10,000	10,000	Active
4	Q2(Jul-Sep)	30/09/2023	1,00,000	10,000	10,000	Active
5	Q2(Jul-Sep)	31/08/2023	1,00,000	10,000	10,000	Active
6	Q2(Jul-Sep)	31/07/2023	1,00,000	10,000	10,000	Active
7	Q1(Apr-Jun)	30/06/2023	1,00,000	10,000	10,000	Active
8	Q1(Apr-Jun)	31/05/2023	1,00,000	10,000	10,000	Active
9	Q1(Apr-Jun)	30/04/2023	1,00,000	10,000	10,000	Active

Note *- If there is variation between the TDS/TCS information as displayed in Form26AS on TRACES portal, and the TDS/TCS information as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.*

Part B2-Information relating to specified financial transaction (SFT)

Sale of securities and units of mutual fund

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-17-EMF(M)	Sale of unit of equity oriented mutual fund (Depository)	CENTRAL DEPOSITORY SERVICES(I) LIMITED (AAACC6233AMUMC09975A)	16	6,00,227.00

SR. NO.	DATE OF SALE/ TRANSFER	SECURITY NAME (SECURITY CODE)	SECURITY CLASS	DEBIT TYPE	CREDIT TYPE	ASSET TYPE	QUANTITY	SALE PRICE PER UNIT	SALES CONSIDERATION	COST OF ACQUISITION	UNIT FMV	FAIR MARKET VALUE	INDEXED COST OF ACQUISITION	STATUS
1	12/09/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,207.90	23.46	28,342.10	25,257.13	17.61	21,267.44	0	Active
2	12/09/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	711.08	23.46	16,684.78	14,677.40	17.61	12,519.99	0	Active
3	05/09/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,230.38	16.75	20,611.26	18,205.87	12.69	15,607.32	0	Active
4	05/09/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	2,054.30	16.75	34,413.70	30,344.12	12.69	26,058.85	0	Active
5	14/08/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,932.00	23.31	45,040.76	39,878.45	17.61	34,016.76	0	Active
6	07/08/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	3,305.23	16.64	55,012.23	48,821.54	12.69	41,926.83	0	Active
7	12/07/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,944.53	23.15	45,012.05	40,137.11	17.61	34,237.39	0	Active
8	05/07/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	3,323.00	16.55	54,979.07	49,084.06	12.69	42,152.28	0	Active
9	12/06/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,750.50	23.00	40,259.82	36,132.13	17.61	30,821.11	0	Active
10	12/06/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	205.08	23.00	4,716.70	4,223.07	17.61	3,610.90	0	Active

SR. NO.	DATE OF SALE/ TRANSFER	SECURITY NAME (SECURITY CODE)	SECURITY CLASS	DEBIT TYPE	CREDIT TYPE	ASSET TYPE	QUANTITY	SALE PRICE PER UNIT	SALES CONSIDERATION	COST OF ACQUISITION	UNIT FMV	FAIR MARKET VALUE	INDEXED COST OF ACQUISITION	STATUS
11	05/06/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	19.28	16.44	317.11	284.84	12.69	244.62	0	Active
12	05/06/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	3,327.54	16.44	54,718.03	48,988.01	12.69	42,209.82	0	Active
13	12/05/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,967.72	22.89	45,039.17	40,519.31	17.61	34,645.66	0	Active
14	05/05/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	3,361.53	16.37	55,018.15	49,488.43	12.69	42,641.00	0	Active
15	12/04/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,978.82	22.75	45,024.14	40,747.90	17.61	34,841.12	0	Active
16	05/04/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	3,382.37	16.27	55,037.88	49,795.21	12.69	42,905.33	0	Active
17	12/09/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,207.90	23.46	28,342.10	25,257.13	17.61	21,267.44	0	Inactive
18	12/09/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	711.08	23.46	16,684.78	14,677.40	17.61	12,519.99	0	Inactive
19	05/09/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,230.38	16.75	20,611.26	18,205.87	12.69	15,607.32	0	Inactive
20	05/09/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	2,054.30	16.75	34,413.70	30,344.12	12.69	26,058.85	0	Inactive
21	14/08/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,932.00	23.31	45,040.76	39,878.45	17.61	34,016.76	0	Inactive
22	07/08/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	3,305.23	16.64	55,012.23	48,821.54	12.69	41,926.83	0	Inactive
23	12/07/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,944.53	23.15	45,012.05	40,137.11	17.61	34,237.39	0	Inactive
24	05/07/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	3,323.00	16.55	54,979.07	49,084.06	12.69	42,152.28	0	Inactive
25	12/06/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,750.50	23.00	40,259.82	36,132.13	17.61	30,821.11	0	Inactive
26	12/06/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	205.08	23.00	4,716.70	4,223.07	17.61	3,610.90	0	Inactive
27	05/06/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	19.28	16.44	317.11	284.84	12.69	244.62	0	Inactive
28	05/06/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	3,327.54	16.44	54,718.03	48,988.01	12.69	42,209.82	0	Inactive
29	12/05/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,967.72	22.89	45,039.17	40,519.31	17.61	34,645.66	0	Inactive
30	05/05/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	3,361.53	16.37	55,018.15	49,488.43	12.69	42,641.00	0	Inactive
31	12/04/2023	NIPPON LIFE INDIA AM LTD#NIPPON INDIA MF-NIPPON INDIA ARBITRAGE FUND-GROWTH OPTION(INF204K01IY1)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	1,978.82	22.75	45,024.14	40,747.90	17.61	34,841.12	0	Inactive
32	05/04/2023	HSBC ASSET MANAGEMENT (I) PVT LTD#HSBC MF-HSBC ARBITRAGE FUND-REGULAR-GROWTH(INF917K01QL8)	Unit of Equity Oriented Mutual Fund	Market	Market	Long term	3,382.37	16.27	55,037.88	49,795.21	12.69	42,905.33	0	Inactive

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
2	SFT-18-EMF(M)	Sale of unit of equity oriented mutual fund (RTA)	Computer Age Management Services Limited (AAACC3035G.AZ670)	6	3,30,105.00

SR. NO.	AMC NAME (CODE)	DATE OF SALE/ TRANSFER	SECURITY CLASS	SECURITY NAME (SECURITY CODE)	DEBIT TYPE	CREDIT TYPE	ASSET TYPE	QUANTITY	SALE PRICE PER UNIT	SALES CONSIDERATION	STT	COST OF ACQUISITION	UNIT FMV	FAIR MARKET VALUE	INDEXED COST OF ACQUISITION	STATUS
1	HSBC Asset Management (India) Private Limited(O)	05/09/2023	Unit of Equity Oriented Mutual Fund	HSBC Arbitrage Fund - Regular Growth (Formerly known as L&T Arbitrage Opportunities Fund Growth) (INF917K01QL8)	AMC (redemption)	AMC (purchase)	Long term	3,284.68	16.75	55,024.08	0.55	48,552.43	0	0	0	Active
2	HSBC Asset Management (India) Private Limited(O)	07/08/2023	Unit of Equity Oriented Mutual Fund	HSBC Arbitrage Fund - Regular Growth (Formerly known as L&T Arbitrage Opportunities Fund Growth) (INF917K01QL8)	AMC (redemption)	AMC (purchase)	Long term	3,305.23	16.64	55,013.33	0.55	48,823.98	0	0	0	Active

SR. NO.	AMC NAME (CODE)	DATE OF SALE/ TRANSFER	SECURITY CLASS	SECURITY NAME (SECURITY CODE)	DEBIT TYPE	CREDIT TYPE	ASSET TYPE	QUANTITY	SALE PRICE PER UNIT	SALES CONSIDERATION	STT	COST OF ACQUISITION	UNIT FMV	FAIR MARKET VALUE	INDEXED COST OF ACQUISITION	STATUS
3	HSBC Asset Management (India) Private Limited(O)	05/07/2023	Unit of Equity Oriented Mutual Fund	HSBC Arbitrage Fund - Regular Growth (Formerly known as L&T Arbitrage Opportunities Fund Growth) (INF917K01QL8)	AMC (redemption)	AMC (purchase)	Long term	3,323.00	16.55	54,979.51	0.55	49,086.52	0	0	0	Active
4	HSBC Asset Management (India) Private Limited(O)	05/06/2023	Unit of Equity Oriented Mutual Fund	HSBC Arbitrage Fund - Regular Growth (Formerly known as L&T Arbitrage Opportunities Fund Growth) (INF917K01QL8)	AMC (redemption)	AMC (purchase)	Long term	3,346.82	16.44	55,033.59	0.55	49,275.32	0	0	0	Active
5	HSBC Asset Management (India) Private Limited(O)	05/05/2023	Unit of Equity Oriented Mutual Fund	HSBC Arbitrage Fund - Regular Growth (Formerly known as L&T Arbitrage Opportunities Fund Growth) (INF917K01QL8)	AMC (redemption)	AMC (purchase)	Long term	3,361.53	16.37	55,017.93	0.55	49,490.90	0	0	0	Active
6	HSBC Asset Management (India) Private Limited(O)	05/04/2023	Unit of Equity Oriented Mutual Fund	HSBC Arbitrage Fund - Regular Growth (Formerly known as L&T Arbitrage Opportunities Fund Growth) (INF917K01QL8)	AMC (redemption)	AMC (purchase)	Long term	3,382.37	16.27	55,036.65	0.55	49,797.70	0	0	0	Active

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
3	SFT-18-EMF(M)	Sale of unit of equity oriented mutual fund (RTA)	KFin Technologies Pvt. Ltd (AAGCK6303B)	8	2,70,118.00

SR. NO.	AMC NAME (CODE)	DATE OF SALE/ TRANSFER	SECURITY CLASS	SECURITY NAME (SECURITY CODE)	DEBIT TYPE	CREDIT TYPE	ASSET TYPE	QUANTITY	SALE PRICE PER UNIT	SALES CONSIDERATION	STT	COST OF ACQUISITION	UNIT FMV	FAIR MARKET VALUE	INDEXED COST OF ACQUISITION	STATUS
1	NIPPON INDIA MUTUAL FUND(RMF)	12/09/2023	Unit of Equity Oriented Mutual Fund	NIPPON INDIA ARBITRAGE FUND_GROWTH PLAN_GROWTH(INF204K01IY1)	AMC (redemption)	AMC (purchase)	Long term	711.08	23.46	16,685.07	0.17	14,678.06	0	0	0	Active
2	NIPPON INDIA MUTUAL FUND(RMF)	12/09/2023	Unit of Equity Oriented Mutual Fund	NIPPON INDIA ARBITRAGE FUND_GROWTH PLAN_GROWTH(INF204K01IY1)	AMC (redemption)	AMC (purchase)	Long term	1,207.90	23.46	28,342.58	0.28	25,258.63	0	0	0	Active
3	NIPPON INDIA MUTUAL FUND(RMF)	14/08/2023	Unit of Equity Oriented Mutual Fund	NIPPON INDIA ARBITRAGE FUND_GROWTH PLAN_GROWTH(INF204K01IY1)	AMC (redemption)	AMC (purchase)	Long term	1,932.00	23.31	45,040.57	0.45	39,880.25	0	0	0	Active
4	NIPPON INDIA MUTUAL FUND(RMF)	12/07/2023	Unit of Equity Oriented Mutual Fund	NIPPON INDIA ARBITRAGE FUND_GROWTH PLAN_GROWTH(INF204K01IY1)	AMC (redemption)	AMC (purchase)	Long term	1,944.53	23.15	45,011.86	0.45	40,138.92	0	0	0	Active

Data updated till 26-Jul-2023

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AGWPS8727N	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	AJAY SINGH						
Address of Assessee	251 OFFICERS CAMPUS JANAK, MARG SIRSI ROAD JAIPUR, JAIPUR, RAJASTHAN, 302021						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CANARA BANK SCSS	BLRC19023E	111000.00	11100.00	11100.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	02-Jan-2023	F	15-May-2023	-	27750.00	2775.00	2775.00
2	194A	01-Oct-2022	F	15-Jan-2023	-	27750.00	2775.00	2775.00
3	194A	01-Jul-2022	F	20-Oct-2022	-	27750.00	2775.00	2775.00
4	194A	04-Apr-2022	F	03-Aug-2022	-	27750.00	2775.00	2775.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	NATIONAL HIGHWAYS & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED	DELN14201F	298232.00	45000.00	45000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Oct-2022	F	08-Feb-2023	-	5441.00	0.00	0.00
2	192	30-Sep-2022	F	31-Oct-2022	-	67774.00	15000.00	15000.00
3	192	31-Aug-2022	F	31-Oct-2022	-	100492.00	15000.00	15000.00
4	192	31-Jul-2022	F	31-Oct-2022	-	124525.00	15000.00	15000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	CANARA BANK RJ	JPRC04818C	26340.00	2634.00	2634.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2023	F	28-May-2023	-	1577.00	158.00	158.00
2	194A	31-Mar-2023	F	28-May-2023	-	182.00	18.00	18.00
3	194A	31-Mar-2023	F	28-May-2023	-	6050.00	605.00	605.00
4	194A	18-Feb-2023	F	28-May-2023	-	2598.00	260.00	260.00
5	194A	03-Feb-2023	F	28-May-2023	-	9258.00	926.00	926.00
6	194A	29-Jan-2023	F	28-May-2023	-	261.00	26.00	26.00
7	194A	18-Nov-2022	F	16-Jan-2023	-	6414.00	641.00	641.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	CENTRAL PENSION DISTRIBUTION MONITORING CELL	JPRC05652D	612415.00	23824.00	23824.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	01-Mar-2023	F	09-May-2023	-	51444.00	0.00	0.00
2	192	01-Feb-2023	F	09-May-2023	-	51444.00	0.00	0.00
3	192	02-Jan-2023	F	09-May-2023	-	51444.00	0.00	0.00
4	192	01-Dec-2022	F	12-Feb-2023	-	51444.00	0.00	0.00
5	192	01-Nov-2022	F	12-Feb-2023	-	57342.00	2978.00	2978.00
6	192	01-Oct-2022	F	12-Feb-2023	-	49478.00	2978.00	2978.00
7	192	01-Sep-2022	F	06-Nov-2022	-	49478.00	2978.00	2978.00
8	192	01-Aug-2022	F	06-Nov-2022	-	49478.00	2978.00	2978.00
9	192	01-Jul-2022	F	06-Nov-2022	-	49478.00	2978.00	2978.00
10	192	01-Jun-2022	F	10-Aug-2022	-	49478.00	2978.00	2978.00
11	192	02-May-2022	F	10-Aug-2022	-	53903.00	2978.00	2978.00
12	192	02-Apr-2022	F	10-Aug-2022	-	48004.00	2978.00	2978.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	88697.00	1000.00	1000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid /	Tax Deducted ##	TDS Deposited

						Credited		
1	192	31-Mar-2023	F	28-Jun-2023	-	88697.00	1000.00	1000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	NATIONAL HIGHWAYS & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED	SHLN02154F	520345.00	80000.00	80000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	30-Jun-2022	F	07-Aug-2022	-	129349.00	20000.00	20000.00
2	192	31-May-2022	F	07-Aug-2022	-	129349.00	20000.00	20000.00
3	192	30-Apr-2022	F	07-Aug-2022	-	129349.00	20000.00	20000.00
4	192	01-Apr-2022	F	07-Aug-2022	-	132298.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS

Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial	Total Tax Amount			

			Number				
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess
Tax Deducted includes TDS, Surcharge and Education Cess
+ Total Tax Collected includes TCS, Surcharge and Education Cess
++ Tax Collected includes TCS, Surcharge and Education Cess
*** Total TDS Deposited will not include the amount deposited as Fees and Interest
"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc.It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries
b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same

Akhilesh Yadav

Data updated till 27-Apr-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACCPY3153E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AKHILESH YADAV						
Address of Assessee	POSTMAN COLONY VITTHAL NA, JASWADI RD, MATA CHOWK, KHANDWA, MADHYA PRADESH, 450001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	1300968.00	130096.00	130096.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	12-Apr-2024	-	140323.00	14032.00	14032.00
2	194JB	30-Nov-2023	F	12-Apr-2024	-	140000.00	14000.00	14000.00
3	194JB	31-Oct-2023	F	12-Apr-2024	-	145161.00	14516.00	14516.00
4	194JB	30-Sep-2023	F	03-Feb-2024	-	150000.00	15000.00	15000.00
5	194JB	31-Aug-2023	F	03-Feb-2024	-	140323.00	14032.00	14032.00
6	194JB	31-Jul-2023	F	03-Feb-2024	-	145161.00	14516.00	14516.00
7	194JB	30-Jun-2023	F	06-Dec-2023	-	145000.00	14500.00	14500.00
8	194JB	31-May-2023	F	06-Dec-2023	-	150000.00	15000.00	15000.00
9	194JB	30-Apr-2023	F	06-Dec-2023	-	145000.00	14500.00	14500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

Data updated till 17-Feb-2024

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	ACCPY3153E	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	AKHILESH YADAV						
Address of Assessee	POSTMAN COLONY VITTHAL NA, JASWADI RD, MATA CHOWK, KHANDWA, MADHYA PRADESH, 450001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	L N MALVIYA INFRA PROJECTS PRIVATE LIMITED	BPLL01234C	770000.00	77000.00	77000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	21-Mar-2023	F	03-Jul-2023	-	40000.00	4000.00	4000.00
2	192	21-Mar-2023	F	11-Jul-2023	-	50000.00	5000.00	5000.00
3	192	11-Feb-2023	F	11-Jul-2023	-	50000.00	5000.00	5000.00
4	192	11-Feb-2023	F	11-Jul-2023	-	40000.00	4000.00	4000.00
5	192	21-Nov-2022	F	06-Mar-2023	-	50000.00	5000.00	5000.00
6	194JA	21-Nov-2022	F	09-Mar-2023	-	40000.00	4000.00	4000.00
7	192	15-Oct-2022	F	06-Mar-2023	-	50000.00	5000.00	5000.00
8	194JA	15-Oct-2022	F	09-Mar-2023	-	40000.00	4000.00	4000.00
9	194JA	15-Oct-2022	O	09-Mar-2023	B	-40000.00	-4000.00	-4000.00
10	194JA	15-Oct-2022	O	09-Mar-2023	-	40000.00	4000.00	4000.00
11	192	27-Sep-2022	F	29-Jan-2023	-	50000.00	5000.00	5000.00
12	194JA	27-Sep-2022	F	05-Feb-2023	-	40000.00	4000.00	4000.00
13	192	26-Aug-2022	F	29-Jan-2023	-	50000.00	5000.00	5000.00
14	194JA	26-Aug-2022	F	05-Feb-2023	-	40000.00	4000.00	4000.00
15	192	11-Jul-2022	F	29-Jan-2023	-	50000.00	5000.00	5000.00
16	194JA	11-Jul-2022	F	05-Feb-2023	-	40000.00	4000.00	4000.00
17	192	13-Jun-2022	F	27-Nov-2022	-	50000.00	5000.00	5000.00
18	192	13-May-2022	F	27-Nov-2022	-	50000.00	5000.00	5000.00
19	194JA	13-May-2022	F	27-Nov-2022	-	40000.00	4000.00	4000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	120968.00	12097.00	12097.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JA	31-Mar-2023	F	22-Jul-2023	-	120968.00	12097.00	12097.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Satyabhan Singh

Data updated till 26-Jul-2024

TDS Centralized Processing Cell | **TRACES**

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AXIPS7976E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SATYA BHAN SINGH						
Address of Assessee	81 GADHI, IBRAHIMPUR, TH PURBAS, BHARATPUR, RAJASTHAN, 341001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections
Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	L N MALVIYA INFRA PROJECTS PRIVATE LIMITED	BPLL01234C	72500.00	7250.00	7250.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	16-Mar-2024	F	17-Jul-2024	-	72500.00	7250.00	7250.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PIONEER INFRACONSULTANTS PRIVATE LIMITED	JPRP03890F	778625.00	47000.00	47000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	23-Jul-2024	-	70161.00	3000.00	3000.00
2	192	29-Feb-2024	F	23-Jul-2024	-	72414.00	3000.00	3000.00
3	192	31-Jan-2024	F	23-Jul-2024	-	75000.00	3000.00	3000.00
4	192	31-Dec-2023	F	09-Apr-2024	-	72581.00	5000.00	5000.00
5	192	01-Dec-2023	F	09-Apr-2024	-	72500.00	5000.00	5000.00
6	192	31-Oct-2023	F	09-Apr-2024	-	65323.00	5000.00	5000.00
7	192	30-Sep-2023	F	30-Jan-2024	-	72500.00	5000.00	5000.00
8	192	31-Aug-2023	F	30-Jan-2024	-	72581.00	5000.00	5000.00
9	192	31-Jul-2023	F	30-Jan-2024	-	75000.00	5000.00	5000.00
10	192	30-Jun-2023	F	02-Dec-2023	-	72500.00	5000.00	5000.00
11	192	31-May-2023	F	02-Dec-2023	-	58065.00	3000.00	3000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

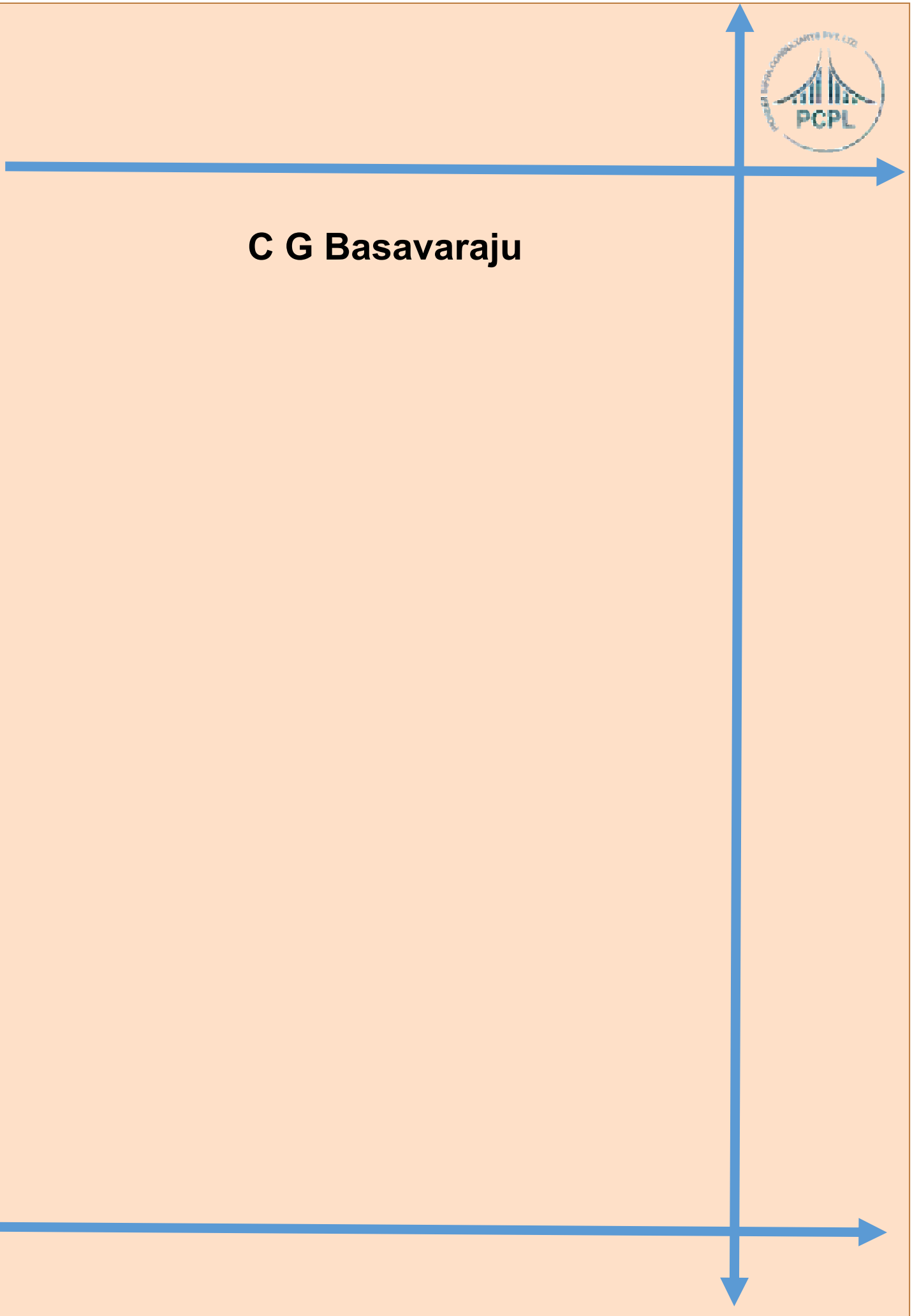
No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present



C G Basavaraju

Data updated till 27-Apr-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AFIPB4759E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	CHIKKETANAHALLI GOWDA BASAVARAJU						
Address of Assessee	H NO 14 4TH CROSS, MUNIKONDAPPA LAYOUT, BANGALORE NORTH, BENGALURU, BANGALORE NORTH, KARNATAKA, 560073						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	TORRENT POWER LIMITED				AHMT07048G	600.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	10-Aug-2023	F	31-Oct-2023	-	600.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	CANARA BANK				BLRC19652D	6000.00	600.00	600.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Jun-2023	F	16-Sep-2023	-	6000.00	600.00	600.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	SONATA SOFTWARE LIMITED				BLRS02842A	11025.00	1102.50	1102.50
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	22-Nov-2023	F	07-Feb-2024	-	4900.00	490.00	490.00
2	194	09-Aug-2023	F	06-Nov-2023	-	6125.00	612.50	612.50
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	THE KARNATAKA BANK LIMITED HEAD OFFICE 05				BLRT19421D	3750.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	29-Aug-2023	F	28-Oct-2023	-	3750.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	UJJIVAN FINANCIAL SERVICES LIMITED				BLRU01405F	525.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	15-Sep-2023	F	08-Oct-2023	-	525.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	COAL INDIA LIMITED				CALC00051C	19250.00	1925.00	1925.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	07-Dec-2023	F	07-Feb-2024	-	19250.00	1925.00	1925.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	ITC LIMITED				CALI01639B	7875.00	788.00	788.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Feb-2024	F	27-Apr-2024	-	7875.00	788.00	788.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
8	RAMKRISHNA FORGINGS LIMITED				CALR02277C	62.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-May-2023	F	02-Oct-2023	-	62.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
9	ASHOK LEYLAND LIMITED				CHEA31306C	1235.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	01-Aug-2023	O	08-Nov-2023	-	1235.00	0.00	0.00

2	194	01-Aug-2023	F	08-Nov-2023	-	1235.00	0.00	0.00
3	194	01-Aug-2023	O	08-Nov-2023	B	-1235.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
10	SAKSOFT LIMITED				CHES05941F	345.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Nov-2023	F	08-Feb-2024	-	24.00	0.00	0.00
2	194	30-Nov-2023	F	08-Feb-2024	-	160.00	0.00	0.00
3	194	04-Sep-2023	F	29-Oct-2023	-	140.00	0.00	0.00
4	194	04-Sep-2023	F	29-Oct-2023	-	21.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
11	EQUITAS SMALL FINANCE BANK LIMITED				CHEV00751C	1500.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	29-Aug-2023	F	06-Nov-2023	-	1500.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
12	HCL TECHNOLOGIES LTD.				DELH01586E	4580.00	836.00	836.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	25-Oct-2023	F	08-Feb-2024	-	180.00	18.00	18.00
2	194	25-Oct-2023	F	08-Feb-2024	-	2400.00	240.00	240.00
3	194	31-Jul-2023	F	05-Nov-2023	-	2000.00	578.00	578.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
13	NTPC LIMITED				DELN21817F	5250.00	525.00	525.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	04-Nov-2023	F	23-Jan-2024	-	2250.00	525.00	525.00
2	194	04-Nov-2023	F	23-Jan-2024	-	2250.00	525.00	525.00
3	194	04-Nov-2023	F	23-Jan-2024	G	-2250.00	-525.00	-525.00
4	194	30-Aug-2023	F	30-Oct-2023	-	3000.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
14	OIL AND NATURAL GAS CORPORATION LIMITED				DELO07879E	3000.00	756.00	756.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	22-Feb-2024	F	24-Apr-2024	-	3000.00	756.00	756.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
15	PTC INDIA LIMITED				DELP10371E	7800.00	780.00	780.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Sep-2023	F	29-Oct-2023	-	7800.00	780.00	780.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
16	POWER GRID CORPORATION OF INDIA LIMITED				DELP32841E	11730.50	1174.00	1174.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	05-Mar-2024	F	24-Apr-2024	-	4198.50	420.00	420.00
2	194	07-Nov-2023	F	26-Jan-2024	-	3732.00	374.00	374.00
3	194	07-Nov-2023	F	26-Jan-2024	-	3732.00	374.00	374.00
4	194	07-Nov-2023	F	26-Jan-2024	G	-3732.00	-374.00	-374.00
5	194	30-Aug-2023	F	15-Oct-2023	-	3800.00	380.00	380.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
17	POWER FINANCE CORPORATION LIMITED				DELP34120C	3375.00	608.00	608.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	07-Dec-2023	F	20-Jan-2024	-	3375.00	608.00	608.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
18	RAIL VIKAS NIGAM LTD				DELR08073C	1770.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Apr-2023	F	30-Sep-2023	-	1770.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
19	REC LIMITED				DELR38715F	7850.00	1085.00	1085.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	13-Nov-2023	F	13-Jan-2024	-	3500.00	350.00	350.00

2	194	05-Oct-2023	F	13-Jan-2024	-	4350.00	735.00	735.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
20	DHANI LOANS AND SERVICES LIMITED				DELS40376A	7472.00	748.00	748.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	193	26-Dec-2023	F	01-Feb-2024	-	830.00	83.00	83.00
2	193	23-Nov-2023	F	01-Feb-2024	-	858.00	86.00	86.00
3	193	27-Oct-2023	F	01-Feb-2024	-	830.00	83.00	83.00
4	193	26-Sep-2023	F	06-Nov-2023	-	858.00	86.00	86.00
5	193	26-Aug-2023	F	06-Nov-2023	-	858.00	86.00	86.00
6	193	26-Jul-2023	F	06-Nov-2023	-	830.00	83.00	83.00
7	193	01-Jun-2023	F	02-Oct-2023	-	858.00	86.00	86.00
8	193	01-May-2023	F	02-Oct-2023	-	830.00	83.00	83.00
9	193	01-Apr-2023	F	24-Dec-2023	-	720.00	72.00	72.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
21	GNA AXLES LIMITED				JLDG00288B	1050.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	16-Oct-2023	F	26-Jan-2024	-	1050.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
22	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	1020000.00	102000.00	102000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	12-Apr-2024	-	150000.00	15000.00	15000.00
2	194JB	30-Nov-2023	F	12-Apr-2024	-	150000.00	15000.00	15000.00
3	194JB	31-Oct-2023	F	12-Apr-2024	-	150000.00	15000.00	15000.00
4	194JB	30-Sep-2023	F	03-Feb-2024	-	150000.00	15000.00	15000.00
5	194JB	31-Aug-2023	F	03-Feb-2024	-	150000.00	15000.00	15000.00
6	194JB	31-Jul-2023	F	03-Feb-2024	-	150000.00	15000.00	15000.00
7	194JB	30-Jun-2023	F	06-Dec-2023	-	120000.00	12000.00	12000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
23	BANK OF BARODA				MUMB22923F	2750.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Jul-2023	F	10-Oct-2023	-	2750.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
24	CIPLA LIMITED				MUMC00352C	637.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	11-Aug-2023	F	06-Nov-2023	-	637.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
25	DCB BANK LIMITED				MUMD22463A	937.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Jun-2023	F	06-Oct-2023	-	937.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
26	ECL FINANCE LIMITED				MUME06297E	21669.00	2169.00	2169.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	193	28-Jun-2023	F	06-Oct-2023	-	5325.00	533.00	533.00
2	193	30-May-2023	F	06-Oct-2023	-	5502.00	551.00	551.00
3	193	30-Apr-2023	F	06-Oct-2023	-	5325.00	533.00	533.00
4	193	03-Apr-2023	F	06-Oct-2023	-	5517.00	552.00	552.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
27	ECL FINANCE LIMITED				MUME15890A	32658.00	3270.00	3270.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	193	31-Dec-2023	F	04-Feb-2024	-	5502.00	551.00	551.00
2	193	30-Nov-2023	F	04-Feb-2024	-	5325.00	533.00	533.00
3	193	31-Oct-2023	F	04-Feb-2024	-	5502.00	551.00	551.00
4	193	30-Sep-2023	F	06-Nov-2023	-	5325.00	533.00	533.00
5	193	31-Aug-2023	F	06-Nov-2023	-	5502.00	551.00	551.00
6	193	31-Jul-2023	F	06-Nov-2023	-	5502.00	551.00	551.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/**	**Total Tax Deducted #**	**Total TDS**

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess
Tax Deducted includes TDS, Surcharge and Education Cess
+ Total Tax Collected includes TCS, Surcharge and Education Cess
++ Tax Collected includes TCS, Surcharge and Education Cess
*** Total TDS Deposited will not include the amount deposited as Fees and Interest
"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc.It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries
b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
c. Date is displayed in dd-MMM-yyyy format
d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1.Sections

Section	Description
192	Salary
192A	TDS on PF withdrawal
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle, etc
194BA	Winnings from online games
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194DA	Payment in respect of life insurance policy
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I(a)	Rent on hiring of plant and machinery
194I(b)	Rent on other than plant and machinery
194IA	TDS on Sale of immovable property
194IB	Payment of rent by certain individuals or Hindu undivided family
194IC	Payment under specified agreement
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC
194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194R	Benefits or perquisites of business or profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released
Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released

Section	Description
194LD	TDS on interest on bonds / government securities
194M	Payment of certain sums by certain individuals or Hindu Undivided Family
194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods
206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P

2.Minor Head

Code	Description
200	TDS/TCS
400	Tax on regular assessment
800	TDS on sale of immovable property

3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)

Glossary

Abbreviation	Description

Abbreviation	Description

Details of all in-hand DPR projects or DPR projects awarded by MoRTH or its executing agencies for NH works and centrally sponsored road works.

Form T-11

Technical Capacity of Applicants

(ii) Details of all in-hand DPR projects or DPR Projects Awarded by MoRTH or its executing agencies for NH works and centrally sponsored road works:

PIONEER INFRA CONSULTANT PVT LTD

Sl. No.	Project Description	Bids for civil works received or original assignment period + one year lapsed (Yes/No)	Start Date	Scheduled Completion	Wether awarded in Current Financial Year (Yes/No)	In case of JV, share of Contract Fee (%)
1	2	3	4	5	6	7
1	Consultancy Services for Preparation of Feasibility Study and Detailed Engineering Project Report for Construction of Two Lane with paved shoulder for Rajgarh Bypass connecting NH-52 TO NH-709 Extn in the State of Rajasthan. Length Road – 8.00Km.	No	24.06.2024	March 2025	Yes LOA Dated 24.06.2024	100
2	Consultancy services for Preparation of Detailed Project Report for up-gradation of Four laning of Kawardha bypass on NH-30 (Old NH-12A) in the State of Chhattisgarh (Pkg-3: Kawardha bypass on NH-30)	No	06.09.2024	Sept. 2025	Yes LOA Letter NO. 739 Dated 06.09.2024	100
3	Consultancy services for Preparation of Detailed Project Report for up-gradation of two laning with Paved shoulder of Paund at Ch.40.380 to Madangmuda (including Abhanpur bypass and Rajim bypass) at Ch.168.800 on NH-130C in the State of Chhattisgarh (Pkg-9: Paund-Madangmuda on NH-130C)	No	06.09.2024	March 2026	Yes LOA Letter No. 745 Dated 06.09.2024	100

Format for undertaking by the firm for DPR Projects:

The undersigned on behalf of **Pioneer Infra Consultants Pvt. Ltd.** certify that the firm do not have any other in-hand/awarded DPR project other that those listed above.

Pioneer Infra Consultants Pvt. Ltd. JAIPUR

Signature of Authorized Signatory of the Firm

Date	09.11.2024
Name	Pioneer Infra Consultants Pvt. Ltd., Jaipur

Details of all in-hand AE/ IE/ CSC projects or AE/ IE/ CSC awarded by MoRTH or its executing agencies for NH works and centrally sponsored road works.

Technical Capacity of Applicants

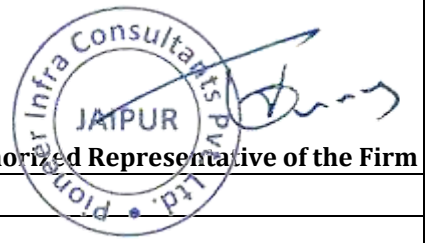
(iii) Details of all in-hand AE/ IE/ CSC projects or AE/ IE/ CSC awarded by MoRTH or its executing agencies for NH works and centrally sponsored road works:

Pioneer Infra Consultants Pvt Ltd

Sl. No.	Project Description	Civil works Provisionally completed or Original assignment period + one year lapsed (yes/ no)	Start Date	Scheduled Completion	Whether awarded in Current Financial Year (Yes/No)	In case of JV, share of Contract Fee (%)
1	2	3	4	5	6	7
1	**Nil**					
Total						

Format for undertaking by the firm for in-hand AE/ IE/ SC projects:

The undersigned on behalf of **Pioneer Infra Consultants Pvt. Ltd**. certify that the firm do not have any other in-hand/ awarded AE/IE project other than those listed above.



Signature of Authorized Representative of the Firm

Date	09.11.2024
Name of Firm	Pioneer Infra Consultants Pvt. Ltd., Jaipur

Self-Assessment by the consultancy firm (in case of JV, separately by the JV partners on eligibility as per technical capacity provisions

Format for Technical Capacity of Bidding Firms

(iv) Self-Assessment by the consultancy firm (in case of JV, separately by the JV partners on eligibility as per technical capacity provisions:

Pioneer Infra Consultants Pvt Ltd

1	2	3		4	5	6		7	
Average Annual Turnover of firm in last 3 FY (from consultancy services) of the consultant (Rs in Cr.)	No. of Key Professionals on full time rolls (minimum for last one year) with the consultancy firm	Max. no. of consultancy assignments to be awarded to the consultant (sole applicant) including ongoing consultancy services at a time on National Highways or centrally sponsored road works of MoRTH including its executing agencies		Maximum no. of DPR consultancy assignments to be awarded to the consultant (sole applicant) including ongoing consultancy services at a time on National Highways or centrally sponsored road works of MoRTH including its executing agencies in one financial year	Total ongoing / awarded consultancy assignments (nos.)	DPR consultancy assignments awarded in Current Financial Year (CFY) Nos.		Remaining DPR consultancy assignments that can be awarded to the consultant(nos.) in Current Financial Year (CFY)	
		Total	DPR		Total	DPR	AE/IE/CSC		
1	2	3A	3B	4	5A	5B	5C	6	7
15.27	52	16	13	7	3	3	-	4	10

Signature of Authorized Representative of the Firm

Date :	09.11.2024
Name of Firm	Pioneer Infra Consultants Pvt. Ltd., Jaipur

PAN AAEFT6602P GST NO. 05AAEFT6602P1ZW

TECHNICAL CONSULTANCY SERVICES

An ISO 9001 – 2015 Certified Company

EMPANELLED WITH – MoRT&H, NHAI, NHIDCL, MES, CPWD, PWD, IOCL, BRPNL, UPSBCL, OBCCL, UPAVP

Branch off.: Asha Niketan Bhawan" Saraswati Vihar, Laldanth Road, Bithoria No. 1, Haldwani - 263139

Head Off. 14 - C, Arawali Enclave, G.M.S. Road, Dehradun – 248001

Regional Off. 2nd Floor Al-Aejaz Complex Near Power Receiving Station, Chadoora, Budgam -191113 (J&K)

Tel: 0135- 2720017, 09997093347 Fax: 0135-2720018 E-Mail: tcsdoon@yahoo.com, tcsdoon@gmail.com

Ref.: TCS/2024-25/148 Dated- 07.11.2024

To
Chief Engineer-Regional Officer
Ministry of Road Transport & Highways
1st Floor, The Institution of Engineers (India) Building
Near ISBT, Saharanpur Road, Dehradun, Uttarakhand
E-mail: ro.ddn-morth@gov.in & romorthddn@gmail.com

Subject:- Regarding Objection against the result of Technical Evaluation- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/ Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand.

Reference: Technical Evaluation Summary uploaded on eprocure portal on Dt. 05.11.2024

Dear Sir

With reference to above subject cited, we are very much thankful for given us an opportunity to represent ourselves. As per uploaded technical evaluation summary on dt. 04.11.2024 stating us as "Non-Responsive". It is mentioned in technical evaluation summary that **"Non-Responsive because part of the requisite details is submitted to evaluate to Technical Capacity of applicant. Out of total 3 requisite details, only 1 detail is submitted as per the appendix - III Form – T11 of RFP. With only 1 requisite detail submitted, the applicant is not found qualified for Technical Capacity Criteria. The applicant has neither self-certified Technical Capacity required as per RFP."** In this context we would like to mention the following:-

i) All the required documents were also not submitted by other Participants (M/s. Vedom Engineering Services Pvt. Ltd. & M/s. Assystem India Limited etc.) & the chance given to them for submission of the said documents. In light of above fact, we also request you to give us a chance to submit the remaining documents.

ii) Kindly refer to **Note 3:** (on page no. 198 of RFP Document) **The Consultant shall re-submit the bid capacity details as per above format at the time of opening of Financial Bid.**

Out of 3 requisite details, we have already submitted **(i) No. of Key Professionals on full time roll** with our technical proposal at the time of submission of proposal, now we are hereby submitting **(ii) Details of all in-hand DPR projects or DPR projects awarded by MoRTH or its executing agencies for NH works and centrally sponsored road works And (iii) Details of all in-hand AE/ IE/ SC projects or AE/ IE/ SC awarded by MoRTH or its executing agencies for NH works and centrally sponsored road works** on Appendix III Form - T11 as per RFP Document. However as per RFP, we have submitted self –certified Technical Capacity required (please refer page no. 975 of our bid)

In view of the above fact, it is requested to kindly give us a chance to submit the same as per Note 3 on page no. 198 of RFP Document & review the "Technical Evaluation" before opening of Financial Proposal and as we are qualifying the eligibility criteria as per RFP Clauses.

You are humbly requested to kindly consider our proposal as **"Responsive"**, if the remaining documents submitted alongwith this letter found suitable to consider the same. .

PAN AAEFT6602P GST NO. 05AAEFT6602P1ZW

TECHNICAL CONSULTANCY SERVICES

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EMPANELLED WITH – MoRT&H, NHAI, NHIDCL, MES, CPWD, PWD, IOCL, BRPNL, UPSBCL, OBCCL, UPAVP

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Regional Off. 2nd Floor Al-Aejaz Complex Near Power Receiving Station, Chadoora, Budgam -191113 (J&K)

Tel: 0135- 2720017, 09997093347 Fax: 0135-2720018 E-Mail: tcsdoon@yahoo.com, tcsdoon@gmail.com

Thanking you and looking forward to render our best of services all the time.

Yours faithfully

Technical Consultancy Services

Authorized Signatory

Encl: - As above (Form T 11) (2 No. Page)

Copy To

1- Chief Engineer, NH PWD, Dehradun for kind information please.
2- Superintending Engineer, NH PWD, Dehradun for kind information please.
3- Executive Engineer, NH PWD, Dhumakot for kind information please.

Technical Consultancy Services

Authorized Signatory

Technical Capacity of Applicants

ii) Details of all in-hand DPR projects or DPR projects awarded by MoRTH or its executing agencies for NH works and centrally sponsored road works:

S. NO.	Project Description	Bids for Civil Works received or Original assignment period+ one year lapsed (Yes/ No)	Date of Start/ LOA	Scheduled Completion	Whether awarded in Current Financial Year (Yes/ No)	In case of JV, share of Contract Fee (%)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Consultancy services for Detailed Project Report preparation for Rehabilitation and Upgradation to 2-lane from km 28.00 o Km 70.00 (Ramnagar to Shankarpur) of NH-121 (New NH-309) with paved shoulder in the State of Uttarakhand	No	02.11.2023	26.11.2024	No	NA
2	Consultancy Services for Preparation of DPR including Geo-technical Investigation, Structural Design and drawings etc for Khanda – Chadoora-Charisharief-Yousmarg-Beerwah-Budgam Srinagar NH-444 to 2L+ Paved Shoulder Status of R&B Project Circle Division Ist Srinagar.	No	17.10.2023	16.08.2024	No	80%
3	Consultancy services for Feasibility Study, detailed Survey/ Investigation, Preparation of General Arrangement Drawing, Detailed Project Report for construction of Four Lane Rail Over Bridge in lieu of Railway Crossing No. A-8-A at km 3+600 on nh-154 (Pathankot-Kullu Road) Distt Pathankot in the State of Punjab.	No	20.04.2023	19.10.2023	No	NA
4	Consultancy Services for Feasibility/Detail Engineering report of bypasses (Lalsot, Mandawari, Khedli, Piplai, Salimpur, Karauli and other as required) Between Lalsot Gangapur Karauli Section of NH-23 (OLD-11B) for Two lane Paved Shoulder (Length of Bypasses 25.00 Km)	No	02.12.2022	01.10.2023	No	80%
5	Consultancy Services for Preparation of Detailed Project Report for Construction of 4-Lane elevated Road from Km 162 to Km 164 (Vidhansabha Chowk to Mohkampur Flyover) and Improvement of Jogiwala Junction in Km 164 on NH-72 (New NH-07) in the State of Uttarakhand.	Yes	05.11.2022	01.09.2023	No	NA
6	Consultancy Services for preparation of Feasibility study/Detailed Engineering report for Construction of two lane with paved shoulder for New NH-311 Singhana-Khetri Nagar-Jasrapur-Nagli Saledi Singh-Bhatiwar-Chhawsari-Titanwar in the State of Rajasthan (Total Length – 45.00 kms)	Yes	31.05.2022	30.03.2023	No	80%
7	Consultancy Services for Preparation of DPR for Arifke - Amarkot Road from 165.610 To 201.500 Section Of NH-354 in the State of Punjab.	Yes	24.12.2021	23.06.2022	No	80%
8	Consultancy Services for preparation of DPR for Widening of existing Single/intermediate lane to 2 lane from Km. 55.550 to 235.00 (Quarab to Karanparyag) on NH 87 Ext. (New no. 109) in the State of Uttarakhand.	Yes	15.06.2021	10.04.2022	No	80%

Undertaking by the firm for DPR Projects:

The undersigned on behalf of **Technical Consultancy Services** certify that the firm do not have any other in-hand/ awarded DPR project other than those listed above.

For Technical Consultancy Services

Date: 07.11.2024

Partner

[Signature of authorized representative of the Firm]

Technical Capacity of Applicants

iii) Details of all in-hand AE/IE/SC projects or AE/IE/SC projects awarded by MoRTH or its executing agencies for NH works and centrally sponsored road works:

S. NO.	Project Description	Civil Works provisionally completed or original assignment period + one year (Yes/ No)	DATE OF START/ LOA	Scheduled Completion	Whether awarded in Current Financial Year (Yes/ No)	In case of JV, share of Contract Fee (%)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Authority's Engineer for Supervision of Civil Construction Works of (i) Construction & up gradation of existing road to 2- lane with paved shoulder from existing Chainage Km 504+871 to Km 508+610 of NH-07 (Old NH-58) (Lambagarh to Benakuli excluding Benakuli landslide) on EPC mode in the state of Uttarakhand (Design length –3.74 Km) AND (ii) Construction & up gradation of existing road to 2-lane with paved shoulder from existing Chainage Km 468+000 to Km 489+350 (Design Chainage Km 465+150 to Km 471+500) of NH-07, (Old NH-58), (Including Joshimath Bypass) on EPC.	No	24.06.2023	18.07.2026	No	NA
2	Consultancy services for Authority's engineer for supervision of civil construction works of, Construction of Kund Bypass from Existing Km 33.130 to Km 41.260 (existing length:8.130 km); design chainage: km 35.130 to km 47.700(design length:12.570 km) on NH-109 (New No. 107) in the State of Uttarakhand under EPC Mode under improvement to NH Connectivity to Chardham.	No	08.03.2019	07.03.2025	No	70%
3	Consultancy services for Authority's engineer for supervision of civil construction works of Rehabilitation and up gradation of 2 lane/ 2 lane with paved shoulder from existing km. 172.900 to km. 194.150 (Design Chainage km. 49.300 to Km. 70.300) on Dharasu to Yamunotri Road of NH- 134 (old NH-94).	Yes	08.03.2019	07.03.2025	No	90%

Undertaking by the firm for in-hand AE/IE/SC Projects:

The undersigned on behalf of Technical Consultancy Services certify that the firm do not have any other in-hand/ awarded DPR project other than those listed above.

Date: 07.11.2024

For Technical Consultancy Services

[Signature of authorized representative of the Firm]

Partner

011-4352 6550, 4986 9397
email@bpassociates.in
www.bpassociates.in

B P ASSOCIATES LLP, Chartered Accountants

76, LGF, DDA Site-1, M Block, New Rajendra Nagar, New Delhi- 110 060

(MSV International Inc) Number of Key Personnel (as defined in RFP) employed with the firm in highway sector with more than one year from bid submission date :-

S no	Profession	Total
1	Team Leader	44
2	Resident Cum Highway Engineer	34
3	Bridge Engineer	29
4	SENIOR PAVEMENT SPECIALIST	11
5	SR QUALITY CUM MATERIAL EXPERT	15
6	Road Safety Expert	16
7	Material Engineer	2
8	Highway Engineer	7
9	Financial Expert	1
10	Environment Expert	2
11	Legal Expert	2
	Total	163

11-06-2024

Sr.No.	Employee Name	Profession	Infracon ID	Join Date	Exp With Frim	Qualification
1	Sandeep singh Oberoi	Team Leader	so74@rediffmail.com	15-Oct-18	5 YEARS	B.E / Civil
2	K M Guruswamy	Team Leader	guruswamy9@gmail.com	01-Jul-17	7 YEARS	B.E / Civil
3	Jagdish singh	Team Leader	singhjagdish1962@gmail.com	10-Oct-19	4 YEARS	B.E / Civil
4	Viswanath C Angadi	Team Leader	angadiv90@gmail.com	29-Jan-20	4 YEARS	B.E / Civil
5	Shyam sunder Vijay	Team Leader	vijaiss@rediffmail.com	26-Jul-21	3 YEAR	B.Sc / Civil
6	NEERAJ GUPTA	Team Leader	neerajgupta1712@gmail.com	13-Oct-20	3 YEAR	B.E/M.Tech / Civil/Structural Engineering
7	Ramapuram Jethindra Gowd	Team Leader	JETHINDRAGOUD@YAHOO.COM	10-Apr-21	3 YEAR	B.Tech / Civil
8	KIRAN KUMAR VADDULURI	Team Leader	kirankumarvadluri01@gmail.com/ vadlurikirankumar@gmail.com	23-Jun-21	3 YEAR	B.E/M.Tech / Civil/Transportation Engineering
9	Withana Hewage Susil Priyantha	Team Leader	whsusil@gmail.com	09-Nov-21	2 YEAR	B.Sc / Civil
10	Sundar Lal Mathur	Team Leader	slmmathur@gmail.com	10-Apr-22	2 YEAR	B.E / Civil
11	Ravindra Kumar Singh	Team Leader	ravindra29@gmail.com	12-Sep-22	1 YEAR	B.E/M.E / Civil/Highway & Transportation Engg
12	SUBRATA MUKHOPADHYAY	Team Leader	m.subrata59@gmail.com	08-Mar-22	2 YEAR	B.E/M.Tech / Civil
13	ANIL KUMAR	Team Leader	anilku22@rediffmail.com	15-May-23	1 YEAR	B.E / Civil
14	KULWANT SINGH	Team Leader	kulwant984@gmail.com	01-Oct-22	1 YEAR	B.E/M.Tech / Civil/Structure Civil
15	MANOJ KUMAR SINGH	Team Leader	mailtomanozsingh@gmail.com	08-Dec-22	1 YEAR	B.E / Civil
16	RAVI KUMAR MISHRA	Team Leader	MSVRAVI@GMAIL.COM	01-Sep-22	1 YEAR	A.M.I.E./B.Tech / Civil/Structural Engineering

B P ASSOCIATES LLP Regd. No. 016111N /N500013 Chartered Accountants

21-08-2024

Sr.No.	Employee Name	Profession	Infracon ID	Join Date	Exp With Frim	Qualification
17	TARSEM SINGH	Team Leader	tarsem9829@gmail.com	13-Dec-22	1 YEAR	B.E / Civil
18	SHAIK WARIS	Team Leader	warisgpl786@gmail.com	05-Jan-23	1 YEAR	B.E/M.Tech / Civil/HIGHWAY ENGINEERING
19	ABDHESH KUMAR SINGH	Team Leader	abdhesh.maurya@gmail.com	30-Nov-22	1 YEAR	B.E/M.Sc / Civil
20	DIPT CHANDRA	Team Leader	dipt.chandra75@gmail.com	12-Dec-22	1 YEAR	B.E / Civil
21	ASHOK KUMAR MISHRA	Team Leader	akrmishra.58@gmail.com	25-Apr-23	1 YEAR	B.Tech/M.Tech / Civil
22	PAVENDRA PAL SINGH	Team Leader	pavendrapalsingh@gmail.com	07-Mar-23	1 YEAR	B.E / Civil
23	ARUN KUMAR SINGH	Team Leader	arunsingh_jadaun@yahoo.co.in	27-Jan-23	1 YEAR	B.E/M.Tech / Civil
24	MARLAPATI SEENAIH	Team Leader	marlapati3@gmail.com	10-Apr-23	1 YEAR	B.E/M.Tech / Civil/Transportation Engineering
25	BORA ETE	Team Leader	boraete@gmail.com	10-Apr-23	1 YEAR	B.E / Civil
26	SATYA PRAKASH SAXENA	Team Leader	spsaksena1958@gmail.com	11-May-23	1 YEAR	B.E/M.Tech / Civil
27	M HAZARATH ALI	Team Leader	hzth.ali@gmail.com	03-Apr-23	1 YEAR	B.E / Civil
28	Brajesh Kumar	Team Leader	brajesh002kumar@gmail.com	16-Sep-21	2 YEAR	B.E / Civil
29	VIJAY KUMAR GUPTA	Team Leader	vkg5151@gmail.com/ vijaykumarguptainfra@gmail.com/7327008475	14-Sep-22	1 YEAR	B.E / Civil
30	Venkata Subba reddy	Team Leader	tljvsrap2@gmail.com/ hkjvsr@gmail.com	11-Aug-21	2 YEAR	B.Tech / Civil
31	Saka Sreenivasu	Team Leader	sakasreenivasu@gmail.com	05-Jul-21	3 YEAR	B.E / Civil
32	Ashok Kumar Upadhyay	Team Leader	ashokkupadhyay@rediffmail.com	27-Nov-20	3 YEAR	B.E / Civil
33	Anil Kumar Kakkar	Team Leader	anilkumar.kakkar@yahoo.co.in/ msv.edhanil@gmail.com	01-Apr-15	9 YEARS	B.Tech / Civil
34	Yv Prasad	Team Leader	prasadreddyyv@yahoo.co.in	01-Mar-19	5 YEARS	B.E / Civil
35	PRABHU DAYAL ARORA	Team Leader		01-Oct-22	1 YEAR	B.E / Civil
36	Raj Kumar Dahiya	Team Leader	rajkumar.dahiya1958@gmail.com	01-Aug-22	1 YEAR	B.Tech / Civil
37	ANIL KUMAR SHARMA	Team Leader	anilpwd_443@rediffmail.com	19-Apr-21	3 YEAR	Diploma / Civil
38	CHADA VIJAYA BHASKAR REDDY	Team Leader	cvbreddy1970@gmail.com/ vbreddy42000@gmail.com	01-Apr-21	3 YEAR	B.E / Civil
39	SRINIVASA REDDI THIYAGURA	Team Leader	thiyaguras@gmail.com	24-Jun-23	1 YEAR	B.E /M.Tech/Civil/Highway Engineering
40	SURENDRA MANAPPA PATTAR	Team Leader	surendrapattar@rediffmail.com	02-Aug-23	1 YEAR	B.E /Civil
41	BHAGWAN SINGH	Team Leader	bsingh_1811@yahoo.com	26-Jun-23	1 YEAR	B.E./M.Tech/Civil/Civil
42	ASHOK KUMAR SINGLA	Team Leader	aksingla1036@gmail.com	01-Jul-23	1 YEAR	B.E./M.Sc/Civil/Civil
43	RAMESHWAR KALIKA CHAUBEY	Team Leader	rameshwarravi@rediffmail.com	01-Aug-23	1 YEAR	B.E /Civil
44	Raj Kumar	Team Leader	rajkumar.dahiya1958@gmail.com	18-Nov-20	3 YEAR	A.M.I.E/Civil
45	K S Natesh	Resident Cum Highway Engineer	kabathinatesh@yahoo.co.in	16-Apr-19	5 YEARS	B.E / Civil

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Sr.No.	Employee Name	Profession	Infracon ID	Join Date	Exp With Frim	Qualification
46	Vinod Kumar	Resident Cum Highway Engineer	vinodkumar6863@gmail.com	11-Mar-19	5 YEARS	B.E / Civil
47	S RAJKUMAR	Resident Cum Highway Engineer	srajkumarsrk@yahoo.co.in	01-Apr-21	3 YEAR	B.E / Civil
48	Mamidi V Sailesh Kumar	Resident Cum Highway Engineer	mamidivsaileshkumar@gmail.com	10-May-21	3 YEAR	B.E / Civil
49	RAM SINGH VERMA	Resident Cum Highway Engineer	ramsinghverma05@gmail.com	10-Jan-20	4 YEARS	B.E / Civil
50	JASVINDER SINGH	Resident Cum Highway Engineer	jasvindersingh84a@gmail.com	01-Aug-22	1 YEAR	B.E / Civil
51	LAVANYA KUMAR	Resident Cum Highway Engineer	lavanyakumar02@gmail.com	23-Aug-21	2 YEAR	B.E / Civil
52	PALLA MALYADRI	Resident Cum Highway Engineer	malyadri.v@rediffmail.com	06-Oct-20	3 YEAR	B.Tech / Civil
53	Mallikarjun Bolishetty	Resident Cum Highway Engineer	msbshetty61@yahoo.com	10-Nov-21	2 YEAR	B.E / Civil
54	PRASAD GAVINI	Resident Cum Highway Engineer	prasadgavini7@gmail.com	19-Feb-21	3 YEAR	B.Tech / Civil
55	UMASANKAR NATRAJAN	Resident Cum Highway Engineer	umasankar12@gmail.com	03-May-23	1 YEAR	B.E / Civil
56	SHYAM KRISHNA SRIVASTAVA	Resident Cum Highway Engineer	skshrivastava18@yahoo.co.in	18-Apr-23	1 YEAR	B.E / Civil
57	Sanjay Kumar	Resident Cum Highway Engineer	Krsanjay2706@gmail.com	02-Jun-22	2 YEAR	B.E / Civil
58	SANJAY KUMAR GAUTAM	Resident Cum Highway Engineer	sanjay.kumargautam@yahoo.com/ gautam081971@gmail.com	16-Aug-21	2 YEAR	B.E / Civil
59	Hari prasad dahiya	Resident Cum Highway Engineer	hpdahiya99@gmail.com	20-Sep-21	2 YEAR	B.E / Civil
60	Katari Ravi	Resident Cum Highway Engineer	ravikatari2001@gmail.com	30-May-22	2 YEAR	B.E / Civil
61	SHAMBHU NARAYAN	Resident Cum Highway Engineer	NARAYAN_SHABHU@REDIFFMAIL.COM	15-May-22	2 YEAR	B.E / Civil
62	JIWESH SINGH	Resident Cum Highway Engineer	jiweshsingh65@gmail.com	08-May-23	1 YEAR	B.E / Civil
63	Sanjay Kumar Verma	Resident Cum Highway Engineer	sanjayverma11965@gmail.com	28-Sep-22	1 YEAR	B.E / Civil
64	KADIYALA NAGESWARARAO	Resident Cum Highway Engineer	nageswararaokadiyala1971@gmail.com	14-Oct-22	1 YEAR	B.E / Civil
65	AMBEDKAR CHILAKA	Resident Cum Highway Engineer	ben_chilka@yahoo.com	17-Dec-22	1 YEAR	B.Tech/M.Tech / Civil/TRAFFIC & TRANSPORTATION
66	Badri Narayan Pandey	Resident Cum Highway Engineer	badri_pandeyz2006@yahoo.co.in	23-Nov-22	1 YEAR	B.Sc/M.E / Civil/Civil Highway
67	PANKAJ KUMAR MANGLAM	Resident Cum Highway Engineer	pkm1972@gmail.com	05-Dec-22	1 YEAR	B.E / Civil
68	NEERAJ KUMAR SRIVASTAVA	Resident Cum Highway Engineer	shrivastavan6@gmail.com	19-Dec-22	1 YEAR	B.E / Civil
69	SURESH SINGH	Resident Cum Highway Engineer	ss.sureshsingh54@gmail.com	27-Mar-23	1 YEAR	B.E / Civil
70	SHAILESH KUMAR TIWARI	Resident Cum Highway Engineer	engg_sailesh@yahoo.co.in	11-Feb-23	1 YEAR	B.Sc / Civil
71	DEO KUMAR SAHU	Resident Cum Highway Engineer	deokumars1965@gmail.com	05-Apr-23	1 YEAR	B.E / Civil
72	SUNIL KUMAR DAS	Resident Cum Highway Engineer	sunilkumardas6@gmail.com	05-May-23	1 YEAR	B.E / Civil
73	GYANNENDRA KUMAR	Resident Cum Highway Engineer	gyanendra.ose@gmail.com	26-Apr-23	1 YEAR	B.E / Civil
74	BUDHAVARAPU RAVI SANKAR	Resident Cum Highway Engineer	bravisankar6@rediffmail.com	07-Jul-15	9 YEARS	B.E / Civil
75	Anjani Kumar Singh	Resident Cum Highway Engineer	anjani1971kumar@gmail.com	12-Oct-20	3 YEAR	B.E / Civil
76	SANJOG BRIJLAL DONGRE	Resident Cum Highway Engineer	sanjog16june@gmail.com/ sanjog_dongre@rediffmail.com	01-Mar-21	3 YEAR	B.E / Civil

21-06-2024

Sr.No.	Employee Name	Profession	Infracon ID	Join Date	Exp With Frim	Qualification
77	JAVED KHAN	Resident Cum Highway Engineer	mdjaved_khan100@yahoo.co.in	06-Jun-23	1 YEAR	B.E./Civil
78	RAM PRAMOD SINGH	Resident Cum Highway Engineer	rampramod.singh@gmail.com	01-Jul-23	1 YEAR	B.Sc/M.Tech/Civil/Highway Engineering
79	SANTOSH KUMAR	Bridge Engineer	kumaras200517@rediffmail.com	01-Apr-17	7 YEARS	B.E / Civil
80	Pradeep Kumar Bhardwaj	Bridge Engineer	pkbee7@gmail.com	08-Jul-21	3 YEAR	B.E / Civil
81	Harish Kant Srivastava	Bridge Engineer	srivastava.kant@gmail.com	07-Feb-22	2 YEAR	B.E / Civil
82	ANIL KUMAR	Bridge Engineer	anilku22@rediffmail.com	01-Apr-17	7 YEARS	B.E / Civil
83	Tufail Ahmad	Bridge Engineer	tufail63512@gmail.com	14-Sep-21	2 YEAR	B.E / Civil
84	ERVA PRAHLLADA REDDY	Bridge Engineer	prahlladareddy.e999@gmail.com	21-Mar-22	2 YEAR	B.Tech / Civil
85	SHAILENDRA PRASAD SINGH	Bridge Engineer	spsingh.sp64@gmail.com	18-Jan-23	1 YEAR	B.Sc / Civil
86	Shailendra Kumar Singh	Bridge Engineer	SKSCHUNNU1965@GMAIL.COM	11-May-22	2 YEAR	B.E / Civil
87	Dinakaran kingsley	Bridge Engineer	kdinakaran69@gmail.com	12-May-22	2 YEAR	B.E / Civil
88	GUNASEKARAN	Bridge Engineer	geosekaran@gmail.com	02-Jan-23	1 YEAR	B.E/M.Tech / Civil/Structural Engineering
89	Kalluri Maralidhar	Bridge Engineer	MURALIDHARKALLURI@REDIFFMAIL.COM/ muralidharkalluri@gmail.com	14-May-22	2 YEAR	B.Tech / Civil
90	SATYA PRAKASH MISHRA	Bridge Engineer	spmishra_mcaet@rediffmail.com	14-Dec-22	1 YEAR	B.Tech / Civil
91	ARUP JYOTI BARUAH	Bridge Engineer	arupab10@rediffmail.com	09-Jan-23	1 YEAR	B.E / Civil
92	UNIT KUMAR JHA	Bridge Engineer	jhaunit02@gmail.com	22-Oct-22	1 YEAR	B.E/M.Tech / Civil
93	SANJAY KUMAR	Bridge Engineer	Krsanjay2706@gmail.com	07-Nov-22	1 YEAR	B.E / Civil
94	AJAY KUMAR	Bridge Engineer	erajaychauhan15@gmail.com	27-Dec-22	1 YEAR	B.Sc / Civil
95	AKHILENDRA PRATAP SINGH	Bridge Engineer	akhilendra.ayush@gmail.com	27-Feb-23	1 YEAR	B.E / Civil
96	MANOJ KUMAR JHA	Bridge Engineer	manojroma@gmail.com	15-Feb-23	1 YEAR	B.Sc / Civil
97	AJAY KUMAR	Bridge Engineer	erajaychauhan15@gmail.com	22-Feb-23	1 YEAR	B.Tech / Civil
98	RAJIV KUMAR	Bridge Engineer	kumarrajeev7534@gmail.com	27-Mar-23	1 YEAR	B.E / Civil
99	ABDUL MAQUIB	Bridge Engineer	abdul.maquib@rediffmail.com	26-Apr-23	1 YEAR	B.E/M.Tech / Civil
100	PEDDOORI SRINIVAS	Bridge Engineer	pvasu73@yahoo.com	05-Apr-23	1 YEAR	B.Tech / Civil
101	Chiranjeeva Rao	Bridge Engineer	MVCHRAO@GMAIL.COM	23-May-22	2 YEAR	B.E / Civil
102	Sudipta Kumar Giri	Bridge Engineer	sgiri.bbsr@gmail.com/ sudiptogiri@gmail.com	27-Jun-22	2 YEAR	B.E/M.Tech / Civil/Civil Structure
103	Bhaskar Rao Modi	Bridge Engineer	bhasurama2008@gmail.com	14-Dec-21	2 YEAR	B.Tech / Civil
104	KODEBOYINA APPA RAO	Bridge Engineer	kodeboina.appaji@gmail.com	01-Feb-23	1 YEAR	B.E / Civil
105	RAVINDRA KUMAR TYAGI	Bridge Engineer	tyagiravindra67@gmail.com	28-Jun-23	1 YEAR	B.E /Civil
106	NAWAL KISHORE	Bridge Engineer	ernawal65@gmail.com	16-Jun-23	1 YEAR	B.Sc/Civil

21-08-2024

Sr.No.	Employee Name	Profession	Infracon ID	Join Date	Exp With Frim	Qualification
107	B SURESH	Bridge Engineer	sureshbattala_14@yahoo.co.in	24-Jul-23	1 YEAR	A.M.I.E/M.Tech/Civil/Structural Engineering
108	BC Ramanjaneyulu	SENIOR PAVEMENT SPECIALIST	chinna.ramanji1982@gmail.com	01-Oct-22	1 YEAR	B.Tech / Civil
109	Krishna Chandra	SENIOR PAVEMENT SPECIALIST	kkc.1981007@gmail.com	13-Sep-21	2 YEAR	B.Tech / Civil
110	RAJIV RANJAN SINGH	SENIOR PAVEMENT SPECIALIST	rajivranjansingh98@gmail.com	19-Jul-21	3 YEAR	B.Sc / Civil
111	THUMATI RAJASEKHAR	SENIOR PAVEMENT SPECIALIST	rajasekharthumati180@gmail.com	03-Apr-23	1 YEAR	B.Tech / Civil
112	SATYENDRA KUMAR	SENIOR PAVEMENT SPECIALIST	satyendrak1972@rediffmail.com	02-May-22	2 YEAR	B.E / Civil
113	AWADH KISHORE SINGH	SENIOR PAVEMENT SPECIALIST	singhakishore@gmail.com	19-Oct-22	1 YEAR	B.E / Civil
114	MANORANJAN KUMAR PANDEY	SENIOR PAVEMENT SPECIALIST	manoranjan.bsrdcl@gmail.com	24-Apr-23	1 YEAR	B.Sc / Civil
115	NIMMAGADDA SATYANANDA SAGAR	SENIOR PAVEMENT SPECIALIST	nsn_sagar@rediffmail.com	03-Apr-23	1 YEAR	B.Tech/M.Tech / Civil/HIGHWAY ENGINEERING
116	Gopalkrishna Kamireddi	SENIOR PAVEMENT SPECIALIST		08-Dec-20	3 YEAR	
117	Kuldeep Singh Azad	SENIOR PAVEMENT SPECIALIST	msv.kuldeep@gmail.com	11-Mar-14	10 YEARS	B.E / Civil
118	RAMESH DADASO JADHAV	SENIOR PAVEMENT SPECIALIST	ramesh.jadhav1485@gmail.com (Incomplet profile)	05-Jun-23	1 YEAR	B.E./Civil
119	Laxmi Narayan Sahu	SR QUALITY CUM MATERIAL EXPERT	lnsahu67@gmail.com	15-Nov-21	2 YEAR	B.E / Civil
120	Chandi Prasad Mohanty	SR QUALITY CUM MATERIAL EXPERT	rohancivilbridge@gmail.com	14-Dec-21	2 YEAR	B.E / Civil
121	CHITTINENI RAMAKRISHNA RAO	SR QUALITY CUM MATERIAL EXPERT	rk_ch2006@yahoo.com	29-Apr-23	1 YEAR	B.Tech/M.Tech / Civil/Transportation Engineering
122	RAJEEV RANJAN KUMAR	SR QUALITY CUM MATERIAL EXPERT	rrk_kanauda@yahoo.co.in	09-May-22	2 YEAR	B.E / Civil
123	MUKKALA VENKATESWARA REDDY	SR QUALITY CUM MATERIAL EXPERT	TIRUTRIVENI.REDDY@GMAIL.COM	08-Jun-21	3 YEAR	B.E / Civil
124	SURESH DANDAMUDI	SR QUALITY CUM MATERIAL EXPERT	DSRJ1980@GMAIL.COM	16-May-22	2 YEAR	B.Tech/M.Tech / Civil
125	ANIL KUMAR SINGH	SR QUALITY CUM MATERIAL EXPERT	akssasaram@gmail.com	28-Mar-23	1 YEAR	B.E / Civil
126	Pramod Ray	SR QUALITY CUM MATERIAL EXPERT		13-Sep-22	1 YEAR	B.E/M.Tech / Civil/Civil
127	CHENNA REDDY RAJA SEKHAR	SR QUALITY CUM MATERIAL EXPERT	ch.rajasekhar2277@gmail.com	05-Jan-23	1 YEAR	B.E/M.Tech / Civil/GEO TECHNICAL ENGINEERING
128	MANISH KUMAR SAXENA	SR QUALITY CUM MATERIAL EXPERT	manishsaxena6666@gmail.com	07-Dec-22	1 YEAR	B.E/M.Tech / Civil/Foundation Engineering
129	MAREDDY VIJAYENDER REDDY	SR QUALITY CUM MATERIAL EXPERT	vijay_mareddy@yahoo.com	02-Mar-23	1 YEAR	B.E / Civil
130	BIJAY KUMAR	SR QUALITY CUM MATERIAL EXPERT	vijaykumar_5045@rediffmail.com	26-Apr-23	1 YEAR	B.E / Civil
131	DEEPAK N KAMAT	SR QUALITY CUM MATERIAL EXPERT	dpakkamat@gmail.com	31-Jul-23	1 YEAR	B.E./Civil

B P ASSOCIATES LLP Regd No. 0181718 /NSC0071 Chartered Accountants

Sr.No.	Employee Name	Profession	Infracon ID	Join Date	Exp With Frim	Qualification
132	ANIL KUMAR MISHRA	SR QUALITY CUM MATERIAL EXPERT	mishraak1969@gmail.com	22-May-23	1 YEAR	B.E./Civil
133	MOHAMMAD TAUSEEF	SR QUALITY CUM MATERIAL EXPERT	mohammad.tauseef72@rediffmail.com	17-Jul-23	1 YEAR	B.E./Civil
134	Rajashekhar S Patil	Road Safety Expert	rajashekharp62@gmail.com	15-Mar-21	3 YEAR	B.E / Civil
135	Anurag singh rathore	Road Safety Expert	rathore.anurag@gmail.com	15-Mar-19	5 YEARS	B.E/M.Tech / Civil/Transportation Engineering
136	BIJAYA KUMAR SAHU	Road Safety Expert	bijayakumar_sh@yahoo.co.in	01-Oct-22	1 YEAR	B.Sc / Civil
137	AJITH KUMAR V V	Road Safety Expert	ajithuthram@gmail.com	01-Oct-22	1 YEAR	B.E / Civil
138	Sushil kumar singhal	Road Safety Expert	sksinghal66@gmail.com	12-Nov-21	2 YEAR	B.E/M.Tech / Civil
139	MOHD FAIEM	Road Safety Expert	faiemshaikh@gmail.com	22-Mar-23	1 YEAR	B.E / Civil
140	GOLI PREM SAGAR	Road Safety Expert	goliprem@gmail.com	20-Dec-22	1 YEAR	B.E / Civil/Transportation Engineering
141	NARAYAN LAL VERMA	Road Safety Expert	narayanl.verma61@gmail.com	07-Oct-22	1 YEAR	B.E / Civil
142	ASHOK KUMAR PAREEK	Road Safety Expert	ashokpareek1961@gmail.com	21-Dec-22	1 YEAR	B.E / Civil
143	ABHISHEK SINGH	Road Safety Expert	asingh.smic@gmail.com	23-Feb-23	1 YEAR	B.Tech/M.Tech / Civil/Transportation Engineering
144	Barun Halder	Road Safety Expert	barun039@gmail.com	16-Dec-19	4 YEARS	B.Tech/M.Tech / Civil
145	JEENA PRADEEP	Road Safety Expert	jeenap2805@gmail.com	01-Dec-22	1 YEAR	B.E/M.Tech / Civil,Transport Planing
146	Anshuman Chowdhary	Road Safety Expert	akmchowdhary@gmail.com/ msv.anshuman@gmail.com	06-Apr-22	2 YEAR	B.Sc/B.Tech/M.Tech / Physics/Civil/Transportation Engineering
147	Nallapareddy Sivath kumar	Road Safety Expert	sivathreddy@gmail.com/ sivathreddy@rediffmail.com	21-Apr-22	2 YEAR	B.Tech/M.E / Civil
148	RAVI CHOUDHARY	Road Safety Expert	sairam.rc.2019@gmail.com/ ravi_13_1999@yahoo.com	24-Mar-23	1 YEAR	B.E / Civil
149	SURENDRA KUMAR	Road Safety Expert	surendra.choubey@gmail.com/ ensurendrakumar62@gmail.com	01-Sep-22	1 YEAR	B.Sc/Civil
150	GAJENDRA KUMAR SINGH	Material Engineer	balliagksingh@gmail.com	01-Apr-17	7 YEARS	B.E / Civil
151	Hiranya Sarmah	Material Engineer	hiranya.ghy62@gmail.com	01-Jan-18	6 YEARS	B.E / Civil
152	Manoj kumar	Highway Engineer	manojkishan74@gmail.com	08-Aug-20	3 YEAR	B.E/M.Tech / Civil/HIGHWAY ENGINEERING
153	Jassa Ram Choudhary	Highway Engineer	JassaRamChoudhary123@gmail.com	24-Jan-22	2 YEAR	B.E / Civil
154	AANAND KUMAR	Highway Engineer	AK136144@GMAIL.COM	22-Oct-22	1 YEAR	B.Tech / Civil
155	SATYAPRAKASH NIRAPURE	Highway Engineer	AKSINGLA1036@GMAIL.COM	28-Oct-22	1 YEAR	B.E/M.Tech / Civil/Construction Technology & MGMT
156	VISHAL DHANDA	Highway Engineer	vishaldhandaijk@gmail.com	01-Nov-18	5 YEARS	B.Tech / Civil
157	Ravindra Kumar Singh	Highway Engineer	ravindra29@gmail.com	16-Jun-22	2 YEAR	B.Tech/M.Tech / Civil/Civil Transportation Engg
158	KUMAR AMIT SHANKAR SINGH	Highway Engineer	ameetsingh2022@gmil.coom	05-Jul-23	1 YEAR	B.Tech/Civil

Regd No. 016111 /N500071 Chartered Accountants

Sr.No.	Employee Name	Profession	Infracon ID	Join Date	Exp With Frim	Qualification
159	SANJEEV KUMAR GANDHI	Financial Expert	sanjeevkgandhi@gmail.com/ msv.sanjeevgandhi@gmail.com	01-Oct-08	15 YEARS	CA / Finance
160	ANIL KUMAR SINGH	Environment Expert	akssasaram@gmail.com	12-Nov-22	1 YEAR	B.Sc / ASAINIK ENGINEERING
161	BHANUKALA SHRIVASTAVA	Environment Expert	bhanu.shrivastava99@gmail.com	18-Dec-22	1 YEAR	B.E / Civil
162	SUNITHA VOORE	Legal Expert		01-Aug-22	1 YEAR	
163	MALLIKA PARMAR	Legal Expert		01-Oct-22	1 YEAR	

For B P Associates LLP
Chartered Accountants

Bhupender Pal Kaushik
Partner
M. No. 096869
FRN016111N/N500071
UDIN 24096869BKCONK2869
Date: 21-08-2024
Place: New Delhi

OFFICE OF EXECUTIVE ENGINEER
NATIONAL HIGHWAYS, PWD DHUMAKOT
PAURI GARHWAL, UTTARAKHAND

Fax No. 01368-222319 **Email-nhpwddhumakot@gmail.com**

NO. 953/Tender **Dated:-** 30/09/24

To,

1. M/s Technical Consultancy Services in Association with M/s Horizon Engineering Services 14-C, Arawli Enclave, G.M.S Road Dehradun Uttarakhand, Email: tcsdoon@yahoo.com, tcsdoon@gmail.com, horizones@yahoo.com.
2. M/s. Geo Designs and Research (P) Ltd. B-10, Krishna Industrial Estate, Opp. B.I.D.C Gorwa Estate, Vadodara - 390 016, Gujarat, INDIA. E-Mail : tendergth2012@gmail.com.
3. M/s. Pioneer Infra Consultants Pvt. Ltd. , Email: pioneer.pcpl@gmail.com.
4. M/s. MSV International Inc in Association with SRIINFOTECH. , Email: info@msvgroup.com, sri.infotech14@gmail.com.
5. M/s. Holtec Consulting Private Limited in Association with Hashtag Consulting Engineering Pvt. Ltd. , Email: jig@holtecnet.com, bd@hashtagconsulting.in.
6. M/s. Vedom Engineering Services Pvt. Ltd in JV with Bloom Companies LLC in Association with M/s SWASTIK Prime Consultants Pvt. Ltd & M/s RVA Infratech Pvt. Ltd. , Email: info_vedom@yahoo.com, sanjayasthana@bloom-india.com,swastikprimeconsultants@gmail.com, rva.infratech@gmail.com.
7. M/s. Theme Engineering Services Private Limited in Association with Ishita Info Solutions Private Limited. , Email: bd@themeengineering.com, ishitainfosolutions@gmail.com.
8. M/s. Assystem India Limited (Formerly known as L&T Infrastructure Engineering Limited) in JV with STUP Consultants Pvt. Ltd. , Email: lntielchn@lntiel.com, delhi.bd@stupmail.com.

Sub:- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km 189.00 to 263.115 (Salondhar to Buwakhal) on NH 309 (Old No.121) in the State of Uttarakhand.- **Extension of Bid Validity Reg.**

Sir,

This is in reference to tender no. 2024_MoRTH_800184_1 dated 17.05.2024 for the above cited subject.

2. Pursuant to para 1.10 of section 2 LoI of the RFP, it is requested to extend your bid validity for further 120 days.

3. It is also to be informed that in case of non submission of extension of bid validity by the bidder within three working days financial proposal will not be opened of that bidder.

Thanking you

30/09/24
Executive Engineer
NH, PWD, Dhumakot

Encl: As above

Letter No. / Dated

Copy to following for information and necessary action:-

1- Chief Engineer-Regional Officer, Ministry of Road Transport & Highway Dehradun.
2- Chief Engineer, National Highway, P.W.D Dehradun.
3- Superintending Engineer, 10th NH Circle, PWD Dehradun.

Executive Engineer
NH, PWD, Dhumakot

VESPL

VEDOM Engineering Services Pvt. Ltd.
(Civil Engineering Consultants)
Corp. Office: - VEDOM House, C-193, Sector-35, Suncity, Rohtak, Hr.
E-mail:-info_vedom@yahoo.com, Cell 8607770202,01262-655220,
Regd. office: - 893-A/35, Janta Colony, Rohtak, Hrayana - 124001.

VESPL/EE/NHPWD/UK/DPR/05 Dated 09.11.2024

To,

Executive Engineer,
NH, PWD, Dhumakot,
Uttarakhand
Email-nhpwddhumakot@gmail.com

Subject: Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km 189.00 to 263.115 (Salondhar to Buwakhal) on NH 309 (Old No.121) in the State of Uttarakhand. **Submission of Updated Technical Capacity-Reg.**

Ref: 1067/Tender Dated 07.11.2024

Dear Sir,

Please refer to the above cited subject and letter received from your good office cited above under reference vide which it is directed to submit the updated technical capacity as prescribed in Appendix III Form T-11 of RFP.

In this connection, we are hereby submitting the updated technical capacity as prescribed in Appendix III Form T-11 of RFP as per your directions.

This is for your kind perusal and necessary action.

Thanking you and assuring you of our best services at all times.

We remain,

Yours Sincerely,

Vedom Engineering Services Pvt. Ltd. ROHTAK

Authorized Signature : _____
Name and Title of Signatory : Mr. Dharmvir, Director
Name of the Company : M/s Vedom Engineering Services Pvt. Ltd. In JV With M/s Bloom Companies LLC in Association with M/s Swastik Prime Consultants Pvt. Ltd. & M/s RVA Infratech Pvt. Ltd. Vedom House, C-193, Sector -35 Suncity, Rohtak, Haryana-124001

Enclosures: As Mentioned Above

Bid Capacity

B-11 Technical Capacity				
(i)No. of Key Professionals on full time roll:				
S. No	**Name of Key Personal**	**Designation**	**Continuous Employment from (Date)**	**No. of Years with the firm**
1	Mr. Mukesh Chander Paul	Highway Engineer	Nov-22	More than 1 years
2	Mr. Ram Dhari	Team Leader	Jun-22	More than 1 years
3	Mr. Raj Kapoor	Highway Engineer	Jun-22	More than 1 years
4	Mr. Pawan Shukla	Sr. Pavement Specialist	Mar-22	More than 1 years
5	Mr. InderjeetDabas	Bridge/ Structural Engineer	Jul-21	More than 1 years
6	Mr. Satyavan Singh	Highway Engineer	Jan-22	More than 1 years
7	Mr. Anadi Shankar Roy Chourdhay	Highway Engineer/Team Leader	Jan-23	More than 1 years
8	Ms. Farah Khan	Geologist	Jan-23	More than 1 years
9	Mr. Rameshbabu Nasika	Bridge Engineer	Jan-23	More than 1 years
10	Mr. Rajesh Kumar	Sr. Highway Engineer	Jan-23	More than 1 years
11	Mr. Satyapal Singh Saini	Highway Engineer	Jun-22	More than 1 years
12	Mr. Nitaish Kumar Sah	Pavement/Material Engineer	Jan-23	More than 1 years
13	Mr. Aman Vishwakarma	Highway/Resident Engineer	Jan-23	More than 1 years
14	Mr. Dharmvir	Highway/Pavement Engineer/Road Safety Expert	Jan-15	More than 1 years

VEDGO Engineering Services Pvt. Ltd. ROHTAK

(ii)Details of all in-hand DPR projects or DPR projects awarded by NHAI for NH works:						
Sl. No.	**Project Description**	**Start Date**	**Scheduled Completion**	**Bids for Civil Works received or original assignment period + one year lapsed (Yes/No)**	**In case of JV, share of Contract Fee (%)**	**Technical Capacity utilized after applying JV share as per Note 2**
1	**2**	**3**	**4**	**5**	**6**	**7**
1	Consultancy Services for, Feasibility Study, Detailed Project Report, Survey and Preparation of land plan for Construction of New 4-Lane Bypass to Hubballi-Dharwad Cities connecting NH-28 (Near Kusugal) and NH-48 (Near Narendra) in the state of Karnataka..	Feb,2024	OCT,2024	No	75%	0.75
2	Consultancy services for, feasibility study, detailed project report, survey and preparation of land plan for widening to two lane with paved shoulder from Km. To 153.00 of NH-169 (Tanikonda to SK Boarder) in the state of Karnataka.	Dec,2023	Aug,2024	No	75%	0.75
3	Consultancy Services for Preparation of Detailed Project Report for Construction of 'Tungri-Mathow-Dubbin- Dishing-Debrik' Road Approved under ICBR (PH-III) Project in the State of Arunachal Pradesh (Total length: 84.00 Km) (Package-I)	Jan,2024, LOA Issued	Oct.2024	No	50%	0.50
4	CONSULTANCY SERVICES FOR PREPARATION OF DETAILED PROJECT REPORT (DPR) / FEASIBILITY STUDY REPORT FOR CONSTRUCTION OF 4 LANNING WITH PAVED SHOULDER OF GURGAON-ALWAR ROAD (NH-248A) SECTION FROM NUH TO FEROZEPUR JHIRKA UPTO RAJASTHAN BORDER KM. 46.95 TO 81.00 & 83.35 TO 95.958 IN NUH DISTRICT.	Feb,2023	Ded,2023	No	25%	0.25
						2.25

Undertaking by the firm for DPR Projects:

The undersigned on behalf of VEDOM Engineering Services Private Ltd certify that the firm do not have any other in-hand/ awarded DPR project other than those listed above. For all other DPR projects undertaken by the firm, either the bids for civil works have been received by the client or original assignment period + one year is lapsed, whichever, is earlier after the date of award of the DPR and the consulting firm/JV was not at default on these project assignment

Date: 29/02/2024

VEDOM Engineering Services Pvt. Ltd. ROHTAK

Dhanveer
[Signature of authorized representative of the Firm]

(iii) Details of all in-hand AE/ IE/ SC projects or AE/ IE/ SC awarded by NHAI for NH works:						
Sl. No.	**Project Description**	**Start Date**	**Scheduled Completion**	**Bids for Civil Works received or original assignment period + one year lapsed (Yes/No)**	**In case of JV, share of Contract Fee (%)**	**Technical Capacity utilized after applying JV share as per Note 2**
1	"Consultancy Services for Authority's Engineer for Supervision of Balance Work for Four Laning of Rohtak - Jind Section from Km 307.000 to Km 347.800 of NH-71 and connecting link from Km 347.800 of NH-71 to Km 9+400 of NH-71A on EPC Mode under Bharatmala (left out in NHDP) in the State of Haryana" awarded by the Client namely "National Highways Authority of India".	Aug-20	Apr-22	No	25%	0.25
					Total	**0.25**

Undertaking by the firm for in-hand AE/ IE/ SC projects:

The undersigned on behalf of VEDOM ENgineering Services Pvt Ltd. certify that the firm do not have any other in-hand/ awarded AE/IE project other than those listed above. For all other projects undertaken by the firm, where original assignment period + one year lapsed or provisional completion civil work is issued, whichever is earlier, the consulting firm/JV was not at default on these project assignments.

Date: 29/02/2024

Technical Capacity of Firm-1 **VEDOM Engineering Services Pvt Ltd**

Average Annual Turnover of firm in last 3 FY (from consultancy works)	No. of Key Professionals on full time rolls (minimum from last one year) with the consultancy firm	Max. No. of projects that can be allotted to one firm including the ongoing projects at a time			Total ongoing/awarded projects (nos.)			Remaining Capacity for new projects (nos.) in CFY		
		Total	DPR	IE/AE/SC	Total	DPR	IE/AE/SC	Total	DPR	IE/AE/SC
		3A	3B	3C	4A	4B	4C	5A	5B	5C
8	20	10	6	4	2.5	2.25	0.25	7.5	3.75	3.75

Technical Capacity of Firm-2 **Bloom Companies LLC**

Average Annual Turnover of firm	No. of Key Professionals on full time rolls (minimum from last one year) with the consultancy firm	Max. No. of projects that can be allotted to one firm including			Total ongoing/awarded projects (nos.)			Remaining Capacity for new		
		Total	DPR	IE/AE/SC	Total	DPR	IE/AE/SC	Total	DPR	IE/AE/SC
		3A	3B	3C	4A	4B	4C	5A	5B	5C
102.63	87	40	40	30	14.75	3.32	11.43	25.25	25.25	18.57

Combined Technical Capacity

		1	2	3			4			5		
Consultancy fee share (%) for the JV Partner		Weighted Average Turnover of JV in last 3 FY (from Consultancy)	Weighted Average no. of Key Professionals on full time rolls (min. from last 1 year) with JV	Max no. of projects to be alloted to one particular consultant including ongoing projects at a time in NHAI			Total ongoing/awarded projects (nos.)			Remaining Capacity for new projects (nos.) in CFY		
Firm 1	Firm 2			Total	DPR	IE/AE/SC	Total	DPR	IE/AE/SC	Total	DPR	IE/AE/SC
51	49	54.3687	52.83	40	40	30	9.11	2.7743	6.34	40.00	37.2257	23.66

VEDOM Engineering Services Pvt. Ltd. ROHTAK

Highway Professionals working with the Firm (Lead + JV)

LIST OF EXPERTS/CONSULTANTS WORKING WITH THE FIRM

Sl. No.	Name	Designation	Qualification	Infracon ID	Relevant Experience
1	Mr. Mukesh Chander Paul	Highway Engineer	AMIE in Civil Engineering from Institution of Engineers	mukeshpaul2022@rediffmail.com	More than 28 years
2	Mr. Ram Dhari	Team Leader	B.E. in Civil Engineering from Regional Engineering College, Kurukshetra	mctdharm@gmail.com	More than 28 years
3	Mr. Raj Kapoor	Highway Engineer	Diploma in Civil Engineering B.E. in Civil Engineering	rajkapoor2022@rediffmail.com	More than 40 years
4	Mr. Pawan Shukla	Sr. Pavement Specialist	B.E. in Civil Engineering from Bundelkhand University	shuklapawan641980@gmail.com	More than 21 years
5	Mr. Inderjeet Dabas	Bridge/ Structural Engineer	B.E. in Civil Engineering from Panjab University Chandigarh	idabas16@gmail.com	More than 32 years
6	Mr. Satyavan Singh	Highway Engineer	B.E. in Civil Engineering from JRN Rajasthan Vidyapeeth	satyavansingh25@rediffmail.com	More than 31 years
7	Mr. Anadi Shankar Roy Chourdhay	Highway Engineer/Team Leader	B.E. in Civil Engineering M Sc. in Civil Engineering	asrc2470@rediffmail.com	More than 32 years
8	Ms. Farah Khan	Geologist	MSc in Geology	farhakhan1602@gmail.com	More than 12 years
9	Mr. Rameshbabu Nasika	Bridge Engineer	Diploma in Civil Engineering B.E. in Civil Engineering	nasika_rameshbabu@rediffmail.com	More than 20 years

VEDIC Engineering Services Pvt. Ltd. ROHTAK

10	Mr. Rajesh Kumar	Sr. Highway Engineer	Diploma in Civil Engineering AMIE / B.E. in Civil Engineering	rk1546968@gmail.com	More than 35 years
11	Mr. Satyapal Singh Saini	Highway Engineer	Diploma in Civil Engineering AMIE / B.E. in Civil Engineering	Sainisatypalsingh@gmail.com	More than 37 years
12	Mr. Nitaish Kumar Sah	Pavement/Material Engineer	B.E. in Civil Engineering	nitaish1979@rediffmail.com	More than 15 years
13	Mr. Aman Vishwakarma	Highway/Resident Engineer	B.E. in Civil Engineering	er.aman1986@rediffmail.com	More than 15 years
14	Mr. Dharmvir	Pavement/Highway Engineer/ Road Safety Expert	B.E. in Civil Engineering	dharmvedom@gmail.com	More than 10 Years

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last Updated On	

Name and address of employer	Name and designation of the employee
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35, Near Namdev Mandir, Janta Colony, Rohtak, ROHTAK, ROHTAK, HARYANA	**mukesh chander paul**

PAN No. of the Deductor	TAN of the Deductor	PAN No. of the Employee	Employee Reference No. Provided by the Employer (if available)
AAECV3782F	**RTKV03554F**	**AATPP4966F**	**2119399F11**

CIT (TDS)	Assessment year	Period with the Employer	
Address:The Commissioner of Income Tax (TDS),C.R. Building, Sector 17 – E, Himalaya Marg,Chandigarh		From	To
City:Rohtak Pin Code:160017	2024-2025	01/04/2023	31/03/2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1		**0**	**0**	**0**
Quarter 2		**0**	**0**	**0**
Quarter 3		**0**	**0**	**0**
Quarter 4	**770000251338474**	**0**	**0**	**0**
Total		**0**	**0**	**0**

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1					
Total	0				

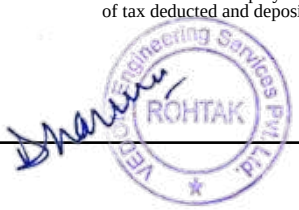
Verification

I, DHARM VEER, son/daughter of VED RAM working in the capacity of Ved Ram(designation) do hereby certify that a sum of Rs. 0(Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents,TDS deposited and other available records.

Place	**Rohtak**	
Date	**23/07/2024**	Signature of the person responsible for deduction of tax
Designation	**Ved Ram**	Full Name:DHARM VEER

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.



5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VBVUMVA	**Last updated on** 20-Jul-2024
Name and address of the Employer/Specified Bank	**Name and address of the Employee/Specified senior citizen**
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35 Near Namdev, Mandir, Janta Colony,, Rohtak ROHTAK, ROHTAK - 124001 Haryana +(91)91-7206277107 info_vedom@yahoo.com	MUKESH CHANDER PAUL SUBHASH ROAD, ROHTAK - 124001 Haryana

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen
AAECV3782F	RTKV03554F	AATPP4966F

CIT (TDS)	Assessment Year	Period with the Employer	
		From	To
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2024-25	01-Apr-2023	31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	240000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		240000.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

VEDOM Engineering Services Pvt. Ltd. ROHTAK

(g)	Amount of any other exemption under section 10 **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		240000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		190000.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	**Gross total income (6+8)**		**190000.00**
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00

		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	**Total taxable income (9-11)**			**190000.00**
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	**Net tax payable (17-18)**			**0.00**

Verification

I, DHARM VEER, son/daughter of VED RAM .Working in the capacity of VED RAM (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	ROHTAK	(Signature of person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name:**	DHARM VEER

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of any other exemption under section 1o Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	ROHTAK	(Signature of the person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name :**	DHARM VEER

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last Updated On	

Name and address of employer	Name and designation of the employee
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35, Near Namdev Mandir, Janta Colony, Rohtak, ROHTAK, ROHTAK, HARYANA	**Ram dhari**

PAN No. of the Deductor	TAN of the Deductor	PAN No. of the Employee	Employee Reference No. Provided by the Employer (if available)
AAECV3782F	**RTKV03554F**	**AAWPD8464D**	**2119399F2**

CIT (TDS)	Assessment year	Period with the Employer	
Address:The Commissioner of Income Tax (TDS),C.R. Building, Sector 17 – E, Himalaya Marg,Chandigarh		From	To
City:Rohtak Pin Code:160017	2024-2025	01/04/2023	31/03/2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1		**0**	**0**	**0**
Quarter 2		**0**	**0**	**0**
Quarter 3		**0**	**0**	**0**
Quarter 4	**770000251338474**	**0**	**0**	**0**
Total		**0**	**0**	**0**

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1					
Total	0				

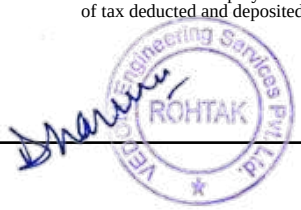
Verification

I, DHARM VEER, son/daughter of VED RAM working in the capacity of Ved Ram(designation) do hereby certify that a sum of Rs. 0(Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents,TDS deposited and other available records.

Place	**Rohtak**	
Date	**23/07/2024**	Signature of the person responsible for deduction of tax
Designation	**Ved Ram**	Full Name:DHARM VEER

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.



5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VBVUMMA	**Last updated on** 20-Jul-2024

Name and address of the Employer/Specified Bank	**Name and address of the Employee/Specified senior citizen**
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35 Near Namdev, Mandir, Janta Colony,, Rohtak ROHTAK, ROHTAK - 124001 Haryana +(91)91-7206277107 info_vedom@yahoo.com	RAMDHARI 447, GAIBIPUR, HISAR, HISAR - 125121 Haryana

PAN of the Deductor	**TAN of the Deductor**	**PAN of the Employee/Specified senior citizen**
AAECV3782F	RTKV03554F	AAWPD8464D

CIT (TDS)	**Assessment Year**	**Period with the Employer**	
		From	**To**
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2024-25	01-Apr-2023	31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	0.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		0.00
(e)	Reported total amount of salary received from other employer(s)		360000.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

VEDOM Engineering Services Pvt. Ltd. ROHTAK

(g)	Amount of any other exemption under section 10 **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		0.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		310000.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	**Gross total income (6+8)**		**310000.00**
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00

		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	**Total taxable income (9-11)**			**310000.00**
13.	Tax on total income			500.00
14.	Rebate under section 87A, if applicable			500.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	**Net tax payable (17-18)**			**0.00**

Verification

I, DHARM VEER, son/daughter of VED RAM .Working in the capacity of VED RAM (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	ROHTAK	(Signature of person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name:**	DHARM VEER

VED Engineering Services Pvt. Ltd. ROHTAK

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of any other exemption under section 1o Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	ROHTAK	(Signature of the person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name :**	DHARM VEER

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last Updated On	

Name and address of employer	Name and designation of the employee
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35, Near Namdev Mandir, Janta Colony, Rohtak, ROHTAK, ROHTAK, HARYANA	**Raj kapoor**

PAN No. of the Deductor	TAN of the Deductor	PAN No. of the Employee	Employee Reference No. Provided by the Employer (if available)
AAECV3782F	**RTKV03554F**	**ABYPR2731C**	**2119399F12**

CIT (TDS)	Assessment year	Period with the Employer	
Address:The Commissioner of Income Tax (TDS),C.R. Building, Sector 17 – E, Himalaya Marg,Chandigarh		From	To
City:Rohtak Pin Code:160017	2024-2025	01/04/2023	31/03/2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1		**0**	**0**	**0**
Quarter 2		**0**	**0**	**0**
Quarter 3		**0**	**0**	**0**
Quarter 4	**770000251338474**	**0**	**0**	**0**
Total		**0**	**0**	**0**

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1					
Total	0				

Verification

I, DHARM VEER, son/daughter of VED RAM working in the capacity of Ved Ram(designation) do hereby certify that a sum of Rs. 0(Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents,TDS deposited and other available records.

Place	**Rohtak**	
Date	**23/07/2024**	Signature of the person responsible for deduction of tax
Designation	**Ved Ram**	Full Name:DHARM VEER

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.

VEDOM Engineering Services Pvt. Ltd. ROHTAK

5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. HHUUSCA	**Last updated on** 13-Jun-2024

Name and address of the deductor	**Name and address of the deductee**
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35 Near Namdev, Mandir, Janta Colony, Rohtak ROHTAK, ROHTAK - 124001 Haryana +(91)91-7206277107 info_vedom@yahoo.com	PAWAN SHUKLA 26/3, PHEELKHAN NEAR DR, K K TONDON CLINIC, KANPUR - 208001 Uttar Pradesh

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAECV3782F	RTKV03554F	BFCPS9762P

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2024-25	01-Jan-2024	31-Mar-2024

Summary of payment

Sl. No.	**Amount paid/ credited**	**Nature of payment****	**Deductee Reference No. provided by the Deductor (if any)**	**Date of payment/ credit (dd/mm/yyyy)**
1	1031400.00	194JB	9000000000	31-03-2024
Total (Rs.)	**1031400.00**			

Summary of tax deducted at source in respect of Deductee

Quarter	**Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200**	**Amount of Tax Deducted in respect of Deductee**	**Amount of Tax Deposited / Remitted in respect of Deductee**
Q4	FXCUDVIO	103140.00	103140.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	**Tax deposited in respect of deductee (Rs.)**	**Book Identification Number (BIN)**			
		Receipt Numbers of Form No. 24G	**DDO serial number in Form No. 24G**	**Date of Transfer voucher (dd/mm/yyyy)**	**Status of Matching with Form No. 24G**
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	**Tax deposited in respect of the deductee (Rs.)**	**Challan Identification Number (CIN)**			
		BSR Code of the Bank Branch	**Date on which tax deposited (dd/mm/yyyy)**	**Challan Serial Number**	**Status of matching with OLTAS***
1	103140.00	6390009	31-05-2024	21293	F
Total (Rs.)	**103140.00**				

Verification

I, DHARM VEER, son / daughter of VED RAM working in the capacity of VED RAM (designation) do hereby certify that a sum of Rs. 103140.00 [Rs. One Lakh Three Thousand One Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 103140.00 [Rs. One Lakh Three Thousand One Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

VEDOM Engineering Services Pvt. Ltd. ROHTAK

Place	ROHTAK	
Date	18-Jul-2024	**(Signature of person responsible for deduction of tax)**
Designation: VED RAM		**Full Name:** DHARM VEER

Notes:

1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

**** Nature of Payment**

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winnings from lottery or crossword puzzle, etc
194BA	Winnings from online games
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
4LC1	Income under clause (i) and (ia) of sub-section (2) of section 194LC
4LC2	Income under clause (ib) of sub-section (2) of section 194LC
4LC3	Income under clause (ic) of sub-section (2) of section 194LC
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash other than cases covered by first proviso or third proviso
194NC	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194NF	Payments of certain amounts in cash to non-filers except in case of co-operative societies
194NFT	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description
Proviso to section 194B	Winnings from lottery or crossword puzzle, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mention
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods
206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P

VEGA Engineering Services Pvt. Ltd. ROHTAK

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. HHUUSNA	**Last updated on** 13-Jun-2024

Name and address of the deductor	**Name and address of the deductee**
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35 Near Namdev, Mandir, Janta Colony, Rohtak ROHTAK, ROHTAK - 124001 Haryana +(91)91-7206277107 info_vedom@yahoo.com	INDER JEET DABAS VPO MOHMAD PUR MAJRA, JHAJJAR - 124103 Haryana

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAECV3782F	RTKV03554F	ACJPD7388R

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2024-25	01-Jan-2024	31-Mar-2024

Summary of payment

Sl. No.	**Amount paid/ credited**	**Nature of payment****	**Deductee Reference No. provided by the Deductor (if any)**	**Date of payment/ credit (dd/mm/yyyy)**
1	1501500.00	194JB	8900000000	31-03-2024
Total (Rs.)	**1501500.00**			

Summary of tax deducted at source in respect of Deductee

Quarter	**Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200**	**Amount of Tax Deducted in respect of Deductee**	**Amount of Tax Deposited / Remitted in respect of Deductee**
Q4	FXCUDVIO	150150.00	150150.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	**Tax deposited in respect of deductee (Rs.)**	**Book Identification Number (BIN)**			
		Receipt Numbers of Form No. 24G	**DDO serial number in Form No. 24G**	**Date of Transfer voucher (dd/mm/yyyy)**	**Status of Matching with Form No. 24G**
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	**Tax deposited in respect of the deductee (Rs.)**	**Challan Identification Number (CIN)**			
		BSR Code of the Bank Branch	**Date on which tax deposited (dd/mm/yyyy)**	**Challan Serial Number**	**Status of matching with OLTAS***
1	150150.00	6390009	31-05-2024	21293	F
Total (Rs.)	**150150.00**				

Verification

I, DHARM VEER, son / daughter of VED RAM working in the capacity of VED RAM (designation) do hereby certify that a sum of Rs. 150150.00 [Rs. One Lakh Fifty Thousand One Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 150150.00 [Rs. One Lakh Fifty Thousand One Hundred and Fifty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

VEDOM Engineering Services Pvt. Ltd. ROHTAK

Place	ROHTAK	
Date	18-Jul-2024	**(Signature of person responsible for deduction of tax)**
Designation: VED RAM		**Full Name:** DHARM VEER

Notes:

1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

**** Nature of Payment**

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winnings from lottery or crossword puzzle, etc
194BA	Winnings from online games
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
4LC1	Income under clause (i) and (ia) of sub-section (2) of section 194LC
4LC2	Income under clause (ib) of sub-section (2) of section 194LC
4LC3	Income under clause (ic) of sub-section (2) of section 194LC
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash other than cases covered by first proviso or third proviso
194NC	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194NF	Payments of certain amounts in cash to non-filers except in case of co-operative societies
194NFT	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description
Proviso to section 194B	Winnings from lottery or crossword puzzle, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mention
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods
206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last Updated On	

Name and address of employer	Name and designation of the employee
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35, Near Namdev Mandir, Janta Colony, Rohtak, ROHTAK, ROHTAK, HARYANA	**Satyavan singh**

PAN No. of the Deductor	TAN of the Deductor	PAN No. of the Employee	Employee Reference No. Provided by the Employer (if available)
AAECV3782F	**RTKV03554F**	**AEZPS8858P**	**2119399F14**

CIT (TDS)	Assessment year	Period with the Employer	
Address:The Commissioner of Income Tax (TDS),C.R. Building, Sector 17 – E, Himalaya Marg,Chandigarh		From	To
City:Rohtak Pin Code:160017	2024-2025	01/04/2023	31/03/2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1		**0**	**0**	**0**
Quarter 2		**0**	**0**	**0**
Quarter 3		**0**	**0**	**0**
Quarter 4	**770000251338474**	**0**	**0**	**0**
Total		**0**	**0**	**0**

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1					
Total	0				

Verification

I, DHARM VEER, son/daughter of VED RAM working in the capacity of Ved Ram(designation) do hereby certify that a sum of Rs. 0(Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents,TDS deposited and other available records.

Place	**Rohtak**	
Date	**23/07/2024**	Signature of the person responsible for deduction of tax
Designation	**Ved Ram**	Full Name:DHARM VEER

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.

VEDOM Engineering Services Pvt. Ltd. ROHTAK

5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VBVUMIA	**Last updated on** 20-Jul-2024

Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35 Near Namdev, Mandir, Janta Colony,, Rohtak ROHTAK, ROHTAK - 124001 Haryana +(91)91-7206277107 info_vedom@yahoo.com	SATYAVAN SINGH NEAR PALACE CINEMA, ROHTAK - 124001 Haryana

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen
AAECV3782F	RTKV03554F	AEZPS8858P

CIT (TDS)	Assessment Year	Period with the Employer	
		From	To
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2024-25	01-Apr-2023	31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	180000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		180000.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

VEDOM Engineering Services Pvt. Ltd. ROHTAK

(g)	Amount of any other exemption under section 10 **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		180000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		130000.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	**Gross total income (6+8)**		**130000.00**
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	**Total taxable income (9-11)**			**130000.00**
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	**Net tax payable (17-18)**			**0.00**

Verification

I, DHARM VEER, son/daughter of VED RAM .Working in the capacity of VED RAM (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	ROHTAK	(Signature of person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name:**	DHARM VEER

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of any other exemption under section 1o Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	ROHTAK	(Signature of the person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name :**	DHARM VEER

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last Updated On	
Name and address of employer **VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35, Near Namdev Mandir, Janta Colony, Rohtak, ROHTAK, ROHTAK, HARYANA**		Name and designation of the employee **Anadi shankar Roy Chaudhary**	
PAN No. of the Deductor **AAECV3782F**	TAN of the Deductor **RTKV03554F**	PAN No. of the Employee **ADWPC0560G**	Employee Reference No. Provided by the Employer (if available) **2119399F3**

CIT (TDS)	Assessment year	Period with the Employer	
Address:The Commissioner of Income Tax (TDS),C.R. Building, Sector 17 – E, Himalaya Marg,Chandigarh		From	To
City:Rohtak Pin Code:160017	2024-2025	01/04/2023	31/03/2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1		**0**	**0**	**0**
Quarter 2		**0**	**0**	**0**
Quarter 3		**0**	**0**	**0**
Quarter 4	**770000251338474**	**0**	**0**	**0**
Total		**0**	**0**	**0**

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1					
Total	0				

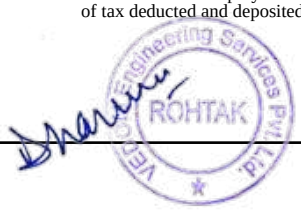
Verification

I, DHARM VEER, son/daughter of VED RAM working in the capacity of Ved Ram(designation) do hereby certify that a sum of Rs. 0(Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents,TDS deposited and other available records.

Place	**Rohtak**	
Date	**23/07/2024**	Signature of the person responsible for deduction of tax
Designation	**Ved Ram**	Full Name:DHARM VEER

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.



5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VBVUMJA	**Last updated on** 20-Jul-2024

Name and address of the Employer/Specified Bank	**Name and address of the Employee/Specified senior citizen**
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35 Near Namdev, Mandir, Janta Colony,, Rohtak ROHTAK, ROHTAK - 124001 Haryana +(91)91-7206277107 info_vedom@yahoo.com	ANADI SHANKAR ROY CHOUDHARY 39/8, PANCHANAN TALA ROAD, PASCHIM PUTIARI, KOLKATA - 700041 West Bengal

PAN of the Deductor	**TAN of the Deductor**	**PAN of the Employee/Specified senior citizen**
AAECV3782F	RTKV03554F	ADWPC0560G

CIT (TDS)	**Assessment Year**	**Period with the Employer**	
		From	**To**
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2024-25	01-Apr-2023	31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	360000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		360000.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

VEDOM Engineering Services Pvt. Ltd. ROHTAK

(g)	Amount of any other exemption under section 10 **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		360000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		310000.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	**Gross total income (6+8)**		**310000.00**
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	**Total taxable income (9-11)**			**310000.00**
13.	Tax on total income			500.00
14.	Rebate under section 87A, if applicable			500.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	**Net tax payable (17-18)**			**0.00**

Verification

I, DHARM VEER, son/daughter of VED RAM .Working in the capacity of VED RAM (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	ROHTAK	(Signature of person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name:**	DHARM VEER

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of any other exemption under section 1o Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	ROHTAK	(Signature of the person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name :**	DHARM VEER

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last Updated On	

Name and address of employer	Name and designation of the employee
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35, Near Namdev Mandir, Janta Colony, Rohtak, ROHTAK, ROHTAK, HARYANA	**Farah khan**

PAN No. of the Deductor	TAN of the Deductor	PAN No. of the Employee	Employee Reference No. Provided by the Employer (if available)
AAECV3782F	**RTKV03554F**	**DTFPK6881L**	**2119399F4**

CIT (TDS)	Assessment year	Period with the Employer	
Address:The Commissioner of Income Tax (TDS),C.R. Building, Sector 17 – E, Himalaya Marg,Chandigarh		From	To
City:Rohtak Pin Code:160017	2024-2025	01/04/2023	31/03/2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1		**0**	**0**	**0**
Quarter 2		**0**	**0**	**0**
Quarter 3		**0**	**0**	**0**
Quarter 4	**770000251338474**	**0**	**0**	**0**
Total		**0**	**0**	**0**

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1					
Total	0				

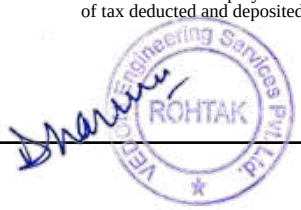
Verification

I, DHARM VEER, son/daughter of VED RAM working in the capacity of Ved Ram(designation) do hereby certify that a sum of Rs. 0(Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents,TDS deposited and other available records.

Place	**Rohtak**	
Date	**23/07/2024**	Signature of the person responsible for deduction of tax
Designation	**Ved Ram**	Full Name:DHARM VEER

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.



5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VBVUMLA	**Last updated on** 20-Jul-2024

Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35 Near Namdev, Mandir, Janta Colony,, Rohtak ROHTAK, ROHTAK - 124001 Haryana +(91)91-7206277107 info_vedom@yahoo.com	FARHA KHAN 10 FIROJ GANDHI, ALIGANJ, LUCKNOW - 226024 Uttar Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen
AAECV3782F	RTKV03554F	DTFPK6881L

CIT (TDS)	Assessment Year	Period with the Employer	
		From	To
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2024-25	01-Apr-2023	31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	360000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		360000.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

VEDOM Engineering Services Pvt. Ltd. ROHTAK

(g)	Amount of any other exemption under section 10 **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		360000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		310000.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	**Gross total income (6+8)**		**310000.00**
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

VEDA Engineering Services Pvt. Ltd. ROHTAK

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00

		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	**Total taxable income (9-11)**			**310000.00**
13.	Tax on total income			500.00
14.	Rebate under section 87A, if applicable			500.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	**Net tax payable (17-18)**			**0.00**

Verification

I, DHARM VEER, son/daughter of VED RAM .Working in the capacity of VED RAM (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	ROHTAK	(Signature of person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name:**	DHARM VEER

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of any other exemption under section 1o Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	ROHTAK	(Signature of the person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name :**	DHARM VEER

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last Updated On	
Name and address of employer **VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35, Near Namdev Mandir, Janta Colony, Rohtak, ROHTAK, ROHTAK, HARYANA**		Name and designation of the employee **Rameshbabu Nasika**	
PAN No. of the Deductor **AAECV3782F**	TAN of the Deductor **RTKV03554F**	PAN No. of the Employee **AGSPN6032F**	Employee Reference No. Provided by the Employer (if available) **2119399F5**

CIT (TDS)	Assessment year	Period with the Employer	
Address:The Commissioner of Income Tax (TDS),C.R. Building, Sector 17 – E, Himalaya Marg,Chandigarh		From	To
City:Rohtak Pin Code:160017	2024-2025	01/04/2023	31/03/2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1		**0**	**0**	**0**
Quarter 2		**0**	**0**	**0**
Quarter 3		**0**	**0**	**0**
Quarter 4	**770000251338474**	**0**	**0**	**0**
Total		**0**	**0**	**0**

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1					
Total	0				

Verification

I, DHARM VEER, son/daughter of VED RAM working in the capacity of Ved Ram(designation) do hereby certify that a sum of Rs. 0(Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents,TDS deposited and other available records.

Place	**Rohtak**	
Date	**23/07/2024**	Signature of the person responsible for deduction of tax
Designation	**Ved Ram**	Full Name:DHARM VEER

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.

VEDOM Engineering Services Pvt. Ltd. ROHTAK

5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VBVUMKA	**Last updated on** 20-Jul-2024

Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35 Near Namdev, Mandir, Janta Colony,, Rohtak ROHTAK, ROHTAK - 124001 Haryana +(91)91-7206277107 info_vedom@yahoo.com	RAMESH BABU NASIKA D NO 6-85 AYODYA NAGAR, DEVANGAPURI, JANDRAPETA, CHIRALA MANDAL, PRAKASAM - 523165 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen
AAECV3782F	RTKV03554F	AGSPN6032F

CIT (TDS)	Assessment Year	Period with the Employer	
		From	To
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2024-25	01-Apr-2023	31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	360000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		360000.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

VEDOM Engineering Services Pvt. Ltd. ROHTAK

(g)	Amount of any other exemption under section 10 **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		360000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		310000.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	**Gross total income (6+8)**		**310000.00**
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

VEDA Engineering Services Pvt. Ltd. ROHTAK

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00

		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	**Total taxable income (9-11)**			**310000.00**
13.	Tax on total income			500.00
14.	Rebate under section 87A, if applicable			500.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	**Net tax payable (17-18)**			**0.00**

Verification

I, DHARM VEER, son/daughter of VED RAM .Working in the capacity of VED RAM (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	ROHTAK	(Signature of person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name:**	DHARM VEER

VED Engineering Services Pvt. Ltd. ROHTAK

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of any other exemption under section 1o Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	ROHTAK	(Signature of the person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name :**	DHARM VEER

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last Updated On	

Name and address of employer	Name and designation of the employee
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35, Near Namdev Mandir, Janta Colony, Rohtak, ROHTAK, ROHTAK, HARYANA	**Rajesh Kumar**

PAN No. of the Deductor	TAN of the Deductor	PAN No. of the Employee	Employee Reference No. Provided by the Employer (if available)
AAECV3782F	**RTKV03554F**	**ADJPV1827E**	**2119399F6**

CIT (TDS)	Assessment year	Period with the Employer	
Address:The Commissioner of Income Tax (TDS),C.R. Building, Sector 17 – E, Himalaya Marg,Chandigarh		From	To
City:Rohtak Pin Code:160017	2024-2025	01/04/2023	31/03/2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1		**0**	**0**	**0**
Quarter 2		**0**	**0**	**0**
Quarter 3		**0**	**0**	**0**
Quarter 4	**770000251338474**	**0**	**0**	**0**
Total		**0**	**0**	**0**

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1					
Total	0				

Verification

I, DHARM VEER, son/daughter of VED RAM working in the capacity of Ved Ram(designation) do hereby certify that a sum of Rs. 0(Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents,TDS deposited and other available records.

Place	**Rohtak**	
Date	**23/07/2024**	Signature of the person responsible for deduction of tax
Designation	**Ved Ram**	Full Name:DHARM VEER

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.

VEDOM Engineering Services Pvt. Ltd. ROHTAK

5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VBVUMNA	**Last updated on** 20-Jul-2024

Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35 Near Namdev, Mandir, Janta Colony,, Rohtak ROHTAK, ROHTAK - 124001 Haryana +(91)91-7206277107 info_vedom@yahoo.com	RAJESH KUMAR VERMA 905A/34 ANCHAL BHAWAN, ANCHAL BHAWAN, BARAK WALI GALI, VIJAY NAGAR ROHTAK, ROHTAK - 124001 Haryana

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen
AAECV3782F	RTKV03554F	ADJPV1827E

CIT (TDS)	Assessment Year	Period with the Employer	
		From	To
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2024-25	01-Apr-2023	31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	480000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		480000.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

VEDOM Engineering Services Pvt. Ltd. ROHTAK

(g)	Amount of any other exemption under section 10 **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		480000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		430000.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	**Gross total income (6+8)**		**430000.00**
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00

		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	**Total taxable income (9-11)**			**430000.00**
13.	Tax on total income			6500.00
14.	Rebate under section 87A, if applicable			6500.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	**Net tax payable (17-18)**			**0.00**

Verification

I, DHARM VEER, son/daughter of VED RAM .Working in the capacity of VED RAM (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	ROHTAK	(Signature of person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name:**	DHARM VEER

VED Engineering Services Pvt. Ltd. ROHTAK

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of any other exemption under section 1o Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	ROHTAK	(Signature of the person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name :**	DHARM VEER

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last Updated On	

Name and address of employer	Name and designation of the employee
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35, Near Namdev Mandir, Janta Colony, Rohtak, ROHTAK, ROHTAK, HARYANA	**Satyapal saini**

PAN No. of the Deductor	TAN of the Deductor	PAN No. of the Employee	Employee Reference No. Provided by the Employer (if available)
AAECV3782F	**RTKV03554F**	**BFJPS1144G**	**2119399F7**

CIT (TDS)	Assessment year	Period with the Employer	
Address:The Commissioner of Income Tax (TDS),C.R. Building, Sector 17 – E, Himalaya Marg,Chandigarh		From	To
City:Rohtak Pin Code:160017	2024-2025	01/04/2023	31/03/2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1		**0**	**0**	**0**
Quarter 2		**0**	**0**	**0**
Quarter 3		**0**	**0**	**0**
Quarter 4	**770000251338474**	**0**	**0**	**0**
Total		**0**	**0**	**0**

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1					
Total	0				

Verification

I, DHARM VEER, son/daughter of VED RAM working in the capacity of Ved Ram(designation) do hereby certify that a sum of Rs. 0(Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents,TDS deposited and other available records.

Place	**Rohtak**	
Date	**23/07/2024**	Signature of the person responsible for deduction of tax
Designation	**Ved Ram**	Full Name:DHARM VEER

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.

VEDOM Engineering Services Pvt. Ltd. ROHTAK

5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VBVUMHA	**Last updated on** 20-Jul-2024

Name and address of the Employer/Specified Bank	**Name and address of the Employee/Specified senior citizen**
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35 Near Namdev, Mandir, Janta Colony,, Rohtak ROHTAK, ROHTAK - 124001 Haryana +(91)91-7206277107 info_vedom@yahoo.com	SATYAPAL SINGH SAINI E 177, PANDAV NAGAR, GALI NO-1, PATPAR GANJ, EAST DELHI - 110091 Delhi

PAN of the Deductor	**TAN of the Deductor**	**PAN of the Employee/Specified senior citizen**
AAECV3782F	RTKV03554F	BFJPS1144G

CIT (TDS)	**Assessment Year**	**Period with the Employer**	
		From	**To**
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2024-25	01-Apr-2023	31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	360000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		360000.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

VEDOM Engineering Services Pvt. Ltd. ROHTAK

(g)	Amount of any other exemption under section 10 **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		360000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		310000.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	**Gross total income (6+8)**		**310000.00**
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	**Total taxable income (9-11)**			**310000.00**
13.	Tax on total income			500.00
14.	Rebate under section 87A, if applicable			500.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	**Net tax payable (17-18)**			**0.00**

Verification

I, DHARM VEER, son/daughter of VED RAM .Working in the capacity of VED RAM (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	ROHTAK	(Signature of person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name:**	DHARM VEER

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of any other exemption under section 1o Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	ROHTAK	(Signature of the person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name :**	DHARM VEER

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last Updated On	
Name and address of employer **VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35, Near Namdev Mandir, Janta Colony, Rohtak, ROHTAK, ROHTAK, HARYANA**		Name and designation of the employee **Nitaish Kumar sah**	
PAN No. of the Deductor **AAECV3782F**	TAN of the Deductor **RTKV03554F**	PAN No. of the Employee **BXEPS4848C**	Employee Reference No. Provided by the Employer (if available) **2119399F9**

CIT (TDS)	Assessment year	Period with the Employer	
Address:The Commissioner of Income Tax (TDS),C.R. Building, Sector 17 – E, Himalaya Marg,Chandigarh		From	To
City:Rohtak Pin Code:160017	2024-2025	01/04/2023	31/03/2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1		**0**	**0**	**0**
Quarter 2		**0**	**0**	**0**
Quarter 3		**0**	**0**	**0**
Quarter 4	**770000251338474**	**0**	**0**	**0**
Total		**0**	**0**	**0**

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1					
Total	0				

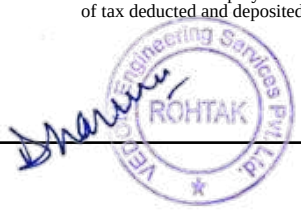
Verification

I, DHARM VEER, son/daughter of VED RAM working in the capacity of Ved Ram(designation) do hereby certify that a sum of Rs. 0(Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents,TDS deposited and other available records.

Place	**Rohtak**	
Date	**23/07/2024**	Signature of the person responsible for deduction of tax
Designation	**Ved Ram**	Full Name:DHARM VEER

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.



5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VBVUMCA	**Last updated on** 20-Jul-2024

Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35 Near Namdev, Mandir, Janta Colony,, Rohtak ROHTAK, ROHTAK - 124001 Haryana +(91)91-7206277107 info_vedom@yahoo.com	NITAISH KUMAR SAH S/O LT HARISH CH PD SAH, DESHBANDHU PARA WARD NO 5, DALKHOLA, ISLAM PUR, UTTAR DINAJPUR - 733201 West Bengal

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen
AAECV3782F	RTKV03554F	BXEPS4848C

CIT (TDS)	Assessment Year	Period with the Employer	
		From	To
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2024-25	01-Apr-2023	31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	300000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		300000.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

VEDOM Engineering Services Pvt. Ltd. ROHTAK

(g)	Amount of any other exemption under section 10 **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		300000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		250000.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	**Gross total income (6+8)**		**250000.00**
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00

		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	**Total taxable income (9-11)**			**250000.00**
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	**Net tax payable (17-18)**			**0.00**

Verification

I, DHARM VEER, son/daughter of VED RAM .Working in the capacity of VED RAM (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	ROHTAK	(Signature of person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name:**	DHARM VEER

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of any other exemption under section 1o Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	ROHTAK	(Signature of the person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name :**	DHARM VEER

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last Updated On	

Name and address of employer	Name and designation of the employee
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35, Near Namdev Mandir, Janta Colony, Rohtak, ROHTAK, ROHTAK, HARYANA	**Aman vishvakarma**

PAN No. of the Deductor	TAN of the Deductor	PAN No. of the Employee	Employee Reference No. Provided by the Employer (if available)
AAECV3782F	**RTKV03554F**	**BDYPV0304G**	**2119399F10**

CIT (TDS)	Assessment year	Period with the Employer	
Address:The Commissioner of Income Tax (TDS),C.R. Building, Sector 17 – E, Himalaya Marg,Chandigarh		From	To
City:Rohtak Pin Code:160017	2024-2025	01/04/2023	31/03/2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1		**0**	**0**	**0**
Quarter 2		**0**	**0**	**0**
Quarter 3		**0**	**0**	**0**
Quarter 4	**770000251338474**	**0**	**0**	**0**
Total		**0**	**0**	**0**

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1					
Total	0				

Verification

I, DHARM VEER, son/daughter of VED RAM working in the capacity of Ved Ram(designation) do hereby certify that a sum of Rs. 0(Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents,TDS deposited and other available records.

Place	**Rohtak**	
Date	**23/07/2024**	Signature of the person responsible for deduction of tax
Designation	**Ved Ram**	Full Name:DHARM VEER

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.

VEDOM Engineering Services Pvt. Ltd. ROHTAK

5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VBVUMBA	**Last updated on** 20-Jul-2024

Name and address of the Employer/Specified Bank	**Name and address of the Employee/Specified senior citizen**
VEDOM ENGINEERING SERVICES PRIVATE LIMITED 893A/35 Near Namdev, Mandir, Janta Colony,, Rohtak ROHTAK, ROHTAK - 124001 Haryana +(91)91-7206277107 info_vedom@yahoo.com	AMAN VISHWAKARMA C160 / 424, ISMAILPUR WARD NO 67, SADAR, GORAKHPUR - 273001 Uttar Pradesh

PAN of the Deductor	**TAN of the Deductor**	**PAN of the Employee/Specified senior citizen**
AAECV3782F	RTKV03554F	BDYPV0304G

CIT (TDS)	**Assessment Year**	**Period with the Employer**	
		From	**To**
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2024-25	01-Apr-2023	31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	360000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		360000.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

Vedom Engineering Services Pvt. Ltd. ROHTAK

(g)	Amount of any other exemption under section 10 **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		360000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		310000.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	**Gross total income (6+8)**		**310000.00**
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00

		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	**Total taxable income (9-11)**			**310000.00**
13.	Tax on total income			500.00
14.	Rebate under section 87A, if applicable			500.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	**Net tax payable (17-18)**			**0.00**

Verification

I, DHARM VEER, son/daughter of VED RAM .Working in the capacity of VED RAM (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	ROHTAK	(Signature of person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name:**	DHARM VEER

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of any other exemption under section 1o Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	ROHTAK	(Signature of the person responsible for deduction of tax)	
Date	23-Jul-2024	**Full Name :**	DHARM VEER

B-11 Technical Capacity				
(i)No. of Key Professionals on full time roll:				
S. No	Name of Key Personal	Designation	Continuous Employment from (Date)	No. of Years with the firm
1	Arindam Nandi	Sr. Highway Design Engineer	Jan-17	More than 6 years
2	Sudhir Kumar	Sr. Quality cum Material Engineer	Jan-15	More than 8 years
3	Vikas Raghav	General Manager	Aug-13	More than 10 years
4	Nand Kishor Mahto	Highway Maintenance Engineer	Nov-18	More than 5 years
5	Neeraj Gangwar	Quantity Surveyor	Sep-15	More than 8 year
6	Tharmaraj Anand Raj	Highway Maintenance Engineer cum	Jul-17	More than 6 years
7	M. Srinivasulu	Material Engineer	Feb-20	More than 3 year
8	C A Mini	Bridge/Structural Engineer	Apr-12	More than 11 years
9	Adity Verma	Sr. Engineer	Feb-17	More than 6 Years
10	Ravi Shankar Sharma	Highway Maintenance Engineer	Jul-16	More than 7 years
11	Ramjee Karri	Sr. Quantity Surveyor	Dec-17	More than 6 years
12	Shubha Rao	Sr. Bridge Design Engineer	Jan-12	More than 11 years
13	B V Subrahmanyam	Sr. Quantity Surveyor	Jul-20	More than 3 year
14	S.M. Thelkar	Team Leader cum Highway Engineer	Oct-17	More than 6 Years
15	Vinayak Ramchandra Kavade	Resident Engineer	Nov-17	More than 6 years
16	Mallikarjun Balappa Adi	Sr. Qty Surveyor	Feb-20	More than 3 year
17	Prabhu Velayutham	Quantity Surveyor	Oct-17	More than 6 years
18	Prashant Dattaray Thadve	Resident Engineer	Mar-20	More than 3 years
19	Arvind Asthana	Resident Engineer	Jul-20	More than 3 years
20	Raghudatha Suresh Pai Panandikar	Resident Engineer/Team Leader	Nov-16	More than 7 years
21	Siddharth Tiwari	Traffic cum Road Safety Expert	Jul-13	More than 10 years
22	Sanjeev Rai	Resident Engineer	Apr-18	More than 5 years
23	G. Shreedhar	Team Leader cum Highway Engineer	Feb-17	More than 6 years
24	Vijay Durgi	Bridge Engineer	Sep-19	More than 4 years
25	Hrishi Kesh	Material Engineer	Aug-16	More than 7 years
26	Prasad Deshpande	Material Engineer	Nov-17	More than 6 years
27	Manish Mohan Gupta	Team Leader cum Highway Engineer	May-11	More than 12 years
28	Rajeev Nandan	Bridge Engineer	Jan-17	More than 6 years
29	Ramesh Mane	Resident Engineer	Apr-21	More than 2 years
30	Abhishek Srivastava	HTMS/ATMS/Toll Expert	Apr-22	More than 1 years
31	Abhishek Bhandari	Business Development Engineer	Jul-20	More than 3 years
32	Swanand Raut	Sr. Material Engineer	Feb-21	More than 2 years
33	Sam Mathew	Team Leader	Sep-20	More than 3 years
34	Gorakh Nath Mishra	Resident Engineer	Jun-21	More than 2 years
35	Amitabh Kumar	Resident Engineer	Jan-21	More than 2 years

36	Sameer Baig	HTMS/ATMS/Toll Expert	May-11	More than 12 years
37	P V Mohanrao Naidu	Team Leader	Mar-21	More than 2 years
38	Nirupam Singh	Team Leader	Apr-23	more than 8 Months
39	Priyanshu Singh	Account Manager	Aug-12	More than 11 Years
40	Praveen Kumar	Account Manager	Jan-14	More than 9 years
41	R. Gandhi	Electrical Engineer	Dec-22	1 Year
42	R. Rajeshwaran	Asst. Material	June-23	6 Months
43	Raju Kontham	Road Safety Expert	June-22	More than 1 Year
44	Md. Jamil Khan	Resident Engineer	March-22	More than 1 Year
45	Md. Khalandhar Khan	Road Safety Expert	March-22	More than 1 Year
46	Selvraj	Highway Engineer	June-22	More than 1 Year
47	Sushanto Ghose	Manager Business & Development	Nov-20	More than 3 years
48	Vijyant Kachwah	Resident Engineer	March-22	More than 1 Years
49	Sanjay Asthana	Sr. Vice President	Jan-13	More than 10 Years
50	Akshay Verma	IT Expert	Aug-21	More than 2 Years
51	Nagaraj Mariappan	Regional Manager	March-17	More than 6 Years
52	George Joseph	Electrical Engineer	Sep-21	More than 2 Years
53	Girish V	Resident Engineer	Oct-22	More than 1 Year
54	B. Subba Reddy	Team Leader	Aug-22	More than 1 Year
55	Anand Bhargava	Resident Engineer	March-22	More than 1 Year
56	Arul Muthiyah	Highway Maintenance Engineer	June-22	More than 1 Year
57	G. Vijaykumar	Asst. Highway Engineer	June-22	More than 1 Year
58	K. Madeshwaran	Material Engineer	Dec-22	1 Year
59	A. B Reddy	Team Leader	Feb-23	more than 9 Months
60	Amarnath Singh	Site Engineer	July-23	more than 4 months
61	Ashwani Kumar Tyagi	Team Leader	May-23	more than 6 months
62	Babitha Annathurai Nadar	CAD Expert	Aug-22	More than 1 Year
63	K. Prabhakaran	Team Leader	July-22	More than 1 Year
64	K. Deebanraj	Field Engineer	June-23	more than 5 months
65	Krishna Pratap Singh	Asst. Quantity Surveyor	July-23	more than 5 months
66	Manoj Kumar Mishra	Sr. Engineer	Nov-22	More than 1 Year
67	Prempal Singh	Sr. Contract Expert	June-20	More than 3 Years
68	Alok Kumar	General Manager	Sep-21	More than 2 years
69	Raguraman M.	Resident Engineer	June-23	more than 5 months
70	S. Pazhannivel	Bridge/Structural Engineer	July-18	More than 5 years
71	S. Ramesh	Highway Maintenance cum Resident Engineer	Sep-22	More than 1 Year
72	Vijay Kumar Kalimuthu	Sr. Engineer	Nov-22	More than 1 Year
73	Yeluri Satya Narayana Rao	Resident Engineer	Nov-17	More than 6 Year
74	Suvendu Kumar Paul	Bridge/Sttuctural Engineer	Sep-22	More than 1 Year
75	Brajesh Upadhyay	Sr. Pavement Specialist	Nov-22	More than 1 Year
76	Narotam Raghav	Lab Tech	Nov-17	More than 6 Year
77	Hanumant Jagdale	Resident Engineer	Nov-17	More than 6 Year
78	Justin Rajan	Highway Maintenance Engineer	March-23	more than 8 Months
79	A. Samuel Ebenezar Jebarajan	Team Leader	Aug-23	more than 4 months
80	Gyanendra Kumar	Regional Manager	May-15	More than 8 Years
81	Shashank Srivastava	Sr. Engineer	Sep-23	more than 2 months
82	Anand Soni	Resident Engineer	July-23	more than 4 months
83	G. Dinesh	Highway Engineer	May-22	More than 1 year
84	Gopal	Executive (Business & Development)	May-15	More than 8 Years
85	Param Kumar	Executive (Business & Development)	Aug-13	More than 10 Years
86	Rajesh Kumar	Executive (Business & Development)	March-15	More than 8 Years
87	Sudhir Gupta	Account Executive	Dec-16	More than 7 years

VEDCO Engineering Services Pvt. Ltd. ROHTAK

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ADAPN6201D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ARINDAM NANDI						
Address of Assessee	4TH FLOOR, RITES BHAWAN, PLOT NO 1, SECTO 29, GURGAON, HARYANA, 122001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	876000.00	191786.00	191786.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	20-Jul-2023	F	07-Aug-2023	-	292000.00	64000.00	64000.00
2	192	29-Jun-2023	F	07-Aug-2023	-	292000.00	63786.00	63786.00
3	192	28-Jun-2023	F	07-Aug-2023	-	292000.00	64000.00	64000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

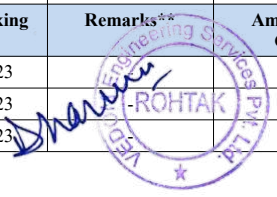
Permanent Account Number (PAN)	ADAPN6201D	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ARINDAM NANDI						
Address of Assessee	4TH FLOOR, RITES BHAWAN, PLOT NO 1, SECTO 29, GURGAON, HARYANA, 122001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INDIAN BANK-NEW DELHI				CHEI10069D	43439.00	4347.00	4347.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	O	15-May-2023	-	4824.00	483.00	483.00
2	194A	31-Mar-2023	F	15-May-2023	-	9501.00	951.00	951.00
3	194A	31-Mar-2023	O	15-May-2023	B	-9501.00	-951.00	-951.00
4	194A	31-Mar-2023	F	15-May-2023	-	9955.00	996.00	996.00
5	194A	31-Mar-2023	O	15-May-2023	B	-9955.00	-996.00	-996.00
6	194A	31-Mar-2023	F	15-May-2023	-	8696.00	965.00	965.00
7	194A	31-Mar-2023	O	15-May-2023	B	-8696.00	-965.00	-965.00
8	194A	31-Mar-2023	F	15-May-2023	-	4824.00	483.00	483.00
9	194A	31-Mar-2023	O	15-May-2023	B	-4824.00	-483.00	-483.00
10	194A	31-Mar-2023	F	15-May-2023	-	271.00	271.00	271.00
11	194A	31-Mar-2023	F	15-May-2023	-	136.00	136.00	136.00
12	194A	31-Mar-2023	F	15-May-2023	-	372.00	372.00	372.00
13	194A	31-Mar-2023	F	15-May-2023	-	173.00	173.00	173.00
14	194A	31-Mar-2023	O	15-May-2023	-	9501.00	951.00	951.00
15	194A	31-Mar-2023	O	15-May-2023	-	8696.00	965.00	965.00
16	194A	31-Mar-2023	O	15-May-2023	-	9955.00	996.00	996.00
17	194A	19-Jul-2022	F	24-Oct-2022	-	3718.00	0.00	0.00
18	194A	11-Jul-2022	F	24-Oct-2022	-	2710.00	0.00	0.00
19	194A	11-Jul-2022	F	24-Oct-2022	-	1355.00	0.00	0.00
20	194A	11-Jul-2022	F	24-Oct-2022	-	1728.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	3544500.00	825178.00	825178.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	22-May-2023	F	30-May-2023	-	292000.00	66000.00	66000.00
2	192	22-May-2023	F	30-May-2023	-	292000.00	70000.00	70000.00
3	192	22-Feb-2023	F	30-May-2023	-	292000.00	72000.00	72000.00
4	192	28-Jan-2023	F	10-Feb-2023	-	292000.00	71000.00	71000.00
5	192	16-Jan-2023	F	10-Feb-2023	-	292000.00	71000.00	71000.00
6	192	15-Nov-2022	F	10-Feb-2023	-	332500.00	70000.00	70000.00
7	192	17-Oct-2022	F	05-Nov-2022	-	292000.00	69178.00	69178.00
8	192	20-Sep-2022	F	05-Nov-2022	-	292000.00	69000.00	69000.00
9	192	25-Aug-2022	F	05-Nov-2022	-	292000.00	69000.00	69000.00
10	192	20-Jul-2022	F	07-Aug-2022	-	292000.00	69000.00	69000.00
11	192	31-May-2022	F	07-Aug-2022	-	302000.00	64000.00	64000.00
12	192	25-May-2022	F	07-Aug-2022	-	282000.00	65000.00	65000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	STATE BANK OF INDIA				MUMS86175F	105158.00	10522.00	10522.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	07-Jun-2023	-	1158.00	116.00	116.00
2	194A	31-Mar-2023	F	07-Jun-2023	-	5356.00	536.00	536.00
3	194A	31-Mar-2023	F	07-Jun-2023	-	9567.00	957.00	957.00



4	194A	31-Mar-2023	F	07-Jun-2023	-	2979.00	298.00	298.00
5	194A	31-Mar-2023	F	07-Jun-2023	-	2931.00	294.00	294.00
6	194A	31-Mar-2023	F	07-Jun-2023	-	5862.00	587.00	587.00
7	194A	31-Mar-2023	F	07-Jun-2023	-	4929.00	493.00	493.00
8	194A	31-Mar-2023	F	07-Jun-2023	-	4929.00	493.00	493.00
9	194A	31-Mar-2023	F	07-Jun-2023	-	5954.00	596.00	596.00
10	194A	31-Mar-2023	F	07-Jun-2023	-	2397.00	240.00	240.00
11	194A	27-Dec-2022	F	06-Feb-2023	-	9982.00	999.00	999.00
12	194A	27-Dec-2022	F	06-Feb-2023	-	9982.00	999.00	999.00
13	194A	18-Dec-2022	F	06-Feb-2023	-	4290.00	429.00	429.00
14	194A	17-Dec-2022	F	06-Feb-2023	-	10518.00	1052.00	1052.00
15	194A	18-Nov-2022	F	06-Feb-2023	-	8057.00	806.00	806.00
16	194A	18-Nov-2022	F	06-Feb-2023	-	4029.00	403.00	403.00
17	194A	12-Nov-2022	F	06-Feb-2023	-	12238.00	1224.00	1224.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS

Data updated till 17-Nov-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AUBPK9137F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SUDHIR KUMAR						
Address of Assessee	C 12/31 MAHANANDA NAGAR, UJJAIN, MADHYA PRADESH, 456010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	750000.00	60011.00	60011.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	125000.00	7000.00	7000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	125000.00	6500.00	6500.00
3	192	29-Aug-2023	F	28-Oct-2023	-	140000.00	12500.00	12500.00
4	192	20-Jul-2023	F	07-Aug-2023	-	120000.00	11000.00	11000.00
5	192	29-Jun-2023	F	07-Aug-2023	-	120000.00	11011.00	11011.00
6	192	28-Jun-2023	F	07-Aug-2023	-	120000.00	12000.00	12000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	NTPC LIMITED				DELN21817F	3.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Aug-2023	F	30-Oct-2023	-	3.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	PTC INDIA FINANCIAL SERVICES LIMITED				DELP13454A	5.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Sep-2023	F	06-Nov-2023	-	5.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	RAIL VIKAS NIGAM LTD				DELR08073C	3.54	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Apr-2023	F	30-Sep-2023	-	3.54	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	STANDARD INDUSTRIES LIMITED				MUMS36814B	1.05	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	23-Aug-2023	F	29-Oct-2023	-	0.25	0.00	0.00
2	194	30-Jun-2023	F	28-Sep-2023	-	0.80	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AUBPK9137F	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SUDHIR KUMAR						
Address of Assessee	C 12/31 MAHANANDA NAGAR, UJJAIN, MADHYA PRADESH, 456010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1355554.00	158267.00	158267.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	22-May-2023	F	30-May-2023	-	120000.00	35000.00	35000.00
2	192	22-May-2023	F	30-May-2023	-	120000.00	12500.00	12500.00
3	192	22-Feb-2023	F	30-May-2023	-	120000.00	12500.00	12500.00
4	192	28-Jan-2023	F	10-Feb-2023	-	108386.00	12000.00	12000.00
5	192	16-Jan-2023	F	10-Feb-2023	-	134000.00	13000.00	13000.00
6	192	15-Nov-2022	F	10-Feb-2023	-	111500.00	10000.00	10000.00
7	192	17-Oct-2022	F	05-Nov-2022	-	110000.00	9267.00	9267.00
8	192	20-Sep-2022	F	05-Nov-2022	-	110000.00	10000.00	10000.00
9	192	25-Aug-2022	F	05-Nov-2022	-	110000.00	10000.00	10000.00
10	192	20-Jul-2022	F	07-Aug-2022	-	110000.00	10000.00	10000.00
11	192	31-May-2022	F	07-Aug-2022	-	110000.00	12000.00	12000.00
12	192	25-May-2022	F	07-Aug-2022	-	91668.00	12000.00	12000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	GAIL INDIA LIMITED				DELG11331F	4.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	29-Mar-2023	F	29-May-2023	-	4.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

Data updated till 16-Nov-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AJOPR1911N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VIKAS RAGHAV						
Address of Assessee	379, GHAMRAOJ, AT GHAMROJ, GURGAON, HARYANA, 122102						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INDIAN BANK - FINANCE AND INVESTOR RELATION				CHEI10611G	94.60	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jul-2023	F	31-Oct-2023	-	94.60	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	1800000.00	356534.00	356534.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	300000.00	70000.00	70000.00
2	192	28-Sep-2023	F	28-Oct-2023	-	300000.00	68534.00	68534.00
3	192	28-Aug-2023	F	28-Oct-2023	-	450000.00	70000.00	70000.00
4	192	20-Jul-2023	F	03-Aug-2023	-	250000.00	50000.00	50000.00
5	192	28-Jun-2023	F	03-Aug-2023	-	250000.00	48000.00	48000.00
6	192	27-Jun-2023	F	03-Aug-2023	-	250000.00	50000.00	50000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Engineering Services ROHTAK

Data updated till 16-Nov-2023

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AJOPR1911N	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	VIKAS RAGHAV						
Address of Assessee	379, GHAMRAOJ, AT GHAMROJ, GURGAON, HARYANA, 122102						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INDIAN BANK - FINANCE AND INVESTOR RELATION				CHEI10611G	71.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	15-Jul-2022	F	10-Oct-2022	-	71.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	3055500.00	562285.00	562285.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	21-Apr-2023	F	26-May-2023	-	250000.00	16000.00	16000.00
2	192	10-Apr-2023	F	26-May-2023	-	250000.00	53000.00	53000.00
3	192	10-Mar-2023	F	26-May-2023	-	250000.00	55000.00	55000.00
4	192	28-Jan-2023	F	10-Feb-2023	-	250000.00	55000.00	55000.00
5	192	05-Jan-2023	F	10-Feb-2023	-	250000.00	53000.00	53000.00
6	192	25-Nov-2022	F	10-Feb-2023	-	305500.00	50000.00	50000.00
7	192	20-Oct-2022	F	05-Nov-2022	-	250000.00	50285.00	50285.00
8	192	27-Sep-2022	F	05-Nov-2022	-	250000.00	50000.00	50000.00
9	192	25-Aug-2022	F	05-Nov-2022	-	250000.00	50000.00	50000.00
10	192	25-Jul-2022	F	06-Aug-2022	-	250000.00	40000.00	40000.00
11	192	23-Jun-2022	F	06-Aug-2022	-	270000.00	50000.00	50000.00
12	192	25-May-2022	F	06-Aug-2022	-	230000.00	40000.00	40000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ANMPM0652M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	NAND KISHORE MAHTO						
Address of Assessee	S/O HARENDRA MAHTO, RAJKHAND, GORAUL, VAISHALI, BIHAR, 844113						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	660000.00	53971.00	53971.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	110000.00	10000.00	10000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	110000.00	10000.00	10000.00
3	192	28-Sep-2023	F	28-Oct-2023	-	125000.00	10000.00	10000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	105000.00	8000.00	8000.00
5	192	03-Jul-2023	F	07-Aug-2023	-	105000.00	7971.00	7971.00
6	192	28-Jun-2023	F	07-Aug-2023	-	105000.00	8000.00	8000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

Data updated till 27-Jul-2023

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ANMPM0652M	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	NAND KISHORE MAHTO						
Address of Assessee	S/O HARENDRA MAHTO, RAJKHAND, GORAUL, VAISHALI, BIHAR, 844113						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1236500.00	138709.00	138709.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	22-May-2023	F	30-May-2023	-	105000.00	13000.00	13000.00
2	192	02-May-2023	F	30-May-2023	-	105000.00	14000.00	14000.00
3	192	28-Jan-2023	F	10-Feb-2023	-	105000.00	14000.00	14000.00
4	192	20-Dec-2022	F	10-Feb-2023	-	105000.00	14000.00	14000.00
5	192	15-Nov-2022	F	10-Feb-2023	-	106500.00	13000.00	13000.00
6	192	17-Oct-2022	F	05-Nov-2022	-	105000.00	13782.00	13782.00
7	192	10-Oct-2022	F	05-Nov-2022	-	105000.00	10000.00	10000.00
8	192	05-Oct-2022	F	05-Nov-2022	-	105000.00	13000.00	13000.00
9	192	20-Jul-2022	F	07-Aug-2022	-	105000.00	10000.00	10000.00
10	192	15-Jul-2022	F	07-Aug-2022	-	195000.00	15000.00	15000.00
11	192	25-May-2022	F	07-Aug-2022	-	95000.00	8927.00	8927.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

1 ++

Data updated till 21-Sep-2023

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TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACNPG6117F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	NEERAJ KUMAR GANGWAR						
Address of Assessee	ACHARA, KHALWARA, KHALWARA ACHRATAKIPUR, ACHRATAKIPUR, FARRUKHABAD, UTTAR PRADESH, 207501						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	214200.00	13500.00	13500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	20-Jul-2023	F	03-Aug-2023	-	71400.00	4000.00	4000.00
2	192	28-Jun-2023	F	03-Aug-2023	-	71400.00	3500.00	3500.00
3	192	27-Jun-2023	F	03-Aug-2023	-	71400.00	6000.00	6000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACNPG6117F	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	NEERAJ KUMAR GANGWAR						
Address of Assessee	ACHARA, KHALWARA, KHALWARA ACHRATAKIPUR, ACHRATAKIPUR, FARRUKHABAD, UTTAR PRADESH, 207501						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED	CHNB01410D	858800.00	48128.00	48128.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	21-Apr-2023	F	26-May-2023	-	71400.00	4000.00	4000.00
2	192	10-Apr-2023	F	26-May-2023	-	71400.00	4000.00	4000.00
3	192	10-Mar-2023	F	26-May-2023	-	71400.00	3500.00	3500.00
4	192	28-Jan-2023	F	10-Feb-2023	-	71400.00	3500.00	3500.00
5	192	05-Jan-2023	F	10-Feb-2023	-	71400.00	4000.00	4000.00
6	192	25-Nov-2022	F	10-Feb-2023	-	73400.00	3500.00	3500.00
7	192	20-Oct-2022	F	05-Nov-2022	-	71400.00	3628.00	3628.00
8	192	27-Sep-2022	F	05-Nov-2022	-	71400.00	3500.00	3500.00
9	192	25-Aug-2022	F	05-Nov-2022	-	71400.00	3500.00	3500.00
10	192	25-Jul-2022	F	06-Aug-2022	-	71400.00	5000.00	5000.00
11	192	23-Jun-2022	F	06-Aug-2022	-	74800.00	5000.00	5000.00
12	192	25-May-2022	F	06-Aug-2022	-	68000.00	5000.00	5000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	ZANMAI LABS PRIVATE LIMITED	MUMZ02605B	283065.45	2830.66	2830.66

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194S	31-Mar-2023	F	31-May-2023	-	39400.65	394.01	394.01
2	194S	28-Feb-2023	F	31-May-2023	-	24455.49	244.55	244.55
3	194S	31-Jan-2023	F	31-May-2023	-	34408.26	344.08	344.08
4	194S	31-Dec-2022	F	07-Feb-2023	-	9156.25	91.56	91.56
5	194S	31-Dec-2022	F	07-Feb-2023	-	5019.66	50.19	50.19
6	194S	30-Nov-2022	F	07-Feb-2023	-	23177.76	231.79	231.79
7	194S	30-Nov-2022	F	07-Feb-2023	-	3620.04	36.20	36.20
8	194S	31-Oct-2022	F	07-Feb-2023	-	66807.69	668.09	668.09
9	194S	31-Oct-2022	F	07-Feb-2023	-	8965.12	89.64	89.64
10	194S	30-Sep-2022	F	06-Dec-2022	-	25373.54	253.74	253.74
11	194S	30-Sep-2022	F	03-Jan-2023	-	9999.67	100.00	100.00
12	194S	31-Aug-2022	F	06-Dec-2022	-	6089.31	60.89	60.89
13	194S	31-Jul-2022	F	06-Dec-2022	-	26592.01	265.92	265.92

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Data updated till 10-Nov-2023

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AIWPA3774F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	THARMARAJ ANAND RAJ						
Address of Assessee	12, P AND T COLONY, THIYAGARAJA NAGAR, PALAYAMKOTTAI, TIRUNELVELI, TAMIL NADU, 627011						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	375000.00	37500.00	37500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Sep-2023	F	29-Oct-2023	-	75000.00	7500.00	7500.00
2	194JB	22-Aug-2023	F	29-Oct-2023	-	75000.00	7500.00	7500.00
3	194JB	27-Jul-2023	F	29-Oct-2023	-	75000.00	7500.00	7500.00
4	194JB	03-Jul-2023	F	29-Oct-2023	-	75000.00	7500.00	7500.00
5	194JB	06-Jun-2023	F	26-Sep-2023	-	75000.00	7500.00	7500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

Data updated till 9-Nov-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AIWPA3774F	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	THARMARAJ ANAND RAJ						
Address of Assessee	12, P AND T COLONY, THIYAGARAJA NAGAR, PALAYAMKOTTAI, TIRUNELVELI, TAMIL NADU, 627011						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	880667.00	88067.00	88067.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2023	F	26-May-2023	-	75000.00	7500.00	7500.00
2	194JB	29-Mar-2023	F	26-May-2023	-	75000.00	7500.00	7500.00
3	194JB	22-Feb-2023	F	26-May-2023	-	75000.00	7500.00	7500.00
4	194JB	12-Jan-2023	F	26-May-2023	-	75000.00	7500.00	7500.00
5	194JB	12-Dec-2022	F	11-Feb-2023	-	65000.00	6500.00	6500.00
6	194JB	23-Nov-2022	F	11-Feb-2023	-	60667.00	6067.00	6067.00
7	194JB	13-Oct-2022	F	11-Feb-2023	-	65000.00	6500.00	6500.00
8	194JB	03-Oct-2022	F	11-Feb-2023	-	65000.00	6500.00	6500.00
9	194JB	06-Sep-2022	F	13-Nov-2022	-	65000.00	6500.00	6500.00
10	194JB	13-Jul-2022	F	13-Nov-2022	-	65000.00	6500.00	6500.00
11	194JB	07-Jul-2022	F	13-Nov-2022	-	65000.00	6500.00	6500.00
12	194JB	15-Jun-2022	F	24-Jul-2022	-	65000.00	6500.00	6500.00
13	194JB	20-May-2022	F	24-Jul-2022	-	65000.00	6500.00	6500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/	Total Tax Collected +	Total TCS

Data updated till 21-Nov-2023

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	EOFPS3264P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MANJULA SRINIVASULU						
Address of Assessee	3-49, OLD ANJANEYA SWAMY TEMPLE, VELGODE, KURNOOL, ANDHRA PRADESH, 518533						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	657548.00	57015.00	57015.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	112000.00	10000.00	10000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	112000.00	10000.00	10000.00
3	192	28-Sep-2023	F	28-Oct-2023	-	103548.00	10000.00	10000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	110000.00	9000.00	9000.00
5	192	03-Jul-2023	F	07-Aug-2023	-	110000.00	9015.00	9015.00
6	192	28-Jun-2023	F	07-Aug-2023	-	110000.00	9000.00	9000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

VEDA Engineering Services Pvt. Ltd. ROHTAK

Annual Tax Statement

Permanent Account Number (PAN)	EOFPS3264P	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MANJULA SRINIVASULU						
Address of Assessee	3-49, OLD ANJANEYA SWAMY TEMPLE, VELGODE, KURNOOL, ANDHRA PRADESH, 518533						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	330000.00	35500.00	35500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	20-Jul-2023	F	07-Aug-2023	-	110000.00	12000.00	12000.00
2	192	15-Jul-2023	F	07-Aug-2023	-	115280.00	12500.00	12500.00
3	192	25-May-2023	F	07-Aug-2023	-	104720.00	11000.00	11000.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major [3] Head	Minor [2] Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**

No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction [4]	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**

No Transactions Present

Notes for SFT: -
1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AALPC8610M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MINI ARADHANA CHANDRASHEKAR						
Address of Assessee	D-52 LOWER, UNIVERSITY CAMPUS, KURUKSHETRA UNIVERSITY, KURUKSHETRA, HARYANA, 136119						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
1	BLOOM COMPANIES LLC					DELB13059E	630000.00	135042.00	135042.00
Sr. No.	**Section[1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****		**Amount Paid / Credited**	**Tax Deducted##**	**TDS Deposited**
1	192	20-Jul-2023	F	07-Aug-2023	-		210000.00	45000.00	45000.00
2	192	03-Jul-2023	F	07-Aug-2023	-		210000.00	45042.00	45042.00
3	192	28-Jun-2023	F	07-Aug-2023	-		210000.00	45000.00	45000.00

PART-II -Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
Sr. No.	**Section[1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted##**	**TDS Deposited**

No Transactions Present

PART-III-Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section[1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid / Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section[1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V -Details of Transactions under Proviso to sub-section(1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected+	Total TCS Deposited
Sr. No.	**Section[1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Debited**	**Tax Collected++**	**TCS Deposited**

No Transactions Present

PART-VII– Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AALPC8610M	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MINI ARADHANA CHANDRASHEKAR						
Address of Assessee	D-52 LOWER, UNIVERSITY CAMPUS, KURUKSHETRA UNIVERSITY, KURUKSHETRA, HARYANA, 136119						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
1	BLOOM COMPANIES LLC	DELB13059E	2682999.00	551568.00	551568.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	192	24-May-2023	F	30-May-2023	-	210000.00	27000.00	27000.00
2	192	22-May-2023	F	30-May-2023	-	210000.00	40000.00	40000.00
3	192	02-May-2023	F	30-May-2023	-	210000.00	50000.00	50000.00
4	192	28-Jan-2023	F	10-Feb-2023	-	210000.00	55000.00	55000.00
5	192	20-Dec-2022	F	10-Feb-2023	-	210000.00	50000.00	50000.00
6	192	15-Nov-2022	F	10-Feb-2023	-	212000.00	55000.00	55000.00
7	192	17-Oct-2022	F	05-Nov-2022	-	210000.00	54568.00	54568.00
8	192	10-Oct-2022	F	05-Nov-2022	-	210000.00	40000.00	40000.00
9	192	05-Oct-2022	F	05-Nov-2022	-	210000.00	50000.00	50000.00
10	192	20-Jul-2022	F	07-Aug-2022	-	210000.00	40000.00	40000.00
11	192	15-Jul-2022	F	07-Aug-2022	-	210000.00	40000.00	40000.00
12	192	25-May-2022	F	07-Aug-2022	-	370999.00	50000.00	50000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
2	STATE BANK OF INDIA	MUMS89577F	46873.39	4690.00	4690.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	31-Mar-2023	F	01-Jun-2023	-	1015.00	102.00	102.00
2	194A	31-Mar-2023	F	01-Jun-2023	-	5138.00	514.00	514.00
3	194A	31-Mar-2023	F	01-Jun-2023	-	5138.00	514.00	514.00
4	194A	31-Mar-2023	F	01-Jun-2023	-	1631.00	164.00	164.00
5	194A	09-Mar-2023	F	01-Jun-2023	-	2199.00	220.00	220.00
6	194A	26-Feb-2023	F	01-Jun-2023	-	2550.00	255.00	255.00
7	194A	09-Feb-2023	F	01-Jun-2023	-	2199.00	220.00	220.00
8	194A	09-Jan-2023	F	01-Jun-2023	-	2199.00	220.00	220.00
9	194A	09-Dec-2022	F	31-Jan-2023	-	2199.00	220.00	220.00
10	194A	09-Dec-2022	F	31-Jan-2023	-	2199.00	220.00	220.00
11	194A	09-Dec-2022	F	31-Jan-2023	G	-2199.00	-220.00	-220.00
12	194A	09-Dec-2022	F	31-Jan-2023	-	2199.00	220.00	220.00
13	194A	09-Dec-2022	F	31-Jan-2023	G	-2199.00	-220.00	-220.00
14	194A	26-Nov-2022	F	31-Jan-2023	-	2550.00	255.00	255.00
15	194A	09-Nov-2022	F	31-Jan-2023	-	2199.00	2006.00	2006.00
16	194A	09-Nov-2022	F	31-Jan-2023	-	2199.00	2006.00	2006.00
17	194A	09-Nov-2022	F	31-Jan-2023	G	-2199.00	-2006.00	-2006.00
18	194A	09-Nov-2022	F	31-Jan-2023	-	2199.00	2006.00	2006.00
19	194A	09-Nov-2022	F	31-Jan-2023	G	-2199.00	-2006.00	-2006.00
20	194A	08-Oct-2022	F	31-Jan-2023	-	2199.00	0.00	0.00
21	194A	08-Sep-2022	F	31-Jan-2023	-	2199.00	0.00	0.00
22	194A	25-Aug-2022	F	31-Jan-2023	-	2550.00	0.00	0.00
23	194A	08-Aug-2022	F	31-Jan-2023	-	2199.00	0.00	0.00
24	194A	08-Jul-2022	F	31-Jan-2023	-	2199.00	0.00	0.00
25	194A	08-Jun-2022	F	31-Jan-2023	-	2199.00	0.00	0.00
26	194A	23-May-2022	F	31-Jan-2023	-	1545.00	0.00	0.00
27	194A	08-May-2022	F	31-Jan-2023	-	2199.00	0.00	0.00
28	194A	08-Apr-2022	F	31-Jan-2023	-	967.39	0.00	0.00

PART-II -Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited

Sr. No.	Section[1]	Transaction Date	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited

No Transactions Present

PART-III-Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid / Credited

No Transactions Present

Data updated till 20-Nov-2023

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Permanent Account Number (PAN)	AQHPV8517A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ADITYA VERMA						
Address of Assessee	B 19/B, SEWAGRAM RAILWAY COLONY, NEAR KKC PETROL PUMP, CHARBAGH, LUCKNOW, UTTAR PRADESH, 226005						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	621000.00	39128.00	39128.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	103500.00	8500.00	8500.00
2	192	29-Sep-2023	F	28-Oct-2023	-	103500.00	9000.00	9000.00
3	192	29-Aug-2023	F	28-Oct-2023	-	163500.00	8500.00	8500.00
4	192	20-Jul-2023	F	07-Aug-2023	-	83500.00	4500.00	4500.00
5	192	29-Jun-2023	F	07-Aug-2023	-	83500.00	4628.00	4628.00
6	192	28-Jun-2023	F	07-Aug-2023	-	83500.00	4000.00	4000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	INDIAN ENERGY EXCHANGE LIMITED				DELI10799F	20.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	07-Sep-2023	F	05-Nov-2023	-	20.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	CASTROL INDIA LIMITED				MUMC03626A	19.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	31-Aug-2023	F	05-Nov-2023	-	9.00	0.00	0.00
2	194	01-Jun-2023	F	02-Oct-2023	-	10.50	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

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Permanent Account Number (PAN)	AQHPV8517A	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ADITYA VERMA						
Address of Assessee	B 19/B, SEWAGRAM RAILWAY COLONY, NEAR KKC PETROL PUMP, CHARBAGH, LUCKNOW, UTTAR PRADESH, 226005						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	849500.00	56496.00	56496.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	22-May-2023	F	30-May-2023	-	83500.00	10000.00	10000.00
2	192	22-May-2023	F	30-May-2023	-	83500.00	8000.00	8000.00
3	192	28-Jan-2023	F	10-Feb-2023	-	83500.00	5000.00	5000.00
4	192	16-Jan-2023	F	10-Feb-2023	-	83500.00	5000.00	5000.00
5	192	15-Nov-2022	F	10-Feb-2023	-	109000.00	5000.00	5000.00
6	192	17-Oct-2022	F	05-Nov-2022	-	83500.00	5496.00	5496.00
7	192	20-Sep-2022	F	05-Nov-2022	-	83500.00	5000.00	5000.00
8	192	25-Aug-2022	F	05-Nov-2022	-	83500.00	4000.00	4000.00
9	192	20-Jul-2022	F	07-Aug-2022	-	83500.00	6000.00	6000.00
10	192	25-May-2022	F	07-Aug-2022	-	72500.00	3000.00	3000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	CASTROL INDIA LIMITED				MUMC03626A	9.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Sep-2022	F	03-Dec-2022	-	9.00	0.00	0.00
2	194	30-Sep-2022	F	03-Dec-2022	-	9.00	0.00	0.00
3	194	30-Sep-2022	F	03-Dec-2022	B	-9.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

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Permanent Account Number (PAN)	AXGPS1819L	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	RAVI SHANKAR SHARMA						
Address of Assessee	H NO.1001/1F, STATION ROAD, CIVIL LINES, JHANSI, UTTAR PRADESH, 284001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	661500.00	30020.00	30020.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	22-May-2023	F	30-May-2023	-	55000.00	2500.00	2500.00
2	192	22-May-2023	F	30-May-2023	-	55000.00	3000.00	3000.00
3	192	22-Feb-2023	F	30-May-2023	-	55000.00	2500.00	2500.00
4	192	28-Jan-2023	F	10-Feb-2023	-	55000.00	2500.00	2500.00
5	192	16-Jan-2023	F	10-Feb-2023	-	55000.00	2500.00	2500.00
6	192	15-Nov-2022	F	10-Feb-2023	-	56500.00	2500.00	2500.00
7	192	17-Oct-2022	F	05-Nov-2022	-	55000.00	2520.00	2520.00
8	192	20-Sep-2022	F	05-Nov-2022	-	55000.00	2500.00	2500.00
9	192	25-Aug-2022	F	05-Nov-2022	-	55000.00	2500.00	2500.00
10	192	20-Jul-2022	F	07-Aug-2022	-	55000.00	2500.00	2500.00
11	192	31-May-2022	F	07-Aug-2022	-	57700.00	2500.00	2500.00
12	192	25-May-2022	F	07-Aug-2022	-	52300.00	2000.00	2000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

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Permanent Account Number (PAN)	AWHPK2047A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAMJEE KARRI						
Address of Assessee	72-33-02R 503 5TH FOOR, SRILATHA RESIDENCY, NARAYANAPURAM, RAJAHMUNDRY, , ANDHRA PRADESH, 533101						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ASHOK LEYLAND LIMITED				CHEA31306C	26.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	01-Aug-2023	F	08-Nov-2023	-	26.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	720000.00	78005.00	78005.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	120000.00	10000.00	10000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	120000.00	10000.00	10000.00
3	192	28-Sep-2023	F	28-Oct-2023	-	60000.00	10000.00	10000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	140000.00	16500.00	16500.00
5	192	03-Jul-2023	F	07-Aug-2023	-	140000.00	16505.00	16505.00
6	192	28-Jun-2023	F	07-Aug-2023	-	140000.00	15000.00	15000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	INDIAN ENERGY EXCHANGE LIMITED				DELI10799F	10.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	07-Sep-2023	F	05-Nov-2023	-	10.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

Data updated till 26-Oct-2023

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Annual Tax Statement

Permanent Account Number (PAN)	AWHPK2047A	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	RAMJEE KARRI						
Address of Assessee	72-33-02R 503 5TH FOOR, SRILATHA RESIDENCY, NARAYANAPURAM, RAJAHMUNDRY, , ANDHRA PRADESH, 533101						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1527952.00	213990.00	213990.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	22-May-2023	F	30-May-2023	-	140000.00	10000.00	10000.00
2	192	02-May-2023	F	30-May-2023	-	140000.00	20000.00	20000.00
3	192	28-Jan-2023	F	10-Feb-2023	-	140000.00	21000.00	21000.00
4	192	20-Dec-2022	F	10-Feb-2023	-	140000.00	21000.00	21000.00
5	192	15-Nov-2022	F	10-Feb-2023	-	141500.00	21000.00	21000.00
6	192	17-Oct-2022	F	05-Nov-2022	-	140000.00	20990.00	20990.00
7	192	10-Oct-2022	F	05-Nov-2022	-	140000.00	20000.00	20000.00
8	192	05-Oct-2022	F	05-Nov-2022	-	140000.00	20000.00	20000.00
9	192	20-Jul-2022	F	07-Aug-2022	-	140000.00	20000.00	20000.00
10	192	15-Jul-2022	F	07-Aug-2022	-	126452.00	20000.00	20000.00
11	192	25-May-2022	F	07-Aug-2022	-	140000.00	20000.00	20000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	SJVN LIMITED				DELS87955A	11.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	24-Feb-2023	F	16-Apr-2023	-	11.50	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

TDS Centralized Processing Cell | TRACES
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Permanent Account Number (PAN)	AMQPR7822P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHUBHA RAMACHANDRA RAO						
Address of Assessee	G4, NO 2 BENAKA CLUSTERS, B STREET 1ST MAIN ROAD, SESHADRI PURAM, BANGALORE, KARNATAKA, 560020						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	495000.00	69560.00	69560.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	20-Jul-2023	F	07-Aug-2023	-	165000.00	25000.00	25000.00
2	192	03-Jul-2023	F	07-Aug-2023	-	165000.00	24560.00	24560.00
3	192	28-Jun-2023	F	07-Aug-2023	-	165000.00	20000.00	20000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	STATE BANK OF INDIA				MUMS86160E	3482.00	349.00	349.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	10-May-2023	F	30-Sep-2023	-	3482.00	349.00	349.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Data updated till 27-Sep-2022

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Permanent Account Number (PAN)	AMQPR7822P	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SHUBHA RAMACHANDRA RAO						
Address of Assessee	G4, NO 2 BENAKA CLUSTERS, B STREET 1ST MAIN ROAD, SESHADRI PURAM, BANGALORE, KARNATAKA, 560020						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	495000.00	80000.00	80000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	20-Jul-2022	F	07-Aug-2022	-	165000.00	25000.00	25000.00
2	192	15-Jul-2022	F	07-Aug-2022	-	170000.00	30000.00	30000.00
3	192	25-May-2022	F	07-Aug-2022	-	160000.00	25000.00	25000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	STATE BANK OF INDIA				MUMS86160E	2157.00	216.00	216.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	08-May-2022	F	06-Aug-2022	-	2157.00	216.00	216.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major [3] Head	Minor [2] Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0021	100	30000.00	0.00	0.00	0.00	0.00	0.00	30000.00	0510308	15-Sep-2022	77973	-

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

Part E - Details of SFT Transaction

Sr.	Type Of Transaction [4]	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**

Data updated till 17-Nov-2023

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Permanent Account Number (PAN)	AKCPB7918G	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BHAMIDIPATY VENKATA SUBRAHMANYAM						
Address of Assessee	1-68 Near Pallamraju, Thota pallamrau thota, Veeravasaram Mandalam, Nandamurugaruvu, WEST GODAVARI, ANDHRA PRADESH, 534243						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	672000.00	57015.00	57015.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	112000.00	10000.00	10000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	112000.00	10000.00	10000.00
3	192	28-Sep-2023	F	28-Oct-2023	-	118000.00	10000.00	10000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	110000.00	9000.00	9000.00
5	192	03-Jul-2023	F	07-Aug-2023	-	110000.00	9015.00	9015.00
6	192	28-Jun-2023	F	07-Aug-2023	-	110000.00	9000.00	9000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	PLAY GAMES 24X7 PRIVATE LIMITED				MUMP22267A	16000.76	4800.23	4800.23
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194BA	09-Apr-2023	F	03-Oct-2023	-	4350.00	1305.00	1305.00
2	194BA	07-Apr-2023	F	03-Oct-2023	-	5000.00	1500.00	1500.00
3	194BA	06-Apr-2023	F	03-Oct-2023	-	6650.76	1995.23	1995.23

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 17-Nov-2023

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Permanent Account Number (PAN)	AKCPB7918G	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	BHAMIDIPATY VENKATA SUBRAHMANYAM						
Address of Assessee	1-68 Near Pallamraju, Thota pallamrau thota, Veeravasaram Mandalam, Nandamurugaruvu, WEST GODAVARI, ANDHRA PRADESH, 534243						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC	DELB13059E	1321500.00	141100.00	141100.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	24-May-2023	F	30-May-2023	-	110000.00	6000.00	6000.00
2	192	22-May-2023	F	30-May-2023	-	110000.00	12000.00	12000.00
3	192	02-May-2023	F	30-May-2023	-	110000.00	12500.00	12500.00
4	192	28-Jan-2023	F	10-Feb-2023	-	110000.00	13000.00	13000.00
5	192	20-Dec-2022	F	10-Feb-2023	-	110000.00	13000.00	13000.00
6	192	15-Nov-2022	F	10-Feb-2023	-	111500.00	12000.00	12000.00
7	192	17-Oct-2022	F	05-Nov-2022	-	110000.00	12600.00	12600.00
8	192	10-Oct-2022	F	05-Nov-2022	-	110000.00	12000.00	12000.00
9	192	05-Oct-2022	F	05-Nov-2022	-	110000.00	12500.00	12500.00
10	192	20-Jul-2022	F	07-Aug-2022	-	110000.00	12000.00	12000.00
11	192	15-Jul-2022	F	07-Aug-2022	-	115280.00	12500.00	12500.00
12	192	25-May-2022	F	07-Aug-2022	-	104720.00	11000.00	11000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

Data updated till 17-Nov-2023

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Permanent Account Number (PAN)	AALPT6296N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SUDHIR MANOHAR THELKAR						
Address of Assessee	FLAT NO 8 WING A, ASHOK PRIDE, MUMBAI NAKA, GOVIND NAGAR, NASHIK, MAHARASHTRA, 422009						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	630000.00	63000.00	63000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	02-Aug-2023	F	29-Oct-2023	-	210000.00	21000.00	21000.00
2	194JB	23-Jun-2023	F	27-Sep-2023	-	210000.00	21000.00	21000.00
3	194JB	05-Jun-2023	F	27-Sep-2023	-	210000.00	21000.00	21000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	VEDANTA LIMITED				DELV18086F	9555.00	955.50	955.50
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Jun-2023	F	07-Oct-2023	-	832.50	83.25	83.25
2	194	12-Jun-2023	F	07-Oct-2023	-	3700.00	370.00	370.00
3	194	17-Apr-2023	F	07-Oct-2023	-	922.50	92.25	92.25
4	194	17-Apr-2023	F	07-Oct-2023	-	4100.00	410.00	410.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	STATE BANK OF INDIA				MUMS99307F	237.30	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	237.30	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

Data updated till 27-Jul-2023

TDS Centralized Processing Cell | TRACES

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Permanent Account Number (PAN)	AALPT6296N	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SUDHIR MANOHAR THELKAR						
Address of Assessee	FLAT NO 8 WING A, ASHOK PRIDE, MUMBAI NAKA, GOVIND NAGAR, NASHIK, MAHARASHTRA, 422009						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	2220000.00	222000.00	222000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Mar-2023	F	28-May-2023	-	210000.00	21000.00	21000.00
2	194JB	15-Mar-2023	F	28-May-2023	-	210000.00	21000.00	21000.00
3	194JB	20-Jan-2023	F	28-May-2023	-	200000.00	20000.00	20000.00
4	194JB	20-Jan-2023	F	28-May-2023	-	200000.00	20000.00	20000.00
5	194JB	12-Dec-2022	F	09-Feb-2023	-	200000.00	20000.00	20000.00
6	194JB	25-Nov-2022	F	09-Feb-2023	-	200000.00	20000.00	20000.00
7	194JB	06-Oct-2022	F	09-Feb-2023	-	200000.00	20000.00	20000.00
8	194JB	06-Oct-2022	F	09-Feb-2023	-	200000.00	20000.00	20000.00
9	194JB	05-Sep-2022	F	13-Nov-2022	-	200000.00	20000.00	20000.00
10	194JB	25-Jul-2022	F	13-Nov-2022	-	200000.00	20000.00	20000.00
11	194JB	04-Jun-2022	F	03-Aug-2022	-	200000.00	20000.00	20000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	VEDANTA LIMITED				DELV18086F	13377.50	1479.50	1479.50
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	16-Feb-2023	F	06-Jun-2023	-	562.50	56.25	56.25
2	194	16-Feb-2023	F	06-Jun-2023	-	2500.00	250.00	250.00
3	194	13-Dec-2022	F	10-Feb-2023	-	2800.00	280.00	280.00
4	194	13-Dec-2022	F	10-Feb-2023	-	787.50	78.75	78.75
5	194	08-Aug-2022	F	04-Dec-2022	-	877.50	229.50	229.50
6	194	08-Aug-2022	F	04-Dec-2022	-	5850.00	585.00	585.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	75.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Sep-2022	F	26-Oct-2022	-	75.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid /Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate**	**Section [1]**	**Date of Deposit**	**Status of**	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	APZPK6765J	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	VINAYAK RAMCHANDRA KAVADE						
Address of Assessee	51BA,SHINDE SASANE RAUT G, BALVADI, BALVADI, SANGOLA, SOLAPUR, MAHARASHTRA, 413308						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MPHASIS LIMITED				BLRM05590E	598.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	26-Jul-2022	F	30-Oct-2022	-	598.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	UNITED BREWERIES LIMITED				BLRU00942E	84.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Aug-2022	F	28-Nov-2022	-	84.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	ITC LIMITED				CALI01639B	8386.00	839.00	839.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	03-Mar-2023	F	15-May-2023	-	8386.00	839.00	839.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	ASHOK LEYLAND LIMITED				CHEA31306C	200.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	10-Aug-2022	F	06-Nov-2022	-	200.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	BLOOM COMPANIES LLC				DELB13059E	1237226.00	123723.00	123723.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	29-Mar-2023	F	28-May-2023	-	127000.00	12700.00	12700.00
2	194JB	07-Mar-2023	F	28-May-2023	-	127000.00	12700.00	12700.00
3	194JB	07-Mar-2023	F	28-May-2023	-	94226.00	9423.00	9423.00
4	194JB	07-Feb-2023	F	28-May-2023	-	127000.00	12700.00	12700.00
5	194JB	23-Dec-2022	F	09-Feb-2023	-	127000.00	12700.00	12700.00
6	194JB	14-Oct-2022	F	09-Feb-2023	-	127000.00	12700.00	12700.00
7	194JB	28-Sep-2022	F	13-Nov-2022	-	127000.00	12700.00	12700.00
8	194JB	05-Sep-2022	F	13-Nov-2022	-	127000.00	12700.00	12700.00
9	194JB	10-Aug-2022	F	13-Nov-2022	-	132700.00	13270.00	13270.00
10	194JB	07-Jul-2022	F	13-Nov-2022	-	121300.00	12130.00	12130.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	GAIL INDIA LIMITED				DELG11331F	1715.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	29-Mar-2023	F	29-May-2023	-	1640.00	0.00	0.00
2	194	31-Aug-2022	F	04-Nov-2022	-	75.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	NTPC LIMITED				DELN21817F	217.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	04-Feb-2023	F	21-May-2023	-	127.50	0.00	0.00
2	194	30-Aug-2022	F	28-Oct-2022	-	90.00	0.00	0.00

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Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AJWPA0140N	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MALLIKARJUN BALAPPA ADI						
Address of Assessee	HANUMAN NAGAR, SANKESHWAR, BELGAUM, KARNATAKA, 591313						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1450000.00	145000.00	145000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2023	F	24-May-2023	-	120000.00	12000.00	12000.00
2	194JB	25-Mar-2023	F	24-May-2023	-	120000.00	12000.00	12000.00
3	194JB	03-Mar-2023	F	24-May-2023	-	120000.00	12000.00	12000.00
4	194JB	03-Feb-2023	F	24-May-2023	-	10000.00	1000.00	1000.00
5	194JB	14-Jan-2023	F	24-May-2023	-	120000.00	12000.00	12000.00
6	194JB	14-Jan-2023	F	24-May-2023	-	120000.00	12000.00	12000.00
7	194JB	24-Dec-2022	F	29-Jan-2023	-	120000.00	12000.00	12000.00
8	194JB	22-Oct-2022	F	29-Jan-2023	-	120000.00	12000.00	12000.00
9	194JB	13-Sep-2022	F	06-Nov-2022	-	120000.00	12000.00	12000.00
10	194JB	27-Aug-2022	F	06-Nov-2022	-	120000.00	12000.00	12000.00
11	194JB	14-Aug-2022	F	06-Nov-2022	-	120000.00	12000.00	12000.00
12	194JB	27-Jun-2022	F	01-Aug-2022	-	120000.00	12000.00	12000.00
13	194JB	25-Jun-2022	F	01-Aug-2022	-	120000.00	12000.00	12000.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major [3] Head	Minor [2] Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**

No Transactions Present

VED Engineering Services Pvt. Ltd. ROHTAK

Data updated till 20-Nov-2023

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Permanent Account Number (PAN)	BCOPV1525N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRABHU VELAYUTHAM						
Address of Assessee	51 HARIVELLI, BUCHI REDDY PALEM, BUCHI REDDY PALEM, BUCHI REDDY PALEM, NELLORE, ANDHRA PRADESH, 524305						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1000000.00	100000.00	100000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	25-Sep-2023	F	29-Oct-2023	-	125000.00	12500.00	12500.00
2	194JB	27-Jul-2023	F	29-Oct-2023	-	125000.00	12500.00	12500.00
3	194JB	30-Jun-2023	F	27-Sep-2023	-	125000.00	12500.00	12500.00
4	194JB	22-Jun-2023	F	27-Sep-2023	-	125000.00	12500.00	12500.00
5	194JB	06-Jun-2023	F	27-Sep-2023	-	125000.00	12500.00	12500.00
6	194JB	06-Jun-2023	F	27-Sep-2023	-	125000.00	12500.00	12500.00
7	194JB	06-Jun-2023	F	27-Sep-2023	-	125000.00	12500.00	12500.00
8	194JB	06-Jun-2023	F	27-Sep-2023	-	125000.00	12500.00	12500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Data updated till 27-Jul-2023

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Permanent Account Number (PAN)	BCOPV1525N	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	PRABHU VELAYUTHAM						
Address of Assessee	51 HARIVELLI, BUCHI REDDY PALEM, BUCHI REDDY PALEM, BUCHI REDDY PALEM, NELLORE, ANDHRA PRADESH, 524305						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	569167.00	49917.00	49917.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	10-Mar-2023	F	28-May-2023	-	125000.00	12500.00	12500.00
2	194JB	21-Feb-2023	F	28-May-2023	-	79167.00	7917.00	7917.00
3	194JB	21-Feb-2023	F	28-May-2023	-	125000.00	12500.00	12500.00
4	192	20-Jul-2022	F	07-Aug-2022	-	80000.00	6000.00	6000.00
5	192	15-Jul-2022	F	07-Aug-2022	-	83400.00	6000.00	6000.00
6	192	25-May-2022	F	07-Aug-2022	-	76600.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

VEDCO Assessment Services Pvt. Ltd. ROHTAK

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Permanent Account Number (PAN)	AEIPT7514C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRASHANT DATTATRAY THADVE						
Address of Assessee	FLAT NUMBER FIVE, SHUBHNGI BUILDING, GAUSHALA ROAD, MUMBAI, MAHARASHTRA, 400080						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1020000.00	102000.00	102000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	25-Sep-2023	F	29-Oct-2023	-	170000.00	17000.00	17000.00
2	194JB	27-Jul-2023	F	29-Oct-2023	-	170000.00	17000.00	17000.00
3	194JB	30-Jun-2023	F	27-Sep-2023	-	170000.00	17000.00	17000.00
4	194JB	22-Jun-2023	F	27-Sep-2023	-	170000.00	17000.00	17000.00
5	194JB	05-Jun-2023	F	27-Sep-2023	-	170000.00	17000.00	17000.00
6	194JB	05-Jun-2023	F	27-Sep-2023	-	170000.00	17000.00	17000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

Data updated till 17-Jul-2023

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

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Permanent Account Number (PAN)	AEIPT7514C	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	PRASHANT DATTATRAY THADVE						
Address of Assessee	FLAT NUMBER FIVE, SHUBHNGI BUILDING, GAUSHALA ROAD, MUMBAI, MAHARASHTRA, 400080						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1700000.00	170000.00	170000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	29-Mar-2023	F	28-May-2023	-	170000.00	17000.00	17000.00
2	194JB	07-Mar-2023	F	28-May-2023	-	170000.00	17000.00	17000.00
3	194JB	07-Mar-2023	F	28-May-2023	-	170000.00	17000.00	17000.00
4	194JB	10-Feb-2023	F	28-May-2023	-	170000.00	17000.00	17000.00
5	194JB	07-Feb-2023	F	28-May-2023	-	170000.00	17000.00	17000.00
6	194JB	14-Oct-2022	F	09-Feb-2023	-	170000.00	17000.00	17000.00
7	194JB	14-Oct-2022	F	09-Feb-2023	-	170000.00	17000.00	17000.00
8	194JB	05-Sep-2022	F	13-Nov-2022	-	170000.00	17000.00	17000.00
9	194JB	10-Aug-2022	F	13-Nov-2022	-	170000.00	17000.00	17000.00
10	194JB	07-Jul-2022	F	13-Nov-2022	-	170000.00	17000.00	17000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected ++	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 17-Nov-2023

TDS Centralized Processing Cell | TRACES
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Permanent Account Number (PAN)	AHCPA7222P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ARVIND ASTHANA						
Address of Assessee	01 D ASHRAY APARTMENT, ARAH GARDEN ROAD, JAGDEO PATH, , BIHAR, 800014						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	903500.00	90350.00	90350.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	25-Sep-2023	F	29-Oct-2023	-	153833.00	15383.00	15383.00
2	194JB	07-Aug-2023	F	29-Oct-2023	-	130000.00	13000.00	13000.00
3	194JB	27-Jul-2023	F	29-Oct-2023	-	130000.00	13000.00	13000.00
4	194JB	30-Jun-2023	F	27-Sep-2023	-	130000.00	13000.00	13000.00
5	194JB	22-Jun-2023	F	27-Sep-2023	-	99667.00	9967.00	9967.00
6	194JB	06-Jun-2023	F	27-Sep-2023	-	130000.00	13000.00	13000.00
7	194JB	05-Jun-2023	F	27-Sep-2023	-	130000.00	13000.00	13000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	SAHU REFRIGERATION INDUSTRIES PRIVATE LIMITED				DELS23235C	1198999.99	11990.00	11990.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CL	31-Jul-2023	F	18-Oct-2023	-	1198999.99	11990.00	11990.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Data updated till 24-Jul-2023

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Permanent Account Number (PAN)	AHCPA7222P	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ARVIND ASTHANA						
Address of Assessee	01 D ASHRAY APARTMENT, ARAH GARDEN ROAD, JAGDEO PATH, , BIHAR, 800014						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1300000.00	130000.00	130000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	29-Mar-2023	F	28-May-2023	-	130000.00	13000.00	13000.00
2	194JB	03-Mar-2023	F	28-May-2023	-	130000.00	13000.00	13000.00
3	194JB	03-Mar-2023	F	28-May-2023	-	130000.00	13000.00	13000.00
4	194JB	07-Feb-2023	F	28-May-2023	-	130000.00	13000.00	13000.00
5	194JB	23-Dec-2022	F	09-Feb-2023	-	130000.00	13000.00	13000.00
6	194JB	14-Oct-2022	F	09-Feb-2023	-	130000.00	13000.00	13000.00
7	194JB	28-Sep-2022	F	13-Nov-2022	-	130000.00	13000.00	13000.00
8	194JB	05-Sep-2022	F	13-Nov-2022	-	130000.00	13000.00	13000.00
9	194JB	10-Aug-2022	F	13-Nov-2022	-	130000.00	13000.00	13000.00
10	194JB	07-Jul-2022	F	13-Nov-2022	-	130000.00	13000.00	13000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

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Permanent Account Number (PAN)	AGRPP1184D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAGHUDATHA SURESH PAI PANANDIKAR						
Address of Assessee	INDURSTRIAL EASTEATE, NO-28, DAN ROAD, HOSPET, KARNATAKA, 583201						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	900000.00	111777.00	111777.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	150000.00	20000.00	20000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	150000.00	20000.00	20000.00
3	192	29-Aug-2023	F	28-Oct-2023	-	171600.00	20500.00	20500.00
4	192	20-Jul-2023	F	07-Aug-2023	-	142800.00	17000.00	17000.00
5	192	29-Jun-2023	F	07-Aug-2023	-	142800.00	17277.00	17277.00
6	192	28-Jun-2023	F	07-Aug-2023	-	142800.00	17000.00	17000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	HCL TECHNOLOGIES LTD.				DELH01586E	2000.00	560.00	560.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	31-Jul-2023	F	05-Nov-2023	-	2000.00	560.00	560.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	GRASIM INDUSTRIES LTD(CORPORATE FINANCE				MUMG05740A	5880.00	588.00	588.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	25-Aug-2023	F	06-Nov-2023	-	5880.00	588.00	588.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	HDFC BANK LIMITED				MUMH03189E	61750.00	6175.00	6175.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Aug-2023	F	18-Oct-2023	-	61750.00	6175.00	6175.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	HDFC BANK LIMITED				MUMH20429D	116600.00	11660.00	11660.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	04-May-2023	F	27-Jul-2023	-	116600.00	11660.00	11660.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	LARSEN AND TOUBRO LIMITED				MUML00051C	30000.00	3000.00	3000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	02-Aug-2023	F	19-Oct-2023	-	24000.00	2400.00	2400.00
2	194	02-Aug-2023	F	19-Oct-2023	-	6000.00	600.00	600.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	TECH MAHINDRA LIMITED				MUMM15369E	7040.00	704.00	704.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	04-Aug-2023	F	05-Nov-2023	-	7040.00	704.00	704.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
8	NOVARTIS INDIA LIMITED				MUMN06684G	5795.00	580.00	580.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	28-Jul-2023	F	06-Nov-2023	-	5795.00	580.00	580.00

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Permanent Account Number (PAN)	AGRPP1184D	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	RAGHUDATHA SURESH PAI PANANDIKAR						
Address of Assessee	INDURSTRIAL EASTEATE, NO-28, DAN ROAD, HOSPET, KARNATAKA, 583201						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1429500.00	209781.00	209781.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	22-Feb-2023	F	30-May-2023	-	142800.00	22000.00	22000.00
2	192	28-Jan-2023	F	10-Feb-2023	-	142800.00	22000.00	22000.00
3	192	16-Jan-2023	F	10-Feb-2023	-	142800.00	22000.00	22000.00
4	192	15-Nov-2022	F	10-Feb-2023	-	144300.00	20000.00	20000.00
5	192	17-Oct-2022	F	05-Nov-2022	-	142800.00	21781.00	21781.00
6	192	20-Sep-2022	F	05-Nov-2022	-	142800.00	21000.00	21000.00
7	192	25-Aug-2022	F	05-Nov-2022	-	142800.00	21000.00	21000.00
8	192	20-Jul-2022	F	07-Aug-2022	-	142800.00	20000.00	20000.00
9	192	31-May-2022	F	07-Aug-2022	-	142800.00	20000.00	20000.00
10	192	25-May-2022	F	07-Aug-2022	-	142800.00	20000.00	20000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	HCL TECHNOLOGIES LTD.				DELH01586E	6000.00	960.00	960.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	31-Jan-2023	F	01-Jun-2023	-	2000.00	200.00	200.00
2	194	28-Oct-2022	F	01-Feb-2023	-	2000.00	200.00	200.00
3	194	02-Aug-2022	F	25-Oct-2022	-	2000.00	560.00	560.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	GRASIM INDUSTRIES LTD(CORPORATE FINANCE				MUMG05740A	5880.00	588.00	588.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	29-Aug-2022	F	31-Oct-2022	-	5880.00	588.00	588.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	HDFC BANK LIMITED				MUMH03189E	101324.00	10132.40	10132.40
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	01-May-2023	-	5757.00	575.70	575.70
2	194A	28-Feb-2023	F	01-May-2023	-	42867.00	4286.70	4286.70
3	194	14-Jul-2022	F	17-Oct-2022	-	52700.00	5270.00	5270.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	HDFC BANK LIMITED				MUMH20429D	84000.00	8400.00	8400.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Jun-2022	F	03-Aug-2022	-	84000.00	8400.00	8400.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	LARSEN AND TOUBRO LIMITED				MUML00051C	24750.00	2475.00	2475.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	08-Aug-2022	F	25-Oct-2022	-	24750.00	2475.00	2475.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	TECH MAHINDRA LIMITED				MUMM15369E	10560.00	1056.00	1056.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid /**	**Tax Deducted ##**	**TDS Deposited**

Data updated till 16-Nov-2023

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BAFPT1392E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SIDDHARTH TIWARI						
Address of Assessee	RAMAKANT TIWARI, 17 PURANA TOLA CHIBAURA, MOD MANKAHRI BATHIYA, SATNA, SATNA, MADHYA PRADESH, 485111						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	540000.00	28442.00	28442.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	90000.00	6500.00	6500.00
2	192	29-Sep-2023	F	28-Oct-2023	-	90000.00	6500.00	6500.00
3	192	29-Aug-2023	F	28-Oct-2023	-	150000.00	6500.00	6500.00
4	192	20-Jul-2023	F	07-Aug-2023	-	70000.00	3000.00	3000.00
5	192	29-Jun-2023	F	07-Aug-2023	-	70000.00	2942.00	2942.00
6	192	28-Jun-2023	F	07-Aug-2023	-	70000.00	3000.00	3000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

Verified Engineering Services Pvt. Ltd. ROHTAK

Data updated till 26-Sep-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BAFPT1392E	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SIDDHARTH TIWARI						
Address of Assessee	RAMAKANT TIWARI, 17 PURANA TOLA CHIBAURA, MOD MANKAHRI BATHIYA, SATNA, SATNA, MADHYA PRADESH, 485111						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	635000.00	28175.00	28175.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	22-Feb-2023	F	30-May-2023	-	70000.00	3500.00	3500.00
2	192	28-Jan-2023	F	10-Feb-2023	-	70000.00	3500.00	3500.00
3	192	16-Jan-2023	F	10-Feb-2023	-	70000.00	3500.00	3500.00
4	192	15-Nov-2022	F	10-Feb-2023	-	80000.00	3500.00	3500.00
5	192	17-Oct-2022	F	05-Nov-2022	-	70000.00	3175.00	3175.00
6	192	20-Sep-2022	F	05-Nov-2022	-	70000.00	3000.00	3000.00
7	192	25-Aug-2022	F	05-Nov-2022	-	70000.00	3000.00	3000.00
8	192	20-Jul-2022	F	07-Aug-2022	-	70000.00	3000.00	3000.00
9	192	25-May-2022	F	07-Aug-2022	-	65000.00	2000.00	2000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 17-Nov-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BEAPR0235K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJEEV RAI						
Address of Assessee	C/O NAGENDRA RAI PLOT NO, BEHIND MOHTAJKHANA, RAMNAGAR, VARANASI, UTTAR PRADESH, 221008						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	750000.00	71238.00	71238.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	125000.00	12000.00	12000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	125000.00	12500.00	12500.00
3	192	29-Aug-2023	F	28-Oct-2023	-	137000.00	12000.00	12000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	121000.00	11500.00	11500.00
5	192	29-Jun-2023	F	07-Aug-2023	-	121000.00	11238.00	11238.00
6	192	28-Jun-2023	F	07-Aug-2023	-	121000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

VED Engineering Services Pvt. Ltd. ROHTAK

Data updated till 25-Jul-2023

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BEAPR0235K	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SANJEEV RAI						
Address of Assessee	C/O NAGENDRA RAI PLOT NO, BEHIND MOHTAJKHANA, RAMNAGAR, VARANASI, UTTAR PRADESH, 221008						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1453500.00	131878.00	131878.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	22-May-2023	F	30-May-2023	-	121000.00	12000.00	12000.00
2	192	22-May-2023	F	30-May-2023	-	121000.00	11000.00	11000.00
3	192	22-Feb-2023	F	30-May-2023	-	121000.00	11000.00	11000.00
4	192	28-Jan-2023	F	10-Feb-2023	-	121000.00	11000.00	11000.00
5	192	16-Jan-2023	F	10-Feb-2023	-	121000.00	11000.00	11000.00
6	192	15-Nov-2022	F	10-Feb-2023	-	122500.00	10000.00	10000.00
7	192	17-Oct-2022	F	05-Nov-2022	-	121000.00	10878.00	10878.00
8	192	20-Sep-2022	F	05-Nov-2022	-	121000.00	10000.00	10000.00
9	192	25-Aug-2022	F	05-Nov-2022	-	121000.00	10000.00	10000.00
10	192	20-Jul-2022	F	07-Aug-2022	-	121000.00	10000.00	10000.00
11	192	31-May-2022	F	07-Aug-2022	-	131800.00	15000.00	15000.00
12	192	25-May-2022	F	07-Aug-2022	-	110200.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AKXPG7395K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SREEDHAR GUJJAL						
Address of Assessee	21/30, PRESTIGE CRAIG HOUSE, CRAIG PARK LAYOUT MGROAD, BANGALORE, KARNATAKA, 560001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CONECC CONCRETE SOLUTIONS PRIVATE LIMITED	BLRC14969D	11304000.00	11304.00	11304.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	30-Sep-2023	F	06-Nov-2023	-	1040000.00	1040.00	1040.00
2	194Q	30-Aug-2023	F	06-Nov-2023	-	1450000.00	1450.00	1450.00
3	194Q	31-Jul-2023	F	06-Nov-2023	-	1200000.00	1200.00	1200.00
4	194Q	30-Jun-2023	F	28-Sep-2023	-	1414000.00	1414.00	1414.00
5	194Q	31-May-2023	F	28-Sep-2023	-	3150000.00	3150.00	3150.00
6	194Q	30-Apr-2023	F	28-Sep-2023	-	3050000.00	3050.00	3050.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	BLOOM COMPANIES LLC	DELB13059E	1195000.00	119500.00	119500.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	25-Sep-2023	F	29-Oct-2023	-	200000.00	20000.00	20000.00
2	194JB	28-Aug-2023	F	29-Oct-2023	-	215000.00	21500.00	21500.00
3	194JB	03-Jul-2023	F	29-Oct-2023	-	195000.00	19500.00	19500.00
4	194JB	22-Jun-2023	F	27-Sep-2023	-	195000.00	19500.00	19500.00
5	194JB	06-Jun-2023	F	27-Sep-2023	-	195000.00	19500.00	19500.00
6	194JB	06-Jun-2023	F	27-Sep-2023	-	195000.00	19500.00	19500.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	INDIAN OIL CORPORATION LIMITED	DELI09652G	1158129.00	11584.00	11584.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	30-Sep-2023	F	30-Oct-2023	-	103365.00	1034.00	1034.00
2	194C	20-Sep-2023	F	30-Oct-2023	-	101664.00	1017.00	1017.00
3	194C	31-Aug-2023	F	30-Oct-2023	-	101664.00	1017.00	1017.00
4	194C	21-Aug-2023	F	30-Oct-2023	-	101664.00	1017.00	1017.00
5	194C	31-Jul-2023	F	30-Oct-2023	-	76248.00	762.00	762.00
6	194C	19-Jul-2023	F	30-Oct-2023	-	88956.00	890.00	890.00
7	194C	30-Jun-2023	F	01-Oct-2023	-	101664.00	1017.00	1017.00
8	194C	20-Jun-2023	F	01-Oct-2023	-	88956.00	890.00	890.00
9	194C	31-May-2023	F	09-Oct-2023	-	114372.00	1144.00	1144.00
10	194C	31-May-2023	U	01-Oct-2023	B	-114372.00	-1144.00	-1144.00
11	194C	31-May-2023	U	01-Oct-2023	-	114372.00	1144.00	1144.00
12	194C	15-May-2023	U	01-Oct-2023	-	88956.00	890.00	890.00
13	194C	15-May-2023	F	09-Oct-2023	-	88956.00	890.00	890.00
14	194C	15-May-2023	U	01-Oct-2023	B	-88956.00	-890.00	-890.00
15	194C	30-Apr-2023	F	01-Oct-2023	-	101664.00	1017.00	1017.00
16	194C	15-Apr-2023	F	01-Oct-2023	-	76248.00	762.00	762.00
17	194C	15-Apr-2023	F	01-Oct-2023	-	12708.00	127.00	127.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	NIPPON INDIA MUTUAL FUND	MUMR14567A	153.92	15.55	15.55

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194K	30-Sep-2023	F	05-Nov-2023	-	27.48	2.79	2.79
2	194K	31-Aug-2023	F	05-Nov-2023	-	25.81	2.62	2.62

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Permanent Account Number (PAN)	AKXPG7395K	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SREEDHAR GUJJAL						
Address of Assessee	21/30, PRESTIGE CRAIG HOUSE, CRAIG PARK LAYOUT MGROAD, BANGALORE, KARNATAKA, 560001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for correction. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CONECC CONCRETE SOLUTIONS PRIVATE LIMITED				BLRC14969D	12000000.00	12000.00	12000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194Q	30-Dec-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
2	194Q	23-Dec-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
3	194Q	20-Dec-2022	F	05-Feb-2023	-	150000.00	150.00	150.00
4	194Q	16-Dec-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
5	194Q	15-Dec-2022	F	05-Feb-2023	-	150000.00	150.00	150.00
6	194Q	14-Dec-2022	F	05-Feb-2023	-	150000.00	150.00	150.00
7	194Q	13-Dec-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
8	194Q	12-Dec-2022	F	05-Feb-2023	-	150000.00	150.00	150.00
9	194Q	08-Dec-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
10	194Q	06-Dec-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
11	194Q	05-Dec-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
12	194Q	03-Dec-2022	F	05-Feb-2023	-	150000.00	150.00	150.00
13	194Q	02-Dec-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
14	194Q	01-Dec-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
15	194Q	30-Nov-2022	F	05-Feb-2023	-	150000.00	150.00	150.00
16	194Q	28-Nov-2022	F	05-Feb-2023	-	150000.00	150.00	150.00
17	194Q	24-Nov-2022	F	05-Feb-2023	-	150000.00	150.00	150.00
18	194Q	23-Nov-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
19	194Q	22-Nov-2022	F	05-Feb-2023	-	150000.00	150.00	150.00
20	194Q	18-Nov-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
21	194Q	17-Nov-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
22	194Q	16-Nov-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
23	194Q	15-Nov-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
24	194Q	14-Nov-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
25	194Q	10-Nov-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
26	194Q	09-Nov-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
27	194Q	04-Nov-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
28	194Q	03-Nov-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
29	194Q	02-Nov-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
30	194Q	31-Oct-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
31	194Q	29-Oct-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
32	194Q	28-Oct-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
33	194Q	25-Oct-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
34	194Q	21-Oct-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
35	194Q	20-Oct-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
36	194Q	19-Oct-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
37	194Q	19-Oct-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
38	194Q	18-Oct-2022	F	05-Feb-2023	-	100000.00	100.00	100.00
39	194Q	17-Oct-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
40	194Q	13-Oct-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
41	194Q	12-Oct-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
42	194Q	10-Oct-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
43	194Q	07-Oct-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
44	194Q	04-Oct-2022	F	05-Feb-2023	-	500000.00	500.00	500.00

45	194Q	01-Oct-2022	F	05-Feb-2023	-	200000.00	200.00	200.00
46	194Q	28-Sep-2022	F	30-Oct-2022	-	200000.00	200.00	200.00
47	194Q	27-Sep-2022	F	30-Oct-2022	-	100000.00	100.00	100.00
48	194Q	23-Sep-2022	F	30-Oct-2022	-	100000.00	100.00	100.00
49	194Q	22-Sep-2022	F	30-Oct-2022	-	100000.00	100.00	100.00
50	194Q	21-Sep-2022	F	30-Oct-2022	-	200000.00	200.00	200.00
51	194Q	16-Sep-2022	F	30-Oct-2022	-	200000.00	200.00	200.00
52	194Q	15-Sep-2022	F	30-Oct-2022	-	200000.00	200.00	200.00
53	194Q	12-Sep-2022	F	30-Oct-2022	-	200000.00	200.00	200.00
54	194Q	09-Sep-2022	F	30-Oct-2022	-	200000.00	200.00	200.00
55	194Q	08-Sep-2022	F	30-Oct-2022	-	200000.00	200.00	200.00
56	194Q	07-Sep-2022	F	30-Oct-2022	-	100000.00	100.00	100.00
57	194Q	06-Sep-2022	F	30-Oct-2022	-	100000.00	100.00	100.00
58	194Q	05-Sep-2022	F	30-Oct-2022	-	200000.00	200.00	200.00
59	194Q	03-Sep-2022	F	30-Oct-2022	-	100000.00	100.00	100.00
60	194Q	02-Sep-2022	F	30-Oct-2022	-	100000.00	100.00	100.00
61	194Q	01-Sep-2022	F	30-Oct-2022	-	200000.00	200.00	200.00
62	194Q	31-Aug-2022	F	30-Oct-2022	-	2550000.00	2550.00	2550.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	BLOOM COMPANIES LLC	DELB13059E	1950000.00	195000.00	195000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	29-Mar-2023	F	28-May-2023	-	195000.00	19500.00	19500.00
2	194JB	07-Mar-2023	F	28-May-2023	-	195000.00	19500.00	19500.00
3	194JB	07-Mar-2023	F	28-May-2023	-	195000.00	19500.00	19500.00
4	194JB	07-Feb-2023	F	28-May-2023	-	195000.00	19500.00	19500.00
5	194JB	07-Feb-2023	F	28-May-2023	-	31452.00	3145.00	3145.00
6	194JB	22-Dec-2022	F	09-Feb-2023	-	195000.00	19500.00	19500.00
7	194JB	14-Oct-2022	F	09-Feb-2023	-	163548.00	16355.00	16355.00
8	194JB	28-Sep-2022	F	13-Nov-2022	-	195000.00	19500.00	19500.00
9	194JB	05-Sep-2022	F	13-Nov-2022	-	195000.00	19500.00	19500.00
10	194JB	13-Aug-2022	F	13-Nov-2022	-	195000.00	19500.00	19500.00
11	194JB	07-Jul-2022	F	13-Nov-2022	-	195000.00	19500.00	19500.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	INDIAN OIL CORPORATION LIMITED	DELI09652G	2286088.00	22862.00	22862.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2023	F	15-May-2023	-	114372.00	1144.00	1144.00
2	194C	17-Mar-2023	F	15-May-2023	-	88956.00	890.00	890.00
3	194C	28-Feb-2023	F	15-May-2023	-	88956.00	890.00	890.00
4	194C	15-Feb-2023	F	15-May-2023	-	114372.00	1144.00	1144.00
5	194C	06-Feb-2023	F	15-May-2023	-	114372.00	1144.00	1144.00
6	194C	15-Jan-2023	F	15-May-2023	-	101664.00	1017.00	1017.00
7	194C	31-Dec-2022	F	06-Feb-2023	-	76248.00	762.00	762.00
8	194C	15-Dec-2022	F	06-Feb-2023	-	88956.00	890.00	890.00
9	194C	02-Dec-2022	F	06-Feb-2023	-	101664.00	1017.00	1017.00
10	194C	18-Nov-2022	F	06-Feb-2023	-	127080.00	1271.00	1271.00
11	194C	31-Oct-2022	F	06-Feb-2023	-	101664.00	1017.00	1017.00
12	194C	18-Oct-2022	F	06-Feb-2023	-	104105.00	1041.00	1041.00
13	194C	30-Sep-2022	F	04-Nov-2022	-	92342.00	923.00	923.00
14	194C	19-Sep-2022	F	04-Nov-2022	-	92342.00	923.00	923.00
15	194C	07-Sep-2022	F	04-Nov-2022	-	118725.00	1187.00	1187.00
16	194C	16-Aug-2022	F	04-Nov-2022	-	79150.00	792.00	792.00
17	194C	31-Jul-2022	F	04-Nov-2022	-	79150.00	792.00	792.00
18	194C	16-Jul-2022	F	04-Nov-2022	-	91837.00	918.00	918.00
19	194C	30-Jun-2022	F	06-Aug-2022	-	88806.00	888.00	888.00
20	194C	16-Jun-2022	F	06-Aug-2022	-	101493.00	1015.00	1015.00
21	194C	31-May-2022	F	06-Aug-2022	-	88806.00	888.00	888.00
22	194C	15-May-2022	F	06-Aug-2022	-	12687.00	127.00	127.00
23	194C	15-May-2022	F	06-Aug-2022	-	50746.00	507.00	507.00
24	194C	30-Apr-2022	F	06-Aug-2022	-	63433.00	634.00	634.00
25	194C	15-Apr-2022	F	06-Aug-2022	-	63433.00	634.00	634.00
26	194C	15-Apr-2022	F	06-Aug-2022	-	40729.00	407.00	407.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	NIPPON INDIA MUTUAL FUND	MUMR14567A	111.13	11.18	11.18

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Permanent Account Number (PAN)	AFMPD6121L	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VIJAYKUMAR GANGAPPA DURGI						
Address of Assessee	838, ANOHAR RESI, BMCC, SHIVAJINAGAR, PUNE, MAHARASHTRA, 411004						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SHREE SHIDDESHWAR URBAN CO-OP BANK LTD, BIJAPUR.				BLRS06483B	35810.00	3581.00	3581.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	30-Sep-2023	F	02-Nov-2023	-	430.00	43.00	43.00
2	194A	30-Sep-2023	F	02-Nov-2023	-	17730.00	1773.00	1773.00
3	194A	30-Jun-2023	F	12-Sep-2023	-	17200.00	1720.00	1720.00
4	194A	30-Jun-2023	F	12-Sep-2023	-	450.00	45.00	45.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	740000.00	74000.00	74000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	25-Sep-2023	F	29-Oct-2023	-	140000.00	14000.00	14000.00
2	194JB	27-Jul-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
3	194JB	04-Jul-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
4	194JB	22-Jun-2023	F	27-Sep-2023	-	120000.00	12000.00	12000.00
5	194JB	06-Jun-2023	F	27-Sep-2023	-	120000.00	12000.00	12000.00
6	194JB	06-Jun-2023	F	27-Sep-2023	-	120000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Data updated till 24-Jul-2023

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Permanent Account Number (PAN)	AFMPD6121L	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	VIJAYKUMAR GANGAPPA DURGI						
Address of Assessee	838, ANOHAR RESI, BMCC, SHIVAJINAGAR, PUNE, MAHARASHTRA, 411004						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CANARA BANK KA2				BLRC18597F	17586.00	1759.00	1759.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	17-Jul-2022	F	18-Oct-2022	-	14964.00	1497.00	1497.00
2	194A	17-Apr-2022	F	25-Jul-2022	-	2622.00	262.00	262.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	CANARA BANK SCSS				BLRC19023E	30223.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	02-Jan-2023	F	15-May-2023	-	16650.00	0.00	0.00
2	194A	01-Oct-2022	F	15-Jan-2023	-	4826.00	0.00	0.00
3	194A	01-Oct-2022	F	15-Jan-2023	-	0.00	0.00	0.00
4	194A	01-Oct-2022	F	15-Jan-2023	G	-4826.00	0.00	0.00
5	194A	01-Oct-2022	F	15-Jan-2023	-	13573.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	SHREE SHIDDESHWAR URBAN CO-OP BANK LTD, BIJAPUR.				BLRS06483B	86236.00	8625.00	8625.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	16-May-2023	-	17070.00	1707.00	1707.00
2	194A	31-Mar-2023	F	16-May-2023	-	420.00	42.00	42.00
3	194A	31-Dec-2022	F	24-Jan-2023	-	16930.00	1693.00	1693.00
4	194A	31-Dec-2022	F	24-Jan-2023	-	420.00	42.00	42.00
5	194A	05-Nov-2022	F	24-Jan-2023	-	1510.00	151.00	151.00
6	194A	30-Sep-2022	F	23-Oct-2022	-	16427.00	1643.00	1643.00
7	194A	30-Sep-2022	F	23-Oct-2022	-	412.00	42.00	42.00
8	194A	30-Sep-2022	F	23-Oct-2022	-	8017.00	802.00	802.00
9	194A	30-Jun-2022	F	06-Aug-2022	-	15940.00	1594.00	1594.00
10	194A	30-Jun-2022	F	06-Aug-2022	-	420.00	42.00	42.00
11	194A	30-Jun-2022	F	06-Aug-2022	-	8670.00	867.00	867.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	BLOOM COMPANIES LLC				DELB13059E	1200000.00	120000.00	120000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	29-Mar-2023	F	28-May-2023	-	120000.00	12000.00	12000.00
2	194JB	07-Mar-2023	F	28-May-2023	-	120000.00	12000.00	12000.00
3	194JB	07-Mar-2023	F	28-May-2023	-	120000.00	12000.00	12000.00
4	194JB	07-Feb-2023	F	28-May-2023	-	120000.00	12000.00	12000.00
5	194JB	23-Dec-2022	F	09-Feb-2023	-	120000.00	12000.00	12000.00
6	194JB	14-Oct-2022	F	09-Feb-2023	-	120000.00	12000.00	12000.00
7	194JB	28-Sep-2022	F	13-Nov-2022	-	120000.00	12000.00	12000.00
8	194JB	05-Sep-2022	F	13-Nov-2022	-	120000.00	12000.00	12000.00
9	194JB	10-Aug-2022	F	13-Nov-2022	-	120000.00	12000.00	12000.00
10	194JB	07-Jul-2022	F	13-Nov-2022	-	120000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid /	Total Tax Deducted #	Total TDS

Data updated till 28-Jul-2023

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Permanent Account Number (PAN)	ASJPK5215A	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	HRISHI KESH						
Address of Assessee	HRISHIKESH, RAMPUR, RAMPUR SHIVNARAYANPUR, , BIHAR, 813222						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1853000.00	185300.00	185300.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	29-Mar-2023	F	28-May-2023	-	185300.00	18530.00	18530.00
2	194JB	07-Mar-2023	F	28-May-2023	-	185300.00	18530.00	18530.00
3	194JB	07-Mar-2023	F	28-May-2023	-	185300.00	18530.00	18530.00
4	194JB	07-Feb-2023	F	28-May-2023	-	185300.00	18530.00	18530.00
5	194JB	22-Dec-2022	F	09-Feb-2023	-	185300.00	18530.00	18530.00
6	194JB	14-Oct-2022	F	09-Feb-2023	-	185300.00	18530.00	18530.00
7	194JB	28-Sep-2022	F	13-Nov-2022	-	185300.00	18530.00	18530.00
8	194JB	05-Sep-2022	F	13-Nov-2022	-	185300.00	18530.00	18530.00
9	194JB	13-Aug-2022	F	13-Nov-2022	-	185300.00	18530.00	18530.00
10	194JB	07-Jul-2022	F	13-Nov-2022	-	185300.00	18530.00	18530.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BANK OF INDIA				MUMB33331E	4.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	22-Jul-2022	F	30-Oct-2022	-	4.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Data updated till 20-Nov-2023

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Permanent Account Number (PAN)	AHEPD7728H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRASAD GIRIDHAR DESHPANDE						
Address of Assessee	C 28, VATSALYA NAGARI, NEAR GURU GANESH NAGAR KO, PUNE, PUNE, MAHARASHTRA, 411038						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1520194.00	152019.00	152019.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	25-Sep-2023	F	29-Oct-2023	-	129194.00	12919.00	12919.00
2	194JB	25-Sep-2023	F	29-Oct-2023	-	236000.00	23600.00	23600.00
3	194JB	27-Jul-2023	F	29-Oct-2023	-	231000.00	23100.00	23100.00
4	194JB	07-Jul-2023	F	29-Oct-2023	-	231000.00	23100.00	23100.00
5	194JB	22-Jun-2023	F	27-Sep-2023	-	231000.00	23100.00	23100.00
6	194JB	05-Jun-2023	F	27-Sep-2023	-	231000.00	23100.00	23100.00
7	194JB	05-Jun-2023	F	27-Sep-2023	-	231000.00	23100.00	23100.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	ADITYA BIRLA SUN LIFE INSURANCE COMPANY LIMITED				MUMB08828B	292627.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Jul-2023	F	21-Oct-2023	-	43000.00	0.00	0.00
2	192	30-Jun-2023	F	22-Jul-2023	-	3209.00	0.00	0.00
3	192	31-May-2023	F	22-Jul-2023	-	153209.00	0.00	0.00
4	192	30-Apr-2023	F	22-Jul-2023	-	93209.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	BAJAJ ALLIANZ LIFE INSURANCE COMPANY LIMITED				PNEA03242B	74402.00	3724.00	3724.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194D	28-Sep-2023	F	06-Nov-2023	-	200.00	10.00	10.00
2	194D	22-Sep-2023	F	06-Nov-2023	-	10200.00	510.00	510.00
3	194D	13-Sep-2023	F	06-Nov-2023	-	1250.00	63.00	63.00
4	194D	31-Aug-2023	F	06-Nov-2023	-	200.00	10.00	10.00
5	194D	22-Aug-2023	F	06-Nov-2023	-	200.00	10.00	10.00
6	194D	13-Aug-2023	F	06-Nov-2023	-	750.00	38.00	38.00
7	194D	27-Jul-2023	F	06-Nov-2023	-	1000.00	50.00	50.00
8	194D	21-Jul-2023	F	06-Nov-2023	-	200.00	10.00	10.00
9	194D	14-Jul-2023	F	06-Nov-2023	-	750.00	38.00	38.00
10	194D	30-Jun-2023	F	30-Sep-2023	-	9252.00	463.00	463.00
11	194D	21-Jun-2023	F	30-Sep-2023	-	10800.00	540.00	540.00
12	194D	12-Jun-2023	F	30-Sep-2023	-	4850.00	243.00	243.00
13	194D	30-May-2023	F	30-Sep-2023	-	350.00	18.00	18.00
14	194D	24-May-2023	F	30-Sep-2023	-	100.00	5.00	5.00
15	194D	15-May-2023	F	30-Sep-2023	-	1150.00	58.00	58.00
16	194D	03-May-2023	F	30-Sep-2023	-	2100.00	105.00	105.00
17	194D	17-Apr-2023	O	30-Sep-2023	-	31050.00	1553.00	1553.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Data updated till 26-Jul-2023

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Annual Tax Statement

Permanent Account Number (PAN)	AHEPD7728H	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	PRASAD GIRIDHAR DESHPANDE						
Address of Assessee	C 28, VATSALYA NAGARI, NEAR GURU GANESH NAGAR KO, PUNE, PUNE, MAHARASHTRA, 411038						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC	DELB13059E	2047500.00	204750.00	204750.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	29-Mar-2023	F	28-May-2023	-	231000.00	23100.00	23100.00
2	194JB	07-Mar-2023	F	28-May-2023	-	231000.00	23100.00	23100.00
3	194JB	07-Mar-2023	F	28-May-2023	-	231000.00	23100.00	23100.00
4	194JB	07-Feb-2023	F	28-May-2023	-	10500.00	1050.00	1050.00
5	194JB	02-Jan-2023	F	28-May-2023	-	25600.00	2560.00	2560.00
6	194JB	23-Dec-2022	F	09-Feb-2023	-	224970.00	22497.00	22497.00
7	194JB	21-Nov-2022	F	09-Feb-2023	-	211430.00	21143.00	21143.00
8	194JB	14-Oct-2022	F	09-Feb-2023	-	220500.00	22050.00	22050.00
9	194JB	18-Jul-2022	F	13-Nov-2022	-	220500.00	22050.00	22050.00
10	194JB	18-Jul-2022	F	13-Nov-2022	-	220500.00	22050.00	22050.00
11	194JB	18-Jul-2022	F	13-Nov-2022	-	220500.00	22050.00	22050.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	ADITYA BIRLA SUN LIFE INSURANCE COMPANY LIMITED	MUMB08828B	122308.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2023	F	21-May-2023	-	3209.00	0.00	0.00
2	192	28-Feb-2023	F	21-May-2023	-	115890.00	0.00	0.00
3	192	31-Jan-2023	F	21-May-2023	-	3209.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	BAJAJ ALLIANZ LIFE INSURANCE COMPANY LIMITED	PNEA03242B	392247.00	19620.00	19620.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194D	18-Mar-2023	O	04-Jun-2023	-	200.00	10.00	10.00
2	194D	18-Mar-2023	F	04-Jun-2023	-	200.00	10.00	10.00
3	194D	18-Mar-2023	O	04-Jun-2023	B	-200.00	-10.00	-10.00
4	194D	10-Mar-2023	O	04-Jun-2023	-	550.00	28.00	28.00
5	194D	10-Mar-2023	F	04-Jun-2023	-	550.00	28.00	28.00
6	194D	10-Mar-2023	O	04-Jun-2023	B	-550.00	-28.00	-28.00
7	194D	24-Feb-2023	F	04-Jun-2023	-	6000.00	300.00	300.00
8	194D	23-Feb-2023	F	04-Jun-2023	-	100.00	5.00	5.00
9	194D	15-Feb-2023	F	04-Jun-2023	-	650.00	33.00	33.00
10	194D	31-Jan-2023	F	04-Jun-2023	-	500.00	25.00	25.00
11	194D	19-Jan-2023	F	04-Jun-2023	-	100.00	5.00	5.00
12	194D	11-Jan-2023	F	04-Jun-2023	-	1050.00	53.00	53.00
13	194D	30-Dec-2022	F	07-Feb-2023	-	1850.00	93.00	93.00
14	194D	20-Dec-2022	F	07-Feb-2023	-	100.00	5.00	5.00
15	194D	12-Dec-2022	F	07-Feb-2023	-	1600.00	80.00	80.00
16	194D	30-Nov-2022	F	07-Feb-2023	-	16152.00	808.00	808.00
17	194D	21-Nov-2022	F	07-Feb-2023	-	350.00	18.00	18.00
18	194D	11-Nov-2022	F	07-Feb-2023	-	5100.00	255.00	255.00
19	194D	31-Oct-2022	F	07-Feb-2023	-	450.00	23.00	23.00
20	194D	19-Oct-2022	F	07-Feb-2023	-	100.00	5.00	5.00
21	194D	12-Oct-2022	F	07-Feb-2023	-	1900.00	95.00	95.00

VEGA Engineering Services Pvt. Ltd. ROHTAK

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Annual Tax Statement

Permanent Account Number (PAN)	AGYPG8226A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MANISH MOHAN GUPTA						
Address of Assessee	48G, SEC-8, , DELHI,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ASHOK LEYLAND LIMITED				CHEA31306C	91.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	01-Aug-2023	F	08-Nov-2023	-	91.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	1050000.00	105000.00	105000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	25-Sep-2023	F	29-Oct-2023	-	210000.00	21000.00	21000.00
2	194JB	31-Jul-2023	F	29-Oct-2023	-	210000.00	21000.00	21000.00
3	194JB	30-Jun-2023	F	27-Sep-2023	-	210000.00	21000.00	21000.00
4	194JB	30-Jun-2023	F	27-Sep-2023	-	210000.00	21000.00	21000.00
5	194JB	22-Jun-2023	F	27-Sep-2023	-	210000.00	21000.00	21000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	JUBILANT FOODWORKS LIMITED				DELD03279D	120.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	31-Aug-2023	F	05-Nov-2023	-	120.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	VEDANTA LIMITED				DELV18086F	35950.00	3595.00	3595.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Jun-2023	F	07-Oct-2023	-	27750.00	2775.00	2775.00
2	194	17-Apr-2023	F	07-Oct-2023	-	8200.00	820.00	820.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	BAJAJ ELECTRICALS LTD.				MUMB01798G	1000.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	10-Aug-2023	F	05-Nov-2023	-	1000.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	BANK OF BARODA				MUMB22923F	1650.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Jul-2023	F	10-Oct-2023	-	1650.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	CASTROL INDIA LIMITED				MUMC03626A	2600.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	31-Aug-2023	F	05-Nov-2023	-	1200.00	0.00	0.00
2	194	01-Jun-2023	F	02-Oct-2023	-	1400.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
8	DWARIKESH SUGAR INDUSTRIES LIMITED				MUMD04211E	400.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	22-Apr-2023	F	30-Sep-2023	-	400.00	0.00	0.00

Data updated till 25-Jul-2023

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Permanent Account Number (PAN)	AGYPG8226A	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MANISH MOHAN GUPTA						
Address of Assessee	48G, SEC-8, , DELHI,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PUNJAB NATIONAL BANK CIRCLE OFFICE	BPLP06135D	28762.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2023	F	03-May-2023	-	2419.00	0.00	0.00
2	194A	31-Mar-2023	F	03-May-2023	-	2937.00	0.00	0.00
3	194A	31-Mar-2023	F	03-May-2023	-	1456.00	0.00	0.00
4	194A	31-Mar-2023	F	03-May-2023	-	1455.00	0.00	0.00
5	194A	08-Jan-2023	F	03-May-2023	-	210.00	0.00	0.00
6	194A	31-Dec-2022	F	25-Jan-2023	-	519.00	0.00	0.00
7	194A	31-Dec-2022	F	25-Jan-2023	-	312.00	0.00	0.00
8	194A	31-Dec-2022	F	25-Jan-2023	-	2448.00	0.00	0.00
9	194A	31-Dec-2022	F	25-Jan-2023	-	312.00	0.00	0.00
10	194A	10-Dec-2022	F	25-Jan-2023	-	933.00	0.00	0.00
11	194A	10-Dec-2022	F	25-Jan-2023	-	932.00	0.00	0.00
12	194A	10-Dec-2022	F	25-Jan-2023	-	1550.00	0.00	0.00
13	194A	30-Sep-2022	F	18-Oct-2022	-	1945.00	0.00	0.00
14	194A	30-Sep-2022	F	18-Oct-2022	-	2409.00	0.00	0.00
15	194A	30-Sep-2022	F	18-Oct-2022	-	1170.00	0.00	0.00
16	194A	30-Sep-2022	F	18-Oct-2022	-	1170.00	0.00	0.00
17	194A	30-Jun-2022	F	05-Aug-2022	-	1912.00	0.00	0.00
18	194A	30-Jun-2022	F	05-Aug-2022	-	2372.00	0.00	0.00
19	194A	30-Jun-2022	F	05-Aug-2022	-	1151.00	0.00	0.00
20	194A	30-Jun-2022	F	05-Aug-2022	-	1150.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	ITC LIMITED	CALI01639B	8550.00	855.00	855.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	03-Mar-2023	F	15-May-2023	-	8550.00	855.00	855.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	BLOOM COMPANIES LLC	DELB13059E	2550000.00	255000.00	255000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2023	F	28-May-2023	-	145000.00	14500.00	14500.00
2	194JB	31-Mar-2023	F	28-May-2023	-	140000.00	14000.00	14000.00
3	194JB	31-Mar-2023	F	28-May-2023	-	165000.00	16500.00	16500.00
4	194JB	29-Mar-2023	F	28-May-2023	-	210000.00	21000.00	21000.00
5	194JB	03-Mar-2023	F	28-May-2023	-	210000.00	21000.00	21000.00
6	194JB	03-Mar-2023	F	28-May-2023	-	210000.00	21000.00	21000.00
7	194JB	07-Feb-2023	F	28-May-2023	-	210000.00	21000.00	21000.00
8	194JB	23-Dec-2022	F	09-Feb-2023	-	210000.00	21000.00	21000.00
9	194JB	14-Oct-2022	F	09-Feb-2023	-	210000.00	21000.00	21000.00
10	194JB	28-Sep-2022	F	13-Nov-2022	-	210000.00	21000.00	21000.00
11	194JB	05-Sep-2022	F	13-Nov-2022	-	210000.00	21000.00	21000.00
12	194JB	10-Aug-2022	F	13-Nov-2022	-	210000.00	21000.00	21000.00
13	194JB	07-Jul-2022	F	13-Nov-2022	-	210000.00	21000.00	21000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited

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Permanent Account Number (PAN)	AEVPN8427M	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	RAJEEV NANDAN						
Address of Assessee	C/O UMANAND CHAUDHARY, NAWRATNA HATA, OPP SINDHI PANCHAVAT, PURNEA, , BIHAR, 854301						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	GUJARAT MINERAL DEV.COPRN. LTD.				AHMG00997D	6450.00	645.00	645.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Sep-2022	F	24-Oct-2022	-	6450.00	645.00	645.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	CANARA BANK				BLRC19652D	13370.50	1338.00	1338.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Jun-2022	F	03-Aug-2022	-	13370.50	1338.00	1338.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MPHASIS LIMITED				BLRM05590E	2898.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	26-Jul-2022	F	30-Oct-2022	-	2898.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	COAL INDIA LIMITED				CALC00051C	26832.00	3081.00	3081.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	28-Feb-2023	F	03-Jun-2023	-	6957.00	696.00	696.00
2	194	03-Dec-2022	F	11-Feb-2023	-	19875.00	2385.00	2385.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	CESC LTD.				CALC00188G	17455.50	1745.55	1745.55
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Feb-2023	F	23-May-2023	-	17455.50	1745.55	1745.55
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	INDIAN BANK - FINANCE AND INVESTOR RELATION				CHEI10611G	11212.50	1122.00	1122.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	15-Jul-2022	F	10-Oct-2022	-	11212.50	1122.00	1122.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	BLOOM COMPANIES LLC				DELB13059E	1288300.00	128830.00	128830.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	07-Mar-2023	F	28-May-2023	-	144700.00	14470.00	14470.00
2	194JB	07-Mar-2023	F	28-May-2023	-	144700.00	14470.00	14470.00
3	194JB	07-Feb-2023	F	28-May-2023	-	23339.00	2334.00	2334.00
4	194JB	02-Jan-2023	F	28-May-2023	-	144700.00	14470.00	14470.00
5	194JB	05-Dec-2022	F	09-Feb-2023	-	144700.00	14470.00	14470.00
6	194JB	14-Oct-2022	F	09-Feb-2023	-	121361.00	12136.00	12136.00
7	194JB	28-Sep-2022	F	13-Nov-2022	-	144700.00	14470.00	14470.00
8	194JB	05-Sep-2022	F	13-Nov-2022	-	130700.00	13070.00	13070.00
9	194JB	13-Aug-2022	F	13-Nov-2022	-	144700.00	14470.00	14470.00
10	194JB	07-Jul-2022	F	13-Nov-2022	-	144700.00	14470.00	14470.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**

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Permanent Account Number (PAN)	ANJPM3483D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAMESH BABASAHEB MANE						
Address of Assessee	,, A/P SUKEWADI, A/P SUKEWADI, SANGAMNER, AHMEDNAGAR, MAHARASHTRA, 422605						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	570000.00	37495.00	37495.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	95000.00	7000.00	7000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	95000.00	6000.00	6000.00
3	192	28-Sep-2023	F	28-Oct-2023	-	95000.00	6500.00	6500.00
4	192	20-Jul-2023	F	07-Aug-2023	-	95000.00	6500.00	6500.00
5	192	03-Jul-2023	F	07-Aug-2023	-	95000.00	6495.00	6495.00
6	192	28-Jun-2023	F	07-Aug-2023	-	95000.00	5000.00	5000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	PUNJAB & SIND BANK				DELP10348C	48.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	17-Jul-2023	F	29-Oct-2023	-	48.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	STATE BANK OF INDIA				MUMS99307F	45.20	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	45.20	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

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Permanent Account Number (PAN)	ANJPM3483D	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	RAMESH BABASAHEB MANE						
Address of Assessee	,, A/P SUKEWADI, A/P SUKEWADI, SANGAMNER, AHMEDNAGAR, MAHARASHTRA, 422605						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC	DELB13059E	271320.00	18000.00	18000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	20-Jul-2022	F	07-Aug-2022	-	90440.00	5000.00	5000.00
2	192	15-Jul-2022	F	07-Aug-2022	-	90440.00	8000.00	8000.00
3	192	25-May-2022	F	07-Aug-2022	-	90440.00	5000.00	5000.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major[3] Head	Minor[2] Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**

No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction [4]	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**

No Transactions Present

Notes for SFT: -
1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s

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Permanent Account Number (PAN)	BBYPS0148B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ABHISHEK SRIVASTAVA						
Address of Assessee	4/99, VIVEK KHAND, GOMTI NAGAR, LUCKNOW, UTTAR PRADESH, 226010						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC	DELB13059E	403200.00	16170.00	16170.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	16-Oct-2023	F	28-Oct-2023	-	67200.00	3000.00	3000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	67200.00	2000.00	2000.00
3	192	28-Sep-2023	F	28-Oct-2023	-	67200.00	3000.00	3000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	67200.00	3000.00	3000.00
5	192	03-Jul-2023	F	07-Aug-2023	-	67200.00	2670.00	2670.00
6	192	28-Jun-2023	F	07-Aug-2023	-	67200.00	2500.00	2500.00

PART II Details of Tax Deducted at Source for 15G / 15H

VEGA Engineering Services Pvt. Ltd. ROHTAK

Data updated till 27-Jul-2023

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Permanent Account Number (PAN)	BBYPS0148B	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ABHISHEK SRIVASTAVA						
Address of Assessee	4/99, VIVEK KHAND, GOMTI NAGAR, LUCKNOW, UTTAR PRADESH, 226010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CANARA BANK				BLRC19654F	1913.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	07-Jun-2023	-	1913.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	846100.00	54466.00	54466.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	24-May-2023	F	30-May-2023	-	67200.00	7000.00	7000.00
2	192	22-May-2023	F	30-May-2023	-	67200.00	5000.00	5000.00
3	192	02-May-2023	F	30-May-2023	-	67200.00	5000.00	5000.00
4	192	28-Jan-2023	F	10-Feb-2023	-	64000.00	5000.00	5000.00
5	192	20-Dec-2022	F	10-Feb-2023	-	64000.00	5000.00	5000.00
6	192	15-Nov-2022	F	10-Feb-2023	-	65500.00	5000.00	5000.00
7	192	17-Oct-2022	F	05-Nov-2022	-	64000.00	4966.00	4966.00
8	192	10-Oct-2022	F	05-Nov-2022	-	64000.00	3000.00	3000.00
9	192	05-Oct-2022	F	05-Nov-2022	-	64000.00	4000.00	4000.00
10	192	20-Jul-2022	F	07-Aug-2022	-	64000.00	3000.00	3000.00
11	192	15-Jul-2022	F	07-Aug-2022	-	64000.00	4500.00	4500.00
12	192	25-May-2022	F	07-Aug-2022	-	131000.00	3000.00	3000.00

VEDCO Engineering Services Pvt. Ltd. ROHTAK

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Permanent Account Number (PAN)	AWZPB4902F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ABHISHEK BHANDARI						
Address of Assessee	G 1, KRASHNA APARTMENT, 70A ANNAPURNA NAGAR, INDORE, MADHYA PRADESH, 452009						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	450000.00	19997.00	19997.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	75000.00	3500.00	3500.00
2	192	29-Sep-2023	F	28-Oct-2023	-	75000.00	3500.00	3500.00
3	192	29-Aug-2023	F	28-Oct-2023	-	99360.00	4000.00	4000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	66880.00	2500.00	2500.00
5	192	29-Jun-2023	F	07-Aug-2023	-	66880.00	2497.00	2497.00
6	192	28-Jun-2023	F	07-Aug-2023	-	66880.00	4000.00	4000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

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Permanent Account Number (PAN)	AWZPB4902F	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ABHISHEK BHANDARI						
Address of Assessee	G 1, KRASHNA APARTMENT, 70A ANNAPURNA NAGAR, INDORE, MADHYA PRADESH, 452009						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	630540.00	36571.00	36571.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Jan-2023	F	10-Feb-2023	-	66880.00	5000.00	5000.00
2	192	15-Nov-2022	F	10-Feb-2023	-	87380.00	5000.00	5000.00
3	192	17-Oct-2022	F	05-Nov-2022	-	66880.00	7571.00	7571.00
4	192	20-Sep-2022	F	05-Nov-2022	-	66880.00	5000.00	5000.00
5	192	25-Aug-2022	F	05-Nov-2022	-	66880.00	4000.00	4000.00
6	192	20-Jul-2022	F	07-Aug-2022	-	66880.00	5000.00	5000.00
7	192	31-May-2022	F	07-Aug-2022	-	146880.00	3000.00	3000.00
8	192	25-May-2022	F	07-Aug-2022	-	61880.00	2000.00	2000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

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Annual Tax Statement

Permanent Account Number (PAN)	AMBPR8519G	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SWANAND LAXMANRAO RAUT						
Address of Assessee	201 A BUILDING, MINAKSHI PURAM, JADHAV NAGAR SINHGAD RD O, VADGAO BDK, PUNE, MAHARASHTRA, 411041						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	508667.00	60844.00	60844.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	29-Aug-2023	F	28-Oct-2023	-	140000.00	15000.00	15000.00
2	192	20-Jul-2023	F	07-Aug-2023	-	112000.00	15000.00	15000.00
3	192	29-Jun-2023	F	07-Aug-2023	-	140000.00	15844.00	15844.00
4	192	28-Jun-2023	F	07-Aug-2023	-	116667.00	15000.00	15000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	CHAITANYA PROJECTS CONSULTANCY PRIVATE LIMITED				DELC07952A	487742.00	54000.00	54000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	30-Sep-2023	F	05-Nov-2023	-	180000.00	18000.00	18000.00
2	192	31-Aug-2023	F	05-Nov-2023	-	180000.00	18000.00	18000.00
3	192	31-Jul-2023	F	05-Nov-2023	-	127742.00	18000.00	18000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	SAHYADRI MOTORS PRIVATE LIMITED				PNES35615G	2618400.00	26184.00	26184.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/**	**Tax Collected ++**	**TCS Deposited**

Data updated till 20-Nov-2023

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Annual Tax Statement

Permanent Account Number (PAN)	AMBPR8519G	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SWANAND LAXMANRAO RAUT						
Address of Assessee	201 A BUILDING, MINAKSHI PURAM, JADHAV NAGAR SINHGAD RD O, VADGAO BDK, PUNE, MAHARASHTRA, 411041						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1676984.00	312937.00	312937.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	22-May-2023	F	30-May-2023	-	140000.00	29000.00	29000.00
2	192	22-May-2023	F	30-May-2023	-	140000.00	30000.00	30000.00
3	192	22-Feb-2023	F	30-May-2023	-	140000.00	25000.00	25000.00
4	192	28-Jan-2023	F	10-Feb-2023	-	140000.00	28000.00	28000.00
5	192	16-Jan-2023	F	10-Feb-2023	-	140000.00	28000.00	28000.00
6	192	15-Nov-2022	F	10-Feb-2023	-	136984.00	27000.00	27000.00
7	192	17-Oct-2022	F	05-Nov-2022	-	140000.00	27937.00	27937.00
8	192	20-Sep-2022	F	05-Nov-2022	-	140000.00	28000.00	28000.00
9	192	25-Aug-2022	F	05-Nov-2022	-	140000.00	25000.00	25000.00
10	192	20-Jul-2022	F	07-Aug-2022	-	140000.00	20000.00	20000.00
11	192	31-May-2022	F	07-Aug-2022	-	140000.00	20000.00	20000.00
12	192	25-May-2022	F	07-Aug-2022	-	140000.00	25000.00	25000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited

Data updated till 27-Nov-2023

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Permanent Account Number (PAN)	BALPM3543A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SAM MATHEW						
Address of Assessee	T G KALEONS BUILDING GRD, SYARI SCHOOL ROAD, UPPER SYARI, GANGTOK, SIKKIM, 737102						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1260000.00	126000.00	126000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	25-Sep-2023	F	29-Oct-2023	-	210000.00	21000.00	21000.00
2	194JB	30-Jun-2023	F	27-Sep-2023	-	210000.00	21000.00	21000.00
3	194JB	30-Jun-2023	F	27-Sep-2023	-	210000.00	21000.00	21000.00
4	194JB	22-Jun-2023	F	27-Sep-2023	-	210000.00	21000.00	21000.00
5	194JB	05-Jun-2023	F	27-Sep-2023	-	210000.00	21000.00	21000.00
6	194JB	05-Jun-2023	F	27-Sep-2023	-	210000.00	21000.00	21000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected ++	Total TCS Deposited
1	AXIS BANK LIMITED				MUMU05151G	51401.42	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CQ	28-Sep-2023	F	18-Oct-2023	-	51401.42	0.00	0.00
Sr. No.	**Name of Collector**				**TAN of Collector**	**Total Amount Paid/ Debited**	**Total Tax Collected +**	**Total TCS Deposited**
2	SABLOK CARS				PNES22825F	1855500.00	18555.00	18555.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/**	**Tax Collected ++**	**TCS Deposited**

Data updated till 17-Nov-2023

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AORPM8919F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	GORAKH NATH MISHRA						
Address of Assessee	CI13, BIT MESRA, PO MESRA, RANCHI, , JHARKHAND, 835215						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	900000.00	119455.00	119455.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	150000.00	20000.00	20000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	150000.00	20000.00	20000.00
3	192	28-Sep-2023	F	28-Oct-2023	-	150000.00	20000.00	20000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	150000.00	20000.00	20000.00
5	192	03-Jul-2023	F	07-Aug-2023	-	150000.00	19455.00	19455.00
6	192	28-Jun-2023	F	07-Aug-2023	-	150000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected ++	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

Data updated till 16-Sep-2023

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Income Tax Department

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Permanent Account Number (PAN)	AORPM8919F	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	GORAKH NATH MISHRA						
Address of Assessee	CI13, BIT MESRA, PO MESRA, RANCHI, , JHARKHAND, 835215						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1801500.00	289083.00	289083.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	24-May-2023	F	30-May-2023	-	150000.00	28000.00	28000.00
2	192	22-May-2023	F	30-May-2023	-	150000.00	30000.00	30000.00
3	192	02-May-2023	F	30-May-2023	-	150000.00	20000.00	20000.00
4	192	28-Jan-2023	F	10-Feb-2023	-	150000.00	26000.00	26000.00
5	192	20-Dec-2022	F	10-Feb-2023	-	159678.00	25000.00	25000.00
6	192	15-Nov-2022	F	10-Feb-2023	-	151500.00	25000.00	25000.00
7	192	17-Oct-2022	F	05-Nov-2022	-	150000.00	25083.00	25083.00
8	192	10-Oct-2022	F	05-Nov-2022	-	150000.00	25000.00	25000.00
9	192	05-Oct-2022	F	05-Nov-2022	-	150000.00	25000.00	25000.00
10	192	20-Jul-2022	F	07-Aug-2022	-	150000.00	20000.00	20000.00
11	192	15-Jul-2022	F	07-Aug-2022	-	140322.00	20000.00	20000.00
12	192	25-May-2022	F	07-Aug-2022	-	150000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 16-Nov-2023

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Annual Tax Statement

Permanent Account Number (PAN)	BYTPK3277K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AMITABH KUMAR						
Address of Assessee	C/O MR KAUNTEY KUMAR, SDO OFFICE CAMPUSROADSUBD, SRI NANDAN PATH, NEAR SALEMPUR CHOWK, CHAPRA SARAN, BIHAR, 841301						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	606667.80	60667.00	60667.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	06-Sep-2023	F	29-Oct-2023	-	140000.00	14000.00	14000.00
2	194JB	27-Jul-2023	F	29-Oct-2023	-	140000.00	14000.00	14000.00
3	194JB	06-Jul-2023	F	29-Oct-2023	-	7733.00	774.00	774.00
4	194JB	30-Jun-2023	F	27-Sep-2023	-	38934.80	3893.00	3893.00
5	194JB	23-Jun-2023	F	27-Sep-2023	-	140000.00	14000.00	14000.00
6	194JB	30-May-2023	F	27-Sep-2023	-	140000.00	14000.00	14000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected ++	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

VEDIC Engineering Services Pvt. Ltd. ROHTAK

Data updated till 16-Nov-2023

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Annual Tax Statement

Permanent Account Number (PAN)	BYTPK3277K	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	AMITABH KUMAR						
Address of Assessee	C/O MR KAUNTEY KUMAR, SDO OFFICE CAMPUSROADSUBD, SRI NANDAN PATH, NEAR SALEMPUR CHOWK, CHAPRA SARAN, BIHAR, 841301						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1249312.00	124932.00	124932.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Mar-2023	F	28-May-2023	-	140000.00	14000.00	14000.00
2	194JB	15-Mar-2023	F	28-May-2023	B	-140000.00	-14000.00	-14000.00
3	194JB	15-Mar-2023	F	28-May-2023	-	140000.00	14000.00	14000.00
4	194JB	03-Mar-2023	F	28-May-2023	-	140000.00	14000.00	14000.00
5	194JB	20-Jan-2023	F	28-May-2023	-	140000.00	14000.00	14000.00
6	194JB	14-Dec-2022	F	09-Feb-2023	-	140000.00	14000.00	14000.00
7	194JB	01-Nov-2022	F	09-Feb-2023	-	88667.00	8867.00	8867.00
8	194JB	05-Oct-2022	F	09-Feb-2023	-	40645.00	4065.00	4065.00
9	194JB	08-Sep-2022	F	13-Nov-2022	-	140000.00	14000.00	14000.00
10	194JB	16-Aug-2022	F	13-Nov-2022	-	140000.00	14000.00	14000.00
11	194JB	25-Jul-2022	F	13-Nov-2022	-	140000.00	14000.00	14000.00
12	194JB	04-Jun-2022	F	03-Aug-2022	-	140000.00	14000.00	14000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

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Income Tax Department

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Permanent Account Number (PAN)	BHVPB7031H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SAMIR BAIG						
Address of Assessee	B 5, BEHIND GOVE SCHOOL, KHANUGAON, BHOPAL, MADHYA PRADESH, 462001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	40000.00	4000.00	4000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	06-Apr-2023	F	27-Sep-2023	-	40000.00	4000.00	4000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS

Data updated till 26-Oct-2023

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Annual Tax Statement

Permanent Account Number (PAN)	BHVPB7031H	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SAMIR BAIG						
Address of Assessee	B 5, BEHIND GOVE SCHOOL, KHANUGAON, BHOPAL, MADHYA PRADESH, 462001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC	DELB13059E	45000.00	4500.00	4500.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	12-Dec-2022	F	09-Feb-2023	-	20000.00	2000.00	2000.00
2	194JB	03-Aug-2022	F	13-Nov-2022	-	25000.00	2500.00	2500.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	UPHAM INTERNATIONAL CORPORATION	DELC07570D	413370.00	41338.00	41338.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2023	F	02-Jun-2023	-	67500.00	6750.00	6750.00
2	194JB	07-Mar-2023	F	02-Jun-2023	-	81290.00	8129.00	8129.00
3	194JB	10-Feb-2023	F	02-Jun-2023	-	17419.00	1742.00	1742.00
4	194JB	10-Jan-2023	F	02-Jun-2023	-	15000.00	1500.00	1500.00
5	194JB	07-Dec-2022	F	08-Feb-2023	-	34839.00	3484.00	3484.00
6	194JB	07-Nov-2022	F	08-Feb-2023	-	78000.00	7800.00	7800.00
7	194JB	07-Oct-2022	F	08-Feb-2023	-	40645.00	4065.00	4065.00
8	194JB	07-Sep-2022	F	30-Oct-2022	-	29032.00	2903.00	2903.00
9	194JB	07-Jul-2022	F	30-Oct-2022	-	34839.00	3484.00	3484.00
10	194JB	10-Jun-2022	F	07-Aug-2022	-	9000.00	900.00	900.00
11	194JB	10-May-2022	F	07-Aug-2022	-	5806.00	581.00	581.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	FEEDBACK INFRASTRUCTURE SERVICES PRIVATE LIMITED	DELF00983D	138000.00	13800.00	13800.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	20-Jan-2023	F	03-Jun-2023	-	48000.00	4800.00	4800.00
2	194JB	11-Jan-2023	F	03-Jun-2023	-	33900.00	3390.00	3390.00
3	194JB	30-Oct-2022	F	10-Feb-2023	-	11100.00	1110.00	1110.00
4	194JB	12-May-2022	F	10-Aug-2022	-	45000.00	4500.00	4500.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	HUMAN FACTORS INTERNATIONAL PRIVATE LIMITED	MUMH07386B	0.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	12-May-2022	U	18-Feb-2023	-	0.00	0.00	0.00
2	194JB	12-May-2022	U	06-Aug-2022	B	-45000.00	-4500.00	-4500.00
3	194JB	12-May-2022	U	06-Aug-2022	-	45000.00	4500.00	4500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

Data updated till 21-Nov-2023

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACHPN5222C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PONNANA VENKATAMOHAN RAO NAIDU						
Address of Assessee	275, VIRUPAKSHI BUILDING, NYAYAMARG, SHIVABASAVA NAGAR, , KARNATAKA, 590010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	900000.00	90000.00	90000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	06-Sep-2023	F	29-Oct-2023	-	225000.00	22500.00	22500.00
2	194JB	02-Aug-2023	F	29-Oct-2023	-	225000.00	22500.00	22500.00
3	194JB	06-Jul-2023	F	29-Oct-2023	-	225000.00	22500.00	22500.00
4	194JB	23-Jun-2023	F	27-Sep-2023	-	225000.00	22500.00	22500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital

VEDIC Engineering Services Pvt. Ltd. ROHTAK

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Permanent Account Number (PAN)	ACHPN5222C	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	PONNANA VENKATAMOHAN RAO NAIDU						
Address of Assessee	275, VIRUPAKSHI BUILDING, NYAYAMARG, SHIVABASAVA NAGAR, , KARNATAKA, 590010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC	DELB13059E	2695000.00	269500.00	269500.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	15-Mar-2023	F	28-May-2023	-	225000.00	22500.00	22500.00
2	194JB	15-Mar-2023	F	28-May-2023	-	225000.00	22500.00	22500.00
3	194JB	20-Feb-2023	F	28-May-2023	-	225000.00	22500.00	22500.00
4	194JB	06-Feb-2023	F	28-May-2023	-	225000.00	22500.00	22500.00
5	194JB	12-Dec-2022	F	09-Feb-2023	-	225000.00	22500.00	22500.00
6	194JB	25-Nov-2022	F	09-Feb-2023	-	225000.00	22500.00	22500.00
7	194JB	06-Oct-2022	F	09-Feb-2023	-	225000.00	22500.00	22500.00
8	194JB	06-Oct-2022	F	09-Feb-2023	-	225000.00	22500.00	22500.00
9	194JB	05-Sep-2022	F	13-Nov-2022	-	220000.00	22000.00	22000.00
10	194JB	05-Sep-2022	F	13-Nov-2022	-	5000.00	500.00	500.00
11	194JB	25-Jul-2022	F	13-Nov-2022	-	220000.00	22000.00	22000.00
12	194JB	25-Jul-2022	F	13-Nov-2022	-	10000.00	1000.00	1000.00
13	194JB	07-Jun-2022	F	03-Aug-2022	-	220000.00	22000.00	22000.00
14	194JB	06-May-2022	F	03-Aug-2022	-	220000.00	22000.00	22000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	CANARA BANK	HYDC10599B	52284.00	5228.00	5228.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2023	F	28-May-2023	-	1702.00	170.00	170.00
2	194A	31-Mar-2023	F	28-May-2023	-	380.00	38.00	38.00
3	194A	31-Mar-2023	F	28-May-2023	-	760.00	76.00	76.00
4	194A	31-Mar-2023	F	28-May-2023	-	1084.00	109.00	109.00
5	194A	31-Mar-2023	F	28-May-2023	-	1743.00	174.00	174.00
6	194A	31-Mar-2023	F	28-May-2023	-	1717.00	171.00	171.00
7	194A	08-Mar-2023	F	28-May-2023	-	1640.00	164.00	164.00
8	194A	08-Mar-2023	F	28-May-2023	-	820.00	82.00	82.00
9	194A	12-Feb-2023	F	28-May-2023	-	3085.00	308.00	308.00
10	194A	28-Jan-2023	F	28-May-2023	-	2421.00	242.00	242.00
11	194A	28-Jan-2023	F	28-May-2023	-	1528.00	152.00	152.00
12	194A	28-Jan-2023	F	28-May-2023	-	2458.00	246.00	246.00
13	194A	08-Jan-2023	F	28-May-2023	-	2504.00	250.00	250.00
14	194A	08-Jan-2023	F	28-May-2023	-	1252.00	125.00	125.00
15	194A	12-Nov-2022	F	16-Jan-2023	-	3046.00	305.00	305.00
16	194A	28-Oct-2022	F	16-Jan-2023	-	2389.00	239.00	239.00
17	194A	28-Oct-2022	F	16-Jan-2023	-	1509.00	151.00	151.00
18	194A	28-Oct-2022	F	16-Jan-2023	-	2426.00	243.00	243.00
19	194A	08-Oct-2022	F	16-Jan-2023	-	2471.00	247.00	247.00
20	194A	08-Oct-2022	F	16-Jan-2023	-	1236.00	124.00	124.00
21	194A	12-Aug-2022	F	17-Oct-2022	-	3007.00	301.00	301.00
22	194A	28-Jul-2022	F	17-Oct-2022	-	2347.00	235.00	235.00
23	194A	28-Jul-2022	F	17-Oct-2022	-	1482.00	149.00	149.00
24	194A	28-Jul-2022	F	17-Oct-2022	-	2383.00	238.00	238.00
25	194A	08-Jul-2022	F	17-Oct-2022	-	2439.00	244.00	244.00
26	194A	08-Jul-2022	F	17-Oct-2022	-	1220.00	122.00	122.00

Data updated till 17-Nov-2023

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Permanent Account Number (PAN)	AROPS3734Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	NIRUPAM KUMAR SINGH						
Address of Assessee	F-97, ROHTAS KUMAR, KATWARIA SARAI, HAUZ KHAS, , DELHI, 110016						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1586427.00	348693.00	348693.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	290200.00	68000.00	68000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	290200.00	68000.00	68000.00
3	192	28-Sep-2023	F	28-Oct-2023	-	290200.00	70000.00	70000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	290200.00	69000.00	69000.00
5	192	03-Jul-2023	F	07-Aug-2023	-	290200.00	63693.00	63693.00
6	192	28-Jun-2023	F	07-Aug-2023	-	135427.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected++	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

Engineering Services Pvt. ROHTAK

Data updated till 20-Nov-2023

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Permanent Account Number (PAN)	BOIPS8843C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRIYANSHU SINGH						
Address of Assessee	MANAN MAY JAIN (ADVOCATE), NEAR NAHAR, BORIYA ROAD KRISHNA NAGAR, NEAR SANTOSHI NAGAR, RAIPUR, CHATTISGARH, 492019						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	690000.00	51164.00	51164.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	115000.00	10000.00	10000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	115000.00	10000.00	10000.00
3	192	29-Aug-2023	F	28-Oct-2023	-	160000.00	10000.00	10000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	100000.00	7000.00	7000.00
5	192	29-Jun-2023	F	07-Aug-2023	-	100000.00	7164.00	7164.00
6	192	28-Jun-2023	F	07-Aug-2023	-	100000.00	7000.00	7000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	NTPC LIMITED				DELN21817F	12.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Aug-2023	F	30-Oct-2023	-	12.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	51.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Aug-2023	F	28-Oct-2023	-	51.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	STATE BANK OF INDIA				MUMS99307F	689.30	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	689.30	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	TATA CONSULTANCY SERVICES LIMITED				MUMT24925F	99.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	20-Jul-2023	F	15-Oct-2023	-	27.00	0.00	0.00
2	194	29-Jun-2023	F	27-Sep-2023	-	72.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/ sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

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Permanent Account Number (PAN)	BOIPS8843C	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	PRIYANSHU SINGH						
Address of Assessee	MANAN MAY JAIN (ADVOCATE), NEAR NAHAR, BORIYA ROAD KRISHNA NAGAR, NEAR SANTOSHI NAGAR, RAIPUR, CHATTISGARH, 492019						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1230500.00	82079.00	82079.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	22-May-2023	F	30-May-2023	-	100000.00	1000.00	1000.00
2	192	22-May-2023	F	30-May-2023	-	100000.00	10000.00	10000.00
3	192	22-Feb-2023	F	30-May-2023	-	100000.00	9000.00	9000.00
4	192	28-Jan-2023	F	10-Feb-2023	-	100000.00	8000.00	8000.00
5	192	16-Jan-2023	F	10-Feb-2023	-	100000.00	8500.00	8500.00
6	192	15-Nov-2022	F	10-Feb-2023	-	130500.00	8000.00	8000.00
7	192	17-Oct-2022	F	05-Nov-2022	-	100000.00	7579.00	7579.00
8	192	20-Sep-2022	F	05-Nov-2022	-	100000.00	7000.00	7000.00
9	192	25-Aug-2022	F	05-Nov-2022	-	100000.00	7000.00	7000.00
10	192	20-Jul-2022	F	07-Aug-2022	-	100000.00	5000.00	5000.00
11	192	31-May-2022	F	07-Aug-2022	-	104500.00	6000.00	6000.00
12	192	25-May-2022	F	07-Aug-2022	-	95500.00	5000.00	5000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	NTPC LIMITED				DELN21817F	29.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	04-Feb-2023	F	21-May-2023	-	17.00	0.00	0.00
2	194	30-Aug-2022	F	28-Oct-2022	-	12.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	25.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Sep-2022	F	26-Oct-2022	-	25.50	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

Data updated till 17-Nov-2023

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Income Tax Department

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Permanent Account Number (PAN)	BBCPK0559C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRAVEEN KUMAR KHAIRA						
Address of Assessee	27/2 WEST MODEL TOWN NEAR, MMH COLLEGE GHAZIABAD, GHAZIABAD, UTTAR PRADESH, 201001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	580000.00	38144.00	38144.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	100000.00	7500.00	7500.00
2	192	29-Sep-2023	F	28-Oct-2023	-	100000.00	7500.00	7500.00
3	192	29-Aug-2023	F	28-Oct-2023	-	110000.00	6500.00	6500.00
4	192	20-Jul-2023	F	07-Aug-2023	-	90000.00	6000.00	6000.00
5	192	29-Jun-2023	F	07-Aug-2023	-	90000.00	5644.00	5644.00
6	192	28-Jun-2023	F	07-Aug-2023	-	90000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

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Income Tax Department

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Permanent Account Number (PAN)	BBCPK0559C	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	PRAVEEN KUMAR KHAIRA						
Address of Assessee	27/2 WEST MODEL TOWN NEAR, MMH COLLEGE GHAZIABAD, GHAZIABAD, UTTAR PRADESH, 201001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1105500.00	64473.00	64473.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	22-May-2023	F	30-May-2023	-	90000.00	17000.00	17000.00
2	192	22-May-2023	F	30-May-2023	-	90000.00	15000.00	15000.00
3	192	22-Feb-2023	F	30-May-2023	-	90000.00	2600.00	2600.00
4	192	28-Jan-2023	F	10-Feb-2023	-	90000.00	2500.00	2500.00
5	192	16-Jan-2023	F	10-Feb-2023	-	90000.00	2500.00	2500.00
6	192	15-Nov-2022	F	10-Feb-2023	-	115500.00	2500.00	2500.00
7	192	17-Oct-2022	F	05-Nov-2022	-	90000.00	1673.00	1673.00
8	192	20-Sep-2022	F	05-Nov-2022	-	90000.00	2000.00	2000.00
9	192	25-Aug-2022	F	05-Nov-2022	-	90000.00	1700.00	1700.00
10	192	20-Jul-2022	F	07-Aug-2022	-	90000.00	8000.00	8000.00
11	192	31-May-2022	F	07-Aug-2022	-	95000.00	4000.00	4000.00
12	192	25-May-2022	F	07-Aug-2022	-	85000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 20-Nov-2023

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Annual Tax Statement

Permanent Account Number (PAN)	CEPPG1856R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	GANDHI						
Address of Assessee	4-555, EAST STREET, SOUTH KONARKOTTAI, CHETTIKURICHI, THOOTHUKUDI, TAMIL NADU, 628552						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	222667.00	22270.00	22270.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Sep-2023	F	29-Oct-2023	-	9333.00	933.00	933.00
2	194JB	15-Sep-2023	F	29-Oct-2023	-	6667.00	667.00	667.00
3	194JB	15-Sep-2023	F	29-Oct-2023	-	18666.00	1867.00	1867.00
4	194JB	22-Aug-2023	F	29-Oct-2023	-	8000.00	800.00	800.00
5	194JB	22-Aug-2023	F	29-Oct-2023	-	6667.00	668.00	668.00
6	194JB	22-Aug-2023	F	29-Oct-2023	-	17333.00	1733.00	1733.00
7	194JB	27-Jul-2023	F	29-Oct-2023	-	14667.00	1467.00	1467.00
8	194JB	27-Jul-2023	F	29-Oct-2023	-	14667.00	1467.00	1467.00
9	194JB	27-Jul-2023	F	29-Oct-2023	-	10667.00	1067.00	1067.00
10	194JB	12-Jun-2023	F	27-Sep-2023	-	10667.00	1067.00	1067.00
11	194JB	12-Jun-2023	F	27-Sep-2023	-	13333.00	1333.00	1333.00
12	194JB	12-Jun-2023	F	27-Sep-2023	-	10667.00	1067.00	1067.00
13	194JB	07-Jun-2023	F	27-Sep-2023	-	18667.00	1867.00	1867.00
14	194JB	07-Jun-2023	F	27-Sep-2023	-	13333.00	1333.00	1333.00
15	194JB	07-Jun-2023	F	27-Sep-2023	-	8000.00	800.00	800.00
16	194JB	17-May-2023	F	27-Sep-2023	-	12000.00	1200.00	1200.00
17	194JB	17-May-2023	F	27-Sep-2023	-	29333.00	2934.00	2934.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

VEDIC Engineering Services Pvt. Ltd. ROHTAK

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Permanent Account Number (PAN)	CEPPG1856R	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	GANDHI						
Address of Assessee	4-555, EAST STREET, SOUTH KONARKOTTAI, CHETTIKURICHI, THOOTHUKUDI, TAMIL NADU, 628552						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	130665.00	13067.00	13067.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	29-Mar-2023	F	28-May-2023	-	22666.00	2267.00	2267.00
2	194JB	07-Mar-2023	F	28-May-2023	-	40000.00	4000.00	4000.00
3	194JB	07-Mar-2023	F	28-May-2023	-	17333.00	1733.00	1733.00
4	194JB	12-Jan-2023	F	28-May-2023	-	40000.00	4000.00	4000.00
5	194JB	12-Dec-2022	F	09-Feb-2023	-	10666.00	1067.00	1067.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	J R CONSULTANCY SERVICES PRIVATE LIMITED				MRIJ00978F	232839.00	2328.00	2328.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194C	31-Mar-2023	F	11-Jul-2023	-	46097.00	461.00	461.00
2	194C	30-Sep-2022	F	01-Dec-2022	-	176097.00	1761.00	1761.00
3	194C	01-Apr-2022	F	03-Aug-2023	-	10645.00	106.00	106.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

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Permanent Account Number (PAN)	AMIPR4571K	Current Status of PAN	Active and Inoperative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAJESWARAN RAJANGAM NADAR						
Address of Assessee	NO 3-A, MUGAVOOR PSOT, RAJAPALAYAM, TAMIL NADU, 627756						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	137333.00	13733.00	13733.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Sep-2023	F	29-Oct-2023	-	10667.00	1067.00	1067.00
2	194JB	15-Sep-2023	F	29-Oct-2023	-	4000.00	400.00	400.00
3	194JB	15-Sep-2023	F	29-Oct-2023	-	9333.00	933.00	933.00
4	194JB	15-Sep-2023	F	29-Oct-2023	-	9333.00	933.00	933.00
5	194JB	15-Sep-2023	F	29-Oct-2023	-	6667.00	667.00	667.00
6	194JB	22-Aug-2023	F	29-Oct-2023	-	8000.00	800.00	800.00
7	194JB	22-Aug-2023	F	29-Oct-2023	-	22667.00	2267.00	2267.00
8	194JB	22-Aug-2023	F	29-Oct-2023	-	8000.00	800.00	800.00
9	194JB	27-Jul-2023	F	29-Oct-2023	-	9333.00	933.00	933.00
10	194JB	27-Jul-2023	F	29-Oct-2023	-	16000.00	1600.00	1600.00
11	194JB	27-Jul-2023	F	29-Oct-2023	-	9333.00	933.00	933.00
12	194JB	27-Jul-2023	F	29-Oct-2023	-	2667.00	267.00	267.00
13	194JB	12-Jun-2023	F	27-Sep-2023	-	21333.00	2133.00	2133.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 20-Nov-2023

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AMIPR4571K	Current Status of PAN	Active and Inoperative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	RAJESWARAN RAJANGAM NADAR						
Address of Assessee	NO 3-A, MUGAVOOR PSOT, RAJAPALAYAM, TAMIL NADU, 627756						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	VAX CONSULTANTS PRIVATE LIMITED				CHEV02227B	35200.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	30-Apr-2022	F	12-May-2023	-	35200.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS

Data updated till 21-Nov-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ARLPK2418E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAJU KONTHAM						
Address of Assessee	A 26/4, MOHAN COOPERATIVE INDUSTR, ESTATE MATHURA ROAD, NEW DELHI, DELHI, 110044						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	875000.00	87500.00	87500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	16-Aug-2023	F	29-Oct-2023	-	175000.00	17500.00	17500.00
2	194JB	27-Jul-2023	F	29-Oct-2023	-	175000.00	17500.00	17500.00
3	194JB	26-Jun-2023	F	27-Sep-2023	-	175000.00	17500.00	17500.00
4	194JB	19-May-2023	F	27-Sep-2023	-	175000.00	17500.00	17500.00
5	194JB	16-May-2023	F	27-Sep-2023	-	175000.00	17500.00	17500.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	STATE BANK OF INDIA				MUMS89573B	55.00	20.00	20.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	195	26-Sep-2023	F	29-Oct-2023	-	34.00	12.00	12.00
2	195	26-Jun-2023	F	28-Sep-2023	-	21.00	8.00	8.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	HDFC BANK LIMITED				MUMH03189E	23306.76	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/**	**Tax Collected ++**	**TCS Deposited**

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Permanent Account Number (PAN)	ARLPK2418E	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	RAJU KONTHAM						
Address of Assessee	A 26/4, MOHAN COOPERATIVE INDUSTR, ESTATE MATHURA ROAD, NEW DELHI, DELHI, 110044						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1640000.00	164000.00	164000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2023	F	28-May-2023	-	175000.00	17500.00	17500.00
2	194JB	23-Mar-2023	F	28-May-2023	-	175000.00	17500.00	17500.00
3	194JB	15-Feb-2023	F	28-May-2023	-	175000.00	17500.00	17500.00
4	194JB	16-Jan-2023	F	28-May-2023	-	175000.00	17500.00	17500.00
5	194JB	12-Dec-2022	F	09-Feb-2023	-	175000.00	17500.00	17500.00
6	194JB	01-Nov-2022	F	09-Feb-2023	-	175000.00	17500.00	17500.00
7	194JB	10-Oct-2022	F	09-Feb-2023	-	175000.00	17500.00	17500.00
8	194JB	19-Sep-2022	F	13-Nov-2022	-	175000.00	17500.00	17500.00
9	194JB	15-Jul-2022	F	13-Nov-2022	-	180000.00	18000.00	18000.00
10	194JB	29-Jun-2022	F	03-Aug-2022	-	60000.00	6000.00	6000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	INDUSIND BANK LTD				MUMI06277F	40072.00	4007.00	4007.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	04-Jun-2023	-	40072.00	4007.00	4007.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	STATE BANK OF INDIA				MUMS89573B	660.00	209.00	209.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	195	26-Mar-2023	F	26-May-2023	-	108.00	35.00	35.00
2	195	26-Dec-2022	F	30-Jan-2023	-	73.00	23.00	23.00
3	195	26-Sep-2022	F	24-Oct-2022	-	103.00	33.00	33.00
4	195	26-Jun-2022	F	04-Aug-2022	-	376.00	118.00	118.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

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Income Tax Department

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Permanent Account Number (PAN)	AUSPK3777E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MOHD JAMIL KHAN						
Address of Assessee	00 GALI NO 5 NEAR AZAD, PUBLIC SCHOOL KE PASS NEW, ABAADI KELA NAGAR ALIGARH, ALIGARH, UTTAR PRADESH, 202001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	300000.00	30000.00	30000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	27-Jul-2023	F	29-Oct-2023	-	100000.00	10000.00	10000.00
2	194JB	06-Jul-2023	F	29-Oct-2023	-	100000.00	10000.00	10000.00
3	194JB	15-May-2023	F	27-Sep-2023	-	100000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected ++	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Data updated till 18-Nov-2023

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AUSPK3777E	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MOHD JAMIL KHAN						
Address of Assessee	00 GALI NO 5 NEAR AZAD, PUBLIC SCHOOL KE PASS NEW, ABAADI KELA NAGAR ALIGARH, ALIGARH, UTTAR PRADESH, 202001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1190323.00	119032.00	119032.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Mar-2023	F	28-May-2023	-	100000.00	10000.00	10000.00
2	194JB	15-Mar-2023	F	28-May-2023	-	100000.00	10000.00	10000.00
3	194JB	10-Mar-2023	F	28-May-2023	-	90323.00	9032.00	9032.00
4	194JB	20-Jan-2023	F	28-May-2023	-	100000.00	10000.00	10000.00
5	194JB	20-Jan-2023	F	28-May-2023	-	100000.00	10000.00	10000.00
6	194JB	25-Nov-2022	F	09-Feb-2023	-	100000.00	10000.00	10000.00
7	194JB	06-Oct-2022	F	09-Feb-2023	-	100000.00	10000.00	10000.00
8	194JB	06-Oct-2022	F	09-Feb-2023	-	100000.00	10000.00	10000.00
9	194JB	05-Sep-2022	F	13-Nov-2022	-	100000.00	10000.00	10000.00
10	194JB	25-Jul-2022	F	13-Nov-2022	-	100000.00	10000.00	10000.00
11	194JB	04-Jun-2022	F	03-Aug-2022	-	100000.00	10000.00	10000.00
12	194JB	06-May-2022	F	03-Aug-2022	-	100000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Engineering Services Pvt. Ltd. ROHTAK

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Permanent Account Number (PAN)	AWJPM4144Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MOHAMMED KHALANDAR KHAN						
Address of Assessee	NO 08, 2ND FLOOR 80FEET ROAD, R T NAGAR, BANGALORE, KARNATAKA, 560032						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INFRASTRUCTURE DEVELOPMENT CORPORATION (KARNATAKA) LIMITED				BLRI01949D	95000.00	9500.00	9500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	13-Aug-2023	F	30-Oct-2023	-	42750.00	4275.00	4275.00
2	194JB	18-May-2023	F	05-Sep-2023	-	52250.00	5225.00	5225.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	475484.00	47549.00	47549.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	12-Sep-2023	F	29-Oct-2023	-	96198.00	9620.00	9620.00
2	194JB	17-Jul-2023	F	29-Oct-2023	-	66949.00	6695.00	6695.00
3	194JB	12-Jul-2023	F	29-Oct-2023	-	80583.00	8058.00	8058.00
4	194JB	16-May-2023	F	27-Sep-2023	-	63274.00	6328.00	6328.00
5	194JB	10-May-2023	F	27-Sep-2023	-	61520.00	6152.00	6152.00
6	194JB	13-Apr-2023	F	27-Sep-2023	-	59697.00	5970.00	5970.00
7	194JB	01-Apr-2023	F	27-Sep-2023	-	47263.00	4726.00	4726.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	HIGHWAY ENGINEERING MAGNITUDE CONSORTIUM				DELH06815E	100000.00	10000.00	10000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194C	08-Sep-2023	F	06-Nov-2023	-	20000.00	2000.00	2000.00
2	194JA	04-Aug-2023	F	06-Nov-2023	-	20000.00	2000.00	2000.00
3	194JB	30-Jun-2023	F	02-Oct-2023	-	20000.00	2000.00	2000.00
4	194JB	18-May-2023	F	02-Oct-2023	-	20000.00	2000.00	2000.00
5	194JB	30-Apr-2023	F	02-Oct-2023	-	20000.00	2000.00	2000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	K & J PROJECTS PRIVATE LIMITED				NGPK02992D	195000.00	19500.00	19500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	25-Jun-2023	F	07-Oct-2023	-	104000.00	10400.00	10400.00
2	194JB	31-May-2023	F	07-Oct-2023	-	91000.00	9100.00	9100.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section (1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement	Name of Deductor	PAN of	Transaction Date	Total Transaction	Total TDS

Data updated till 21-Nov-2023

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AWJPM4144Q	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MOHAMMED KHALANDAR KHAN						
Address of Assessee	NO 08, 2ND FLOOR 80FEET ROAD, R T NAGAR, BANGALORE, KARNATAKA, 560032						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BMS SCHOOL OF ARCHITECTURE				BLRB09789D	34100.00	3410.00	3410.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	16-Mar-2023	F	14-May-2023	-	5500.00	550.00	550.00
2	194JB	15-Feb-2023	F	14-May-2023	-	15400.00	1540.00	1540.00
3	194JB	20-Jan-2023	F	14-May-2023	-	13200.00	1320.00	1320.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	STATE INSTITUTE FOR URBAN DEVELOPMENT				BLRS22823D	18600.00	1860.00	1860.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	23-Feb-2023	F	30-Apr-2023	-	6600.00	660.00	660.00
2	194JB	31-Dec-2022	F	31-Jan-2023	-	6000.00	600.00	600.00
3	194JB	14-Dec-2022	F	31-Jan-2023	-	6000.00	600.00	600.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	BLOOM COMPANIES LLC				DELB13059E	479419.00	47943.00	47943.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	07-Mar-2023	F	28-May-2023	-	76275.00	7628.00	7628.00
2	194JB	30-Jan-2023	F	28-May-2023	-	72429.00	7243.00	7243.00
3	194JB	30-Jan-2023	F	28-May-2023	-	47907.00	4791.00	4791.00
4	194JB	13-Dec-2022	F	09-Feb-2023	-	107450.00	10745.00	10745.00
5	194JB	14-Oct-2022	F	09-Feb-2023	-	72957.00	7296.00	7296.00
6	194JB	14-Oct-2022	F	09-Feb-2023	-	50573.00	5057.00	5057.00
7	194JB	20-Apr-2022	F	03-Aug-2022	-	51828.00	5183.00	5183.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	URBAN MASS TRANSIT COMPANY LIMITED				DELU02324A	150000.00	15000.00	15000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	28-Feb-2023	F	30-May-2023	-	150000.00	15000.00	15000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	K & J PROJECTS PRIVATE LIMITED				NGPK02992D	117000.00	11700.00	11700.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	05-Mar-2023	F	28-Jun-2023	-	117000.00	11700.00	11700.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

Data updated till 17-Nov-2023

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Annual Tax Statement

Permanent Account Number (PAN)	ASNPS3140E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SELVARAJ						
Address of Assessee	3, KANNATHASAN 2ND STREET, S S COLONY, MADURAI, TAMIL NADU, 625010						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INDIAN BANK-COIMBATORE				CHEI10448E	15691.00	1572.00	1572.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	14-Apr-2023	F	23-Sep-2023	-	520.00	52.00	52.00
2	194A	14-Apr-2023	F	23-Sep-2023	-	520.00	52.00	52.00
3	194A	11-Apr-2023	F	23-Sep-2023	-	226.00	23.00	23.00
4	194A	03-Apr-2023	F	23-Sep-2023	-	2885.00	289.00	289.00
5	194A	03-Apr-2023	F	23-Sep-2023	-	2885.00	289.00	289.00
6	194A	03-Apr-2023	F	23-Sep-2023	-	2885.00	289.00	289.00
7	194A	03-Apr-2023	F	23-Sep-2023	-	2885.00	289.00	289.00
8	194A	03-Apr-2023	F	23-Sep-2023	-	2885.00	289.00	289.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	720000.00	72000.00	72000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Sep-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
2	194JB	22-Aug-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
3	194JB	27-Jul-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
4	194JB	07-Jul-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
5	194JB	07-Jun-2023	F	27-Sep-2023	-	120000.00	12000.00	12000.00
6	194JB	17-May-2023	F	27-Sep-2023	-	120000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INDIAN BANK-COIMBATORE			CHEI10448E	13878.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	30-Sep-2023	01-Nov-2023	-	97.00	0.00	0.00
2	194A	27-Sep-2023	01-Nov-2023	-	95.00	0.00	0.00
3	194A	25-Sep-2023	01-Nov-2023	-	93.00	0.00	0.00
4	194A	22-Sep-2023	01-Nov-2023	-	45.00	0.00	0.00
5	194A	22-Sep-2023	01-Nov-2023	-	2441.00	0.00	0.00
6	194A	22-Sep-2023	01-Nov-2023	-	68.00	0.00	0.00
7	194A	22-Sep-2023	01-Nov-2023	-	29.00	0.00	0.00
8	194A	19-Sep-2023	01-Nov-2023	-	41.00	0.00	0.00
9	194A	18-Sep-2023	01-Nov-2023	-	18.00	0.00	0.00
10	194A	14-Sep-2023	01-Nov-2023	-	16.00	0.00	0.00
11	194A	14-Sep-2023	01-Nov-2023	-	32.00	0.00	0.00
12	194A	13-Sep-2023	01-Nov-2023	-	15.00	0.00	0.00
13	194A	12-Sep-2023	01-Nov-2023	-	29.00	0.00	0.00
14	194A	08-Sep-2023	01-Nov-2023	-	72.00	0.00	0.00
15	194A	08-Sep-2023	01-Nov-2023	-	12.00	0.00	0.00
16	194A	04-Sep-2023	01-Nov-2023	-	9.00	0.00	0.00
17	194A	04-Sep-2023	01-Nov-2023	-	9.00	0.00	0.00
18	194A	31-Aug-2023	01-Nov-2023	-	14.00	0.00	0.00
19	194A	28-Aug-2023	01-Nov-2023	-	10.00	0.00	0.00
20	194A	18-Aug-2023	01-Nov-2023	-	35.00	0.00	0.00

Vedic Engineering Services Pvt. Ltd. ROHTAK

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Annual Tax Statement

Permanent Account Number (PAN)	ASNPS3140E	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SELVARAJ						
Address of Assessee	3, KANNATHASAN 2ND STREET, S S COLONY, MADURAI, TAMIL NADU, 625010						

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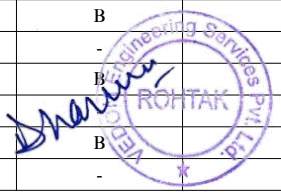
(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INDIAN BANK-COIMBATORE				CHEI10448E	317584.00	31782.00	31782.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	O	15-May-2023	-	10493.00	1050.00	1050.00
2	194A	31-Mar-2023	F	15-May-2023	-	3252.00	326.00	326.00
3	194A	31-Mar-2023	F	15-May-2023	G	-3252.00	-326.00	-326.00
4	194A	31-Mar-2023	F	15-May-2023	-	27384.00	2739.00	2739.00
5	194A	31-Mar-2023	F	15-May-2023	G	-27384.00	-2739.00	-2739.00
6	194A	31-Mar-2023	F	15-May-2023	-	27384.00	2739.00	2739.00
7	194A	31-Mar-2023	F	15-May-2023	G	-27384.00	-2739.00	-2739.00
8	194A	31-Mar-2023	F	15-May-2023	-	27384.00	2739.00	2739.00
9	194A	31-Mar-2023	F	15-May-2023	G	-27384.00	-2739.00	-2739.00
10	194A	31-Mar-2023	F	15-May-2023	-	27384.00	2739.00	2739.00
11	194A	31-Mar-2023	F	15-May-2023	G	-27384.00	-2739.00	-2739.00
12	194A	31-Mar-2023	F	15-May-2023	-	27384.00	2739.00	2739.00
13	194A	31-Mar-2023	F	15-May-2023	G	-27384.00	-2739.00	-2739.00
14	194A	31-Mar-2023	F	15-May-2023	-	3107.00	311.00	311.00
15	194A	31-Mar-2023	F	15-May-2023	G	-3107.00	-311.00	-311.00
16	194A	31-Mar-2023	F	15-May-2023	-	6213.00	622.00	622.00
17	194A	31-Mar-2023	F	15-May-2023	G	-6213.00	-622.00	-622.00
18	194A	31-Mar-2023	F	15-May-2023	-	6213.00	622.00	622.00
19	194A	31-Mar-2023	F	15-May-2023	G	-6213.00	-622.00	-622.00
20	194A	31-Mar-2023	F	15-May-2023	-	12648.00	1265.00	1265.00
21	194A	31-Mar-2023	F	15-May-2023	G	-12648.00	-1265.00	-1265.00
22	194A	31-Mar-2023	F	15-May-2023	-	12648.00	1265.00	1265.00
23	194A	31-Mar-2023	F	15-May-2023	G	-12648.00	-1265.00	-1265.00
24	194A	31-Mar-2023	F	15-May-2023	-	8101.00	811.00	811.00
25	194A	31-Mar-2023	F	15-May-2023	G	-8101.00	-811.00	-811.00
26	194A	31-Mar-2023	F	15-May-2023	-	8101.00	811.00	811.00
27	194A	31-Mar-2023	F	15-May-2023	G	-8101.00	-811.00	-811.00
28	194A	31-Mar-2023	F	15-May-2023	-	10493.00	1050.00	1050.00
29	194A	31-Mar-2023	F	15-May-2023	G	-10493.00	-1050.00	-1050.00
30	194A	31-Mar-2023	F	15-May-2023	-	769.00	77.00	77.00
31	194A	31-Mar-2023	O	15-May-2023	B	-769.00	-77.00	-77.00
32	194A	31-Mar-2023	F	15-May-2023	-	3252.00	326.00	326.00
33	194A	31-Mar-2023	O	15-May-2023	B	-3252.00	-326.00	-326.00
34	194A	31-Mar-2023	F	15-May-2023	-	27384.00	2739.00	2739.00
35	194A	31-Mar-2023	O	15-May-2023	B	-27384.00	-2739.00	-2739.00
36	194A	31-Mar-2023	F	15-May-2023	-	27384.00	2739.00	2739.00
37	194A	31-Mar-2023	O	15-May-2023	B	-27384.00	-2739.00	-2739.00
38	194A	31-Mar-2023	F	15-May-2023	-	27384.00	2739.00	2739.00
39	194A	31-Mar-2023	O	15-May-2023	B	-27384.00	-2739.00	-2739.00
40	194A	31-Mar-2023	F	15-May-2023	-	27384.00	2739.00	2739.00
41	194A	31-Mar-2023	O	15-May-2023	B	-27384.00	-2739.00	-2739.00
42	194A	31-Mar-2023	F	15-May-2023	-	27384.00	2739.00	2739.00
43	194A	31-Mar-2023	O	15-May-2023	B	-27384.00	-2739.00	-2739.00
44	194A	31-Mar-2023	F	15-May-2023	-	6213.00	622.00	622.00



45	194A	31-Mar-2023	O	15-May-2023	B	-6213.00	-622.00	-622.00
46	194A	31-Mar-2023	F	15-May-2023	-	6213.00	622.00	622.00
47	194A	31-Mar-2023	O	15-May-2023	B	-6213.00	-622.00	-622.00
48	194A	31-Mar-2023	F	15-May-2023	-	3107.00	311.00	311.00
49	194A	31-Mar-2023	O	15-May-2023	B	-3107.00	-311.00	-311.00
50	194A	31-Mar-2023	F	15-May-2023	-	12648.00	1265.00	1265.00
51	194A	31-Mar-2023	O	15-May-2023	B	-12648.00	-1265.00	-1265.00
52	194A	31-Mar-2023	F	15-May-2023	-	12648.00	1265.00	1265.00
53	194A	31-Mar-2023	O	15-May-2023	B	-12648.00	-1265.00	-1265.00
54	194A	31-Mar-2023	F	15-May-2023	-	8101.00	811.00	811.00
55	194A	31-Mar-2023	O	15-May-2023	B	-8101.00	-811.00	-811.00
56	194A	31-Mar-2023	F	15-May-2023	-	8101.00	811.00	811.00
57	194A	31-Mar-2023	O	15-May-2023	B	-8101.00	-811.00	-811.00
58	194A	31-Mar-2023	F	15-May-2023	-	10493.00	1050.00	1050.00
59	194A	31-Mar-2023	O	15-May-2023	B	-10493.00	-1050.00	-1050.00
60	194A	31-Mar-2023	O	15-May-2023	-	769.00	77.00	77.00
61	194A	31-Mar-2023	O	15-May-2023	-	3252.00	326.00	326.00
62	194A	31-Mar-2023	O	15-May-2023	-	27384.00	2739.00	2739.00
63	194A	31-Mar-2023	O	15-May-2023	-	27384.00	2739.00	2739.00
64	194A	31-Mar-2023	O	15-May-2023	-	27384.00	2739.00	2739.00
65	194A	31-Mar-2023	O	15-May-2023	-	27384.00	2739.00	2739.00
66	194A	31-Mar-2023	O	15-May-2023	-	27384.00	2739.00	2739.00
67	194A	31-Mar-2023	O	15-May-2023	-	3107.00	311.00	311.00
68	194A	31-Mar-2023	O	15-May-2023	-	6213.00	622.00	622.00
69	194A	31-Mar-2023	O	15-May-2023	-	6213.00	622.00	622.00
70	194A	31-Mar-2023	O	15-May-2023	-	12648.00	1265.00	1265.00
71	194A	31-Mar-2023	O	15-May-2023	-	12648.00	1265.00	1265.00
72	194A	31-Mar-2023	O	15-May-2023	-	8101.00	811.00	811.00
73	194A	31-Mar-2023	O	15-May-2023	-	8101.00	811.00	811.00
74	194A	16-Mar-2023	O	15-May-2023	-	132.00	14.00	14.00
75	194A	16-Mar-2023	F	15-May-2023	-	132.00	14.00	14.00
76	194A	16-Mar-2023	F	15-May-2023	G	-132.00	-14.00	-14.00
77	194A	16-Mar-2023	F	15-May-2023	-	132.00	14.00	14.00
78	194A	16-Mar-2023	O	15-May-2023	B	-132.00	-14.00	-14.00
79	194A	06-Mar-2023	O	15-May-2023	-	11501.00	1151.00	1151.00
80	194A	06-Mar-2023	F	15-May-2023	-	11501.00	1151.00	1151.00
81	194A	06-Mar-2023	F	15-May-2023	G	-11501.00	-1151.00	-1151.00
82	194A	06-Mar-2023	F	15-May-2023	-	11501.00	1151.00	1151.00
83	194A	06-Mar-2023	O	15-May-2023	B	-11501.00	-1151.00	-1151.00
84	194A	12-Feb-2023	F	15-May-2023	-	55471.00	5548.00	5548.00
85	194A	12-Feb-2023	F	15-May-2023	-	55471.00	5548.00	5548.00
86	194A	12-Feb-2023	F	15-May-2023	G	-55471.00	-5548.00	-5548.00
87	194A	11-Feb-2023	F	15-May-2023	-	16440.00	1644.00	1644.00
88	194A	29-Dec-2022	F	25-Jan-2023	-	11.00	2.00	2.00
89	194A	29-Dec-2022	F	25-Jan-2023	-	11.00	2.00	2.00
90	194A	29-Dec-2022	F	25-Jan-2023	G	-11.00	-2.00	-2.00
91	194A	29-Dec-2022	F	25-Jan-2023	-	11.00	2.00	2.00
92	194A	29-Dec-2022	F	25-Jan-2023	G	-11.00	-2.00	-2.00
93	194A	29-Dec-2022	F	25-Jan-2023	-	11.00	2.00	2.00
94	194A	29-Dec-2022	F	25-Jan-2023	G	-11.00	-2.00	-2.00
95	194A	29-Dec-2022	F	25-Jan-2023	-	11.00	2.00	2.00
96	194A	29-Dec-2022	F	25-Jan-2023	G	-11.00	-2.00	-2.00
97	194A	29-Dec-2022	F	25-Jan-2023	-	11.00	2.00	2.00
98	194A	29-Dec-2022	F	25-Jan-2023	G	-11.00	-2.00	-2.00
99	194A	25-Dec-2022	F	25-Jan-2023	-	125.00	13.00	13.00
100	194A	23-Dec-2022	F	25-Jan-2023	-	123.00	13.00	13.00
101	194A	23-Dec-2022	F	25-Jan-2023	-	123.00	13.00	13.00
102	194A	23-Dec-2022	F	25-Jan-2023	G	-123.00	-13.00	-13.00
103	194A	23-Dec-2022	F	25-Jan-2023	-	123.00	13.00	13.00
104	194A	23-Dec-2022	F	25-Jan-2023	G	-123.00	-13.00	-13.00
105	194A	23-Dec-2022	F	25-Jan-2023	-	123.00	13.00	13.00
106	194A	23-Dec-2022	F	25-Jan-2023	G	-123.00	-13.00	-13.00
107	194A	23-Dec-2022	F	25-Jan-2023	-	123.00	13.00	13.00
108	194A	23-Dec-2022	F	25-Jan-2023	G	-123.00	-13.00	-13.00
109	194A	23-Dec-2022	F	25-Jan-2023	-	123.00	13.00	13.00
110	194A	23-Dec-2022	F	25-Jan-2023	G	-123.00	-13.00	-13.00

111	194A	23-Dec-2022	F	25-Jan-2023	-	123.00	13.00	13.00
112	194A	23-Dec-2022	F	25-Jan-2023	G	-123.00	-13.00	-13.00
113	194A	23-Dec-2022	F	25-Jan-2023	-	123.00	13.00	13.00
114	194A	23-Dec-2022	F	25-Jan-2023	G	-123.00	-13.00	-13.00
115	194A	23-Dec-2022	F	25-Jan-2023	-	123.00	13.00	13.00
116	194A	23-Dec-2022	F	25-Jan-2023	G	-123.00	-13.00	-13.00
117	194A	23-Dec-2022	F	25-Jan-2023	-	123.00	13.00	13.00
118	194A	23-Dec-2022	F	25-Jan-2023	G	-123.00	-13.00	-13.00
119	194A	23-Dec-2022	F	25-Jan-2023	-	123.00	13.00	13.00
120	194A	23-Dec-2022	F	25-Jan-2023	G	-123.00	-13.00	-13.00
121	194A	23-Dec-2022	F	25-Jan-2023	-	123.00	13.00	13.00
122	194A	16-Dec-2022	F	25-Jan-2023	-	223.00	23.00	23.00
123	194A	16-Dec-2022	F	25-Jan-2023	-	98.00	10.00	10.00
124	194A	16-Dec-2022	F	25-Jan-2023	G	-98.00	-10.00	-10.00
125	194A	16-Dec-2022	F	25-Jan-2023	-	223.00	23.00	23.00
126	194A	16-Dec-2022	F	25-Jan-2023	G	-223.00	-23.00	-23.00
127	194A	16-Dec-2022	F	25-Jan-2023	-	98.00	10.00	10.00
128	194A	16-Dec-2022	F	25-Jan-2023	G	-98.00	-10.00	-10.00
129	194A	16-Dec-2022	F	25-Jan-2023	-	223.00	23.00	23.00
130	194A	16-Dec-2022	F	25-Jan-2023	G	-223.00	-23.00	-23.00
131	194A	16-Dec-2022	F	25-Jan-2023	-	98.00	10.00	10.00
132	194A	16-Dec-2022	F	25-Jan-2023	G	-98.00	-10.00	-10.00
133	194A	16-Dec-2022	F	25-Jan-2023	-	223.00	23.00	23.00
134	194A	16-Dec-2022	F	25-Jan-2023	G	-223.00	-23.00	-23.00
135	194A	16-Dec-2022	F	25-Jan-2023	-	98.00	10.00	10.00
136	194A	16-Dec-2022	F	25-Jan-2023	G	-98.00	-10.00	-10.00
137	194A	16-Dec-2022	F	25-Jan-2023	-	223.00	23.00	23.00
138	194A	16-Dec-2022	F	25-Jan-2023	G	-223.00	-23.00	-23.00
139	194A	16-Dec-2022	F	25-Jan-2023	-	98.00	10.00	10.00
140	194A	16-Dec-2022	F	25-Jan-2023	G	-98.00	-10.00	-10.00
141	194A	16-Dec-2022	F	25-Jan-2023	-	223.00	23.00	23.00
142	194A	16-Dec-2022	F	25-Jan-2023	G	-223.00	-23.00	-23.00
143	194A	16-Dec-2022	F	25-Jan-2023	-	98.00	10.00	10.00
144	194A	16-Dec-2022	F	25-Jan-2023	-	4.00	1.00	1.00
145	194A	12-Dec-2022	F	25-Jan-2023	-	187.00	19.00	19.00
146	194A	12-Dec-2022	F	25-Jan-2023	-	187.00	19.00	19.00
147	194A	12-Dec-2022	F	25-Jan-2023	G	-187.00	-19.00	-19.00
148	194A	12-Dec-2022	F	25-Jan-2023	-	187.00	19.00	19.00
149	194A	12-Dec-2022	F	25-Jan-2023	G	-187.00	-19.00	-19.00
150	194A	12-Dec-2022	F	25-Jan-2023	-	187.00	19.00	19.00
151	194A	12-Dec-2022	F	25-Jan-2023	G	-187.00	-19.00	-19.00
152	194A	12-Dec-2022	F	25-Jan-2023	-	187.00	19.00	19.00
153	194A	12-Dec-2022	F	25-Jan-2023	G	-187.00	-19.00	-19.00
154	194A	12-Dec-2022	F	25-Jan-2023	-	187.00	19.00	19.00
155	194A	12-Dec-2022	F	25-Jan-2023	G	-187.00	-19.00	-19.00
156	194A	10-Dec-2022	F	25-Jan-2023	-	91.00	10.00	10.00
157	194A	10-Dec-2022	F	25-Jan-2023	-	41.00	5.00	5.00
158	194A	10-Dec-2022	F	25-Jan-2023	G	-41.00	-5.00	-5.00
159	194A	10-Dec-2022	F	25-Jan-2023	-	41.00	5.00	5.00
160	194A	10-Dec-2022	F	25-Jan-2023	G	-41.00	-5.00	-5.00
161	194A	10-Dec-2022	F	25-Jan-2023	-	41.00	5.00	5.00
162	194A	10-Dec-2022	F	25-Jan-2023	G	-41.00	-5.00	-5.00
163	194A	10-Dec-2022	F	25-Jan-2023	-	41.00	5.00	5.00
164	194A	10-Dec-2022	F	25-Jan-2023	G	-41.00	-5.00	-5.00
165	194A	10-Dec-2022	F	25-Jan-2023	-	41.00	5.00	5.00
166	194A	10-Dec-2022	F	25-Jan-2023	G	-41.00	-5.00	-5.00
167	194A	10-Dec-2022	F	25-Jan-2023	-	41.00	5.00	5.00
168	194A	05-Dec-2022	F	25-Jan-2023	-	26.00	3.00	3.00
169	194A	05-Dec-2022	F	25-Jan-2023	-	26.00	3.00	3.00
170	194A	05-Dec-2022	F	25-Jan-2023	G	-26.00	-3.00	-3.00
171	194A	05-Dec-2022	F	25-Jan-2023	-	26.00	3.00	3.00
172	194A	05-Dec-2022	F	25-Jan-2023	G	-26.00	-3.00	-3.00
173	194A	05-Dec-2022	F	25-Jan-2023	-	26.00	3.00	3.00
174	194A	05-Dec-2022	F	25-Jan-2023	G	-26.00	-3.00	-3.00
175	194A	05-Dec-2022	F	25-Jan-2023	-	26.00	3.00	3.00
176	194A	05-Dec-2022	F	25-Jan-2023	G	-26.00	-3.00	-3.00

177	194A	05-Dec-2022	F	25-Jan-2023	-	26.00	3.00	3.00
178	194A	05-Dec-2022	F	25-Jan-2023	G	-26.00	-3.00	-3.00
179	194A	05-Dec-2022	F	25-Jan-2023	-	26.00	3.00	3.00
180	194A	05-Dec-2022	F	25-Jan-2023	G	-26.00	-3.00	-3.00
181	194A	05-Dec-2022	F	25-Jan-2023	-	26.00	3.00	3.00
182	194A	05-Dec-2022	F	25-Jan-2023	G	-26.00	-3.00	-3.00
183	194A	05-Dec-2022	F	25-Jan-2023	-	26.00	3.00	3.00
184	194A	05-Dec-2022	F	25-Jan-2023	G	-26.00	-3.00	-3.00
185	194A	05-Dec-2022	F	25-Jan-2023	-	26.00	3.00	3.00
186	194A	05-Dec-2022	F	25-Jan-2023	G	-26.00	-3.00	-3.00
187	194A	05-Dec-2022	F	25-Jan-2023	-	26.00	3.00	3.00
188	194A	05-Dec-2022	F	25-Jan-2023	G	-26.00	-3.00	-3.00
189	194A	05-Dec-2022	F	25-Jan-2023	-	26.00	3.00	3.00
190	194A	27-Oct-2022	F	25-Jan-2023	-	986.00	99.00	99.00
191	194A	27-Oct-2022	F	25-Jan-2023	-	986.00	99.00	99.00
192	194A	27-Oct-2022	F	25-Jan-2023	G	-986.00	-99.00	-99.00
193	194A	27-Oct-2022	F	25-Jan-2023	-	986.00	99.00	99.00
194	194A	27-Oct-2022	F	25-Jan-2023	G	-986.00	-99.00	-99.00
195	194A	27-Oct-2022	F	25-Jan-2023	-	986.00	99.00	99.00
196	194A	27-Oct-2022	F	25-Jan-2023	G	-986.00	-99.00	-99.00
197	194A	27-Oct-2022	F	25-Jan-2023	-	986.00	99.00	99.00
198	194A	27-Oct-2022	F	25-Jan-2023	G	-986.00	-99.00	-99.00
199	194A	27-Oct-2022	F	25-Jan-2023	-	986.00	99.00	99.00
200	194A	27-Oct-2022	F	25-Jan-2023	G	-986.00	-99.00	-99.00
201	194A	11-Oct-2022	F	25-Jan-2023	-	5657.00	566.00	566.00
202	194A	11-Oct-2022	F	25-Jan-2023	-	2828.00	283.00	283.00
203	194A	11-Oct-2022	F	25-Jan-2023	G	-2828.00	-283.00	-283.00
204	194A	11-Oct-2022	F	25-Jan-2023	-	5657.00	566.00	566.00
205	194A	11-Oct-2022	F	25-Jan-2023	G	-5657.00	-566.00	-566.00
206	194A	11-Oct-2022	F	25-Jan-2023	-	5657.00	566.00	566.00
207	194A	11-Oct-2022	F	25-Jan-2023	G	-5657.00	-566.00	-566.00
208	194A	11-Oct-2022	F	25-Jan-2023	-	2828.00	283.00	283.00
209	194A	11-Oct-2022	F	25-Jan-2023	G	-2828.00	-283.00	-283.00
210	194A	11-Oct-2022	F	25-Jan-2023	-	5657.00	566.00	566.00
211	194A	11-Oct-2022	F	25-Jan-2023	G	-5657.00	-566.00	-566.00
212	194A	11-Oct-2022	F	25-Jan-2023	-	5657.00	566.00	566.00
213	194A	11-Oct-2022	F	25-Jan-2023	G	-5657.00	-566.00	-566.00
214	194A	11-Oct-2022	F	25-Jan-2023	-	2828.00	283.00	283.00
215	194A	11-Oct-2022	F	25-Jan-2023	G	-2828.00	-283.00	-283.00
216	194A	11-Oct-2022	F	25-Jan-2023	-	5657.00	566.00	566.00
217	194A	11-Oct-2022	F	25-Jan-2023	G	-5657.00	-566.00	-566.00
218	194A	11-Oct-2022	F	25-Jan-2023	-	5657.00	566.00	566.00
219	194A	11-Oct-2022	F	25-Jan-2023	G	-5657.00	-566.00	-566.00
220	194A	11-Oct-2022	F	25-Jan-2023	-	2828.00	283.00	283.00
221	194A	11-Oct-2022	F	25-Jan-2023	G	-2828.00	-283.00	-283.00
222	194A	11-Oct-2022	F	25-Jan-2023	-	5657.00	566.00	566.00
223	194A	11-Oct-2022	F	25-Jan-2023	G	-5657.00	-566.00	-566.00
224	194A	11-Oct-2022	F	25-Jan-2023	-	5657.00	566.00	566.00
225	194A	11-Oct-2022	F	25-Jan-2023	G	-5657.00	-566.00	-566.00
226	194A	11-Oct-2022	F	25-Jan-2023	-	2828.00	283.00	283.00
227	194A	11-Oct-2022	F	25-Jan-2023	G	-2828.00	-283.00	-283.00
228	194A	11-Oct-2022	F	25-Jan-2023	-	5657.00	566.00	566.00
229	194A	11-Oct-2022	F	25-Jan-2023	G	-5657.00	-566.00	-566.00
230	194A	11-Oct-2022	F	25-Jan-2023	-	5657.00	566.00	566.00
231	194A	11-Oct-2022	F	25-Jan-2023	G	-5657.00	-566.00	-566.00
232	194A	11-Oct-2022	F	25-Jan-2023	-	2828.00	283.00	283.00
233	194A	11-Oct-2022	F	25-Jan-2023	-	5657.00	566.00	566.00
234	194A	08-Oct-2022	F	25-Jan-2023	-	75.00	8.00	8.00
235	194A	08-Oct-2022	F	25-Jan-2023	-	75.00	8.00	8.00
236	194A	08-Oct-2022	F	25-Jan-2023	G	-75.00	-8.00	-8.00
237	194A	08-Oct-2022	F	25-Jan-2023	-	75.00	8.00	8.00
238	194A	08-Oct-2022	F	25-Jan-2023	G	-75.00	-8.00	-8.00
239	194A	08-Oct-2022	F	25-Jan-2023	-	75.00	8.00	8.00
240	194A	08-Oct-2022	F	25-Jan-2023	G	-75.00	-8.00	-8.00
241	194A	08-Oct-2022	F	25-Jan-2023	-	75.00	8.00	8.00
242	194A	08-Oct-2022	F	25-Jan-2023	G	-75.00	-8.00	-8.00

243	194A	08-Oct-2022	F	25-Jan-2023	-	75.00	8.00	8.00
244	194A	08-Oct-2022	F	25-Jan-2023	G	-75.00	-8.00	-8.00
245	194A	08-Oct-2022	F	25-Jan-2023	-	75.00	8.00	8.00
246	194A	08-Oct-2022	F	25-Jan-2023	G	-75.00	-8.00	-8.00
247	194A	08-Oct-2022	F	25-Jan-2023	-	75.00	8.00	8.00
248	194A	08-Oct-2022	F	25-Jan-2023	G	-75.00	-8.00	-8.00
249	194A	08-Oct-2022	F	25-Jan-2023	-	75.00	8.00	8.00
250	194A	08-Oct-2022	F	25-Jan-2023	G	-75.00	-8.00	-8.00
251	194A	08-Oct-2022	F	25-Jan-2023	-	75.00	8.00	8.00
252	194A	08-Oct-2022	F	25-Jan-2023	G	-75.00	-8.00	-8.00
253	194A	08-Oct-2022	F	25-Jan-2023	-	75.00	8.00	8.00
254	194A	08-Oct-2022	F	25-Jan-2023	G	-75.00	-8.00	-8.00
255	194A	08-Oct-2022	F	25-Jan-2023	-	75.00	8.00	8.00
256	194A	13-Aug-2022	F	20-Oct-2022	-	4008.00	401.00	401.00
257	194A	13-Aug-2022	F	20-Oct-2022	-	4008.00	401.00	401.00
258	194A	24-Jul-2022	F	20-Oct-2022	-	64.00	7.00	7.00
259	194A	24-Jul-2022	F	20-Oct-2022	-	64.00	7.00	7.00
260	194A	24-Jul-2022	F	20-Oct-2022	G	-64.00	-7.00	-7.00
261	194A	24-Jul-2022	F	20-Oct-2022	-	64.00	7.00	7.00
262	194A	24-Jul-2022	F	20-Oct-2022	G	-64.00	-7.00	-7.00
263	194A	24-Jul-2022	F	20-Oct-2022	-	64.00	7.00	7.00
264	194A	24-Jul-2022	F	20-Oct-2022	G	-64.00	-7.00	-7.00
265	194A	24-Jul-2022	F	20-Oct-2022	-	64.00	7.00	7.00
266	194A	24-Jul-2022	F	20-Oct-2022	G	-64.00	-7.00	-7.00
267	194A	24-Jul-2022	F	20-Oct-2022	-	64.00	7.00	7.00
268	194A	24-Jul-2022	F	20-Oct-2022	G	-64.00	-7.00	-7.00
269	194A	14-Jul-2022	F	20-Oct-2022	-	56.00	6.00	6.00
270	194A	14-Jul-2022	F	20-Oct-2022	-	56.00	6.00	6.00
271	194A	14-Jul-2022	F	20-Oct-2022	G	-56.00	-6.00	-6.00
272	194A	14-Jul-2022	F	20-Oct-2022	-	56.00	6.00	6.00
273	194A	14-Jul-2022	F	20-Oct-2022	G	-56.00	-6.00	-6.00
274	194A	14-Jul-2022	F	20-Oct-2022	-	56.00	6.00	6.00
275	194A	14-Jul-2022	F	20-Oct-2022	G	-56.00	-6.00	-6.00
276	194A	14-Jul-2022	F	20-Oct-2022	-	56.00	6.00	6.00
277	194A	14-Jul-2022	F	20-Oct-2022	G	-56.00	-6.00	-6.00
278	194A	14-Jul-2022	F	20-Oct-2022	-	56.00	6.00	6.00
279	194A	14-Jul-2022	F	20-Oct-2022	G	-56.00	-6.00	-6.00
280	194A	11-Jul-2022	F	20-Oct-2022	-	54.00	6.00	6.00
281	194A	11-Jul-2022	F	20-Oct-2022	-	54.00	6.00	6.00
282	194A	11-Jul-2022	F	20-Oct-2022	G	-54.00	-6.00	-6.00
283	194A	11-Jul-2022	F	20-Oct-2022	-	54.00	6.00	6.00
284	194A	11-Jul-2022	F	20-Oct-2022	G	-54.00	-6.00	-6.00
285	194A	11-Jul-2022	F	20-Oct-2022	-	54.00	6.00	6.00
286	194A	11-Jul-2022	F	20-Oct-2022	G	-54.00	-6.00	-6.00
287	194A	11-Jul-2022	F	20-Oct-2022	-	54.00	6.00	6.00
288	194A	11-Jul-2022	F	20-Oct-2022	G	-54.00	-6.00	-6.00
289	194A	11-Jul-2022	F	20-Oct-2022	-	54.00	6.00	6.00
290	194A	11-Jul-2022	F	20-Oct-2022	G	-54.00	-6.00	-6.00
291	194A	10-Jul-2022	F	20-Oct-2022	-	53.00	6.00	6.00
292	194A	10-Jul-2022	F	20-Oct-2022	-	53.00	6.00	6.00
293	194A	10-Jul-2022	F	20-Oct-2022	G	-53.00	-6.00	-6.00
294	194A	10-Jul-2022	F	20-Oct-2022	-	53.00	6.00	6.00
295	194A	10-Jul-2022	F	20-Oct-2022	G	-53.00	-6.00	-6.00
296	194A	10-Jul-2022	F	20-Oct-2022	-	53.00	6.00	6.00
297	194A	10-Jul-2022	F	20-Oct-2022	G	-53.00	-6.00	-6.00
298	194A	10-Jul-2022	F	20-Oct-2022	-	53.00	6.00	6.00
299	194A	10-Jul-2022	F	20-Oct-2022	G	-53.00	-6.00	-6.00
300	194A	10-Jul-2022	F	20-Oct-2022	-	53.00	6.00	6.00
301	194A	10-Jul-2022	F	20-Oct-2022	G	-53.00	-6.00	-6.00
302	194A	04-Jul-2022	F	20-Oct-2022	-	49.00	5.00	5.00
303	194A	04-Jul-2022	F	20-Oct-2022	-	49.00	5.00	5.00
304	194A	04-Jul-2022	F	20-Oct-2022	G	-49.00	-5.00	-5.00
305	194A	04-Jul-2022	F	20-Oct-2022	-	49.00	5.00	5.00
306	194A	04-Jul-2022	F	20-Oct-2022	G	-49.00	-5.00	-5.00
307	194A	04-Jul-2022	F	20-Oct-2022	-	49.00	5.00	5.00
308	194A	04-Jul-2022	F	20-Oct-2022	G	-49.00	-5.00	-5.00

309	194A	04-Jul-2022	F	20-Oct-2022	-	49.00	5.00	5.00
310	194A	04-Jul-2022	F	20-Oct-2022	G	-49.00	-5.00	-5.00
311	194A	04-Jul-2022	F	20-Oct-2022	-	49.00	5.00	5.00
312	194A	04-Jul-2022	F	20-Oct-2022	G	-49.00	-5.00	-5.00
313	194A	02-Jul-2022	F	20-Oct-2022	-	27.00	3.00	3.00
314	194A	02-Jul-2022	F	20-Oct-2022	-	27.00	3.00	3.00
315	194A	02-Jul-2022	F	20-Oct-2022	G	-27.00	-3.00	-3.00
316	194A	02-Jul-2022	F	20-Oct-2022	-	27.00	3.00	3.00
317	194A	02-Jul-2022	F	20-Oct-2022	G	-27.00	-3.00	-3.00
318	194A	02-Jul-2022	F	20-Oct-2022	-	27.00	3.00	3.00
319	194A	02-Jul-2022	F	20-Oct-2022	G	-27.00	-3.00	-3.00
320	194A	02-Jul-2022	F	20-Oct-2022	-	27.00	3.00	3.00
321	194A	02-Jul-2022	F	20-Oct-2022	G	-27.00	-3.00	-3.00
322	194A	02-Jul-2022	F	20-Oct-2022	-	27.00	3.00	3.00
323	194A	02-Jul-2022	F	20-Oct-2022	G	-27.00	-3.00	-3.00
324	194A	14-Apr-2022	F	05-Aug-2022	-	450.00	45.00	45.00
325	194A	14-Apr-2022	F	05-Aug-2022	-	450.00	45.00	45.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	BLOOM COMPANIES LLC	DELB13059E	1320000.00	132000.00	132000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	15-Mar-2023	F	28-May-2023	-	120000.00	12000.00	12000.00
2	194JB	07-Mar-2023	F	28-May-2023	-	120000.00	12000.00	12000.00
3	194JB	12-Jan-2023	F	28-May-2023	-	120000.00	12000.00	12000.00
4	194JB	12-Dec-2022	F	09-Feb-2023	-	120000.00	12000.00	12000.00
5	194JB	23-Nov-2022	F	09-Feb-2023	-	120000.00	12000.00	12000.00
6	194JB	11-Oct-2022	F	09-Feb-2023	-	120000.00	12000.00	12000.00
7	194JB	26-Sep-2022	F	13-Nov-2022	-	120000.00	12000.00	12000.00
8	194JB	07-Sep-2022	F	13-Nov-2022	-	120000.00	12000.00	12000.00
9	194JB	18-Aug-2022	F	13-Nov-2022	-	120000.00	12000.00	12000.00
10	194JB	25-Jul-2022	F	13-Nov-2022	-	120000.00	12000.00	12000.00
11	194JB	15-Jun-2022	F	03-Aug-2022	-	120000.00	12000.00	12000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED	MUMI03877G	110.93	11.10	11.10

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	29-Mar-2023	F	29-May-2023	-	110.93	11.10	11.10

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CANARA BANK	BLRC19654F	89443.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2023	07-Jun-2023	-	89443.00	0.00	0.00

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Data updated till 20-Nov-2023

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Annual Tax Statement

Permanent Account Number (PAN)	AEDPG8895C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SUSHANTO GHOSH						
Address of Assessee	D/04, BIMA KUNJ, KOLAR ROAD, BHOPAL, MADHYA PRADESH, 462016						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CANARA BANK MP				BPLC04115G	138.00	14.00	14.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	13-Apr-2023	F	23-Sep-2023	-	82.00	8.00	8.00
2	194A	06-Apr-2023	F	23-Sep-2023	-	16.00	2.00	2.00
3	194A	06-Apr-2023	F	23-Sep-2023	-	17.00	2.00	2.00
4	194A	06-Apr-2023	F	23-Sep-2023	-	23.00	2.00	2.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	88000.00	8800.00	8800.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	27-Jul-2023	F	29-Oct-2023	-	22000.00	2200.00	2200.00
2	194JB	07-Jul-2023	F	29-Oct-2023	-	22000.00	2200.00	2200.00
3	194JB	05-Jun-2023	F	27-Sep-2023	-	22000.00	2200.00	2200.00
4	194JB	15-May-2023	F	27-Sep-2023	-	22000.00	2200.00	2200.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
1	AK08466301	VANDANA GOEL		AKHPG8325K	01-Sep-2023	5940000.00	62000.00
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
1	HHCXBVA	194IA	05-Sep-2023	F	07-Sep-2023	No	62000.00
Gross Total Across Deductor(s)						**5940000.00**	**62000.00**

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 20-Nov-2023

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Annual Tax Statement

Permanent Account Number (PAN)	AEDPG8895C	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SUSHANTO GHOSH						
Address of Assessee	D/04, BIMA KUNJ, KOLAR ROAD, BHOPAL, MADHYA PRADESH, 462016						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CANARA BANK MP				BPLC04115G	130.00	14.00	14.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	13-Apr-2022	F	25-Jul-2022	-	79.00	8.00	8.00
2	194A	06-Apr-2022	F	25-Jul-2022	-	17.00	2.00	2.00
3	194A	06-Apr-2022	F	25-Jul-2022	-	17.00	2.00	2.00
4	194A	06-Apr-2022	F	25-Jul-2022	-	17.00	2.00	2.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	THE INDIA CEMENTS LTD				CHET00069G	50.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	01-Oct-2022	F	01-Feb-2023	-	50.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	BLOOM COMPANIES LLC				DELB13059E	262000.00	26200.00	26200.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2023	F	28-May-2023	-	22000.00	2200.00	2200.00
2	194JB	10-Mar-2023	F	28-May-2023	-	22000.00	2200.00	2200.00
3	194JB	08-Feb-2023	F	28-May-2023	-	22000.00	2200.00	2200.00
4	194JB	22-Dec-2022	F	09-Feb-2023	-	22000.00	2200.00	2200.00
5	194JB	28-Nov-2022	F	09-Feb-2023	-	22000.00	2200.00	2200.00
6	194JB	19-Oct-2022	F	09-Feb-2023	-	22000.00	2200.00	2200.00
7	194JB	06-Oct-2022	F	09-Feb-2023	-	22000.00	2200.00	2200.00
8	194JB	06-Oct-2022	F	09-Feb-2023	-	22000.00	2200.00	2200.00
9	194JB	18-Aug-2022	F	13-Nov-2022	-	22000.00	2200.00	2200.00
10	194JB	25-Jul-2022	F	13-Nov-2022	-	24000.00	2400.00	2400.00
11	194JB	07-Jun-2022	F	03-Aug-2022	-	20000.00	2000.00	2000.00
12	194JB	05-May-2022	F	03-Aug-2022	-	20000.00	2000.00	2000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	SBI MUTUAL FUND				MUMS13796G	72041.80	7204.00	7204.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194K	24-Mar-2023	F	29-May-2023	-	72041.80	7204.00	7204.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SHRIRAM FINANCE LIMITED			CHES00900E	43588.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	25-Mar-2023	22-May-2023	-	16558.00	0.00	0.00
2	194A	25-Mar-2023	22-May-2023	-	11039.00	0.00	0.00
3	194A	25-Mar-2023	22-May-2023	-	8600.00	0.00	0.00
4	194A	25-Jan-2023	22-May-2023	-	7391.00	0.00	0.00
Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MAHINDRA AND MAHINDRA FINANCIAL SERVICES LTD			MUMM42301A	15345.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

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Annual Tax Statement

Permanent Account Number (PAN)	AUGPK8915Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VIJAYANT KACHHWAHA						
Address of Assessee	NEAR MISHRA TYPING, RANI AWANTI BAI WARD, MANDLA MANDLA, MANDLA, MADHYA PRADESH, 481661						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	315000.00	31500.00	31500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	27-Jul-2023	F	29-Oct-2023	-	105000.00	10500.00	10500.00
2	194JB	06-Jul-2023	F	29-Oct-2023	-	105000.00	10500.00	10500.00
3	194JB	15-May-2023	F	27-Sep-2023	-	105000.00	10500.00	10500.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	JUBILANT FOODWORKS LIMITED				DELD03279D	72.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	31-Aug-2023	F	05-Nov-2023	-	72.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	SKY MASTERS PRIVATE LIMITED				BPLS21554B	1534900.00	15349.00	15349.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CE	20-Jul-2023	F	18-Oct-2023	-	1534900.00	15349.00	15349.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Data updated till 20-Nov-2023

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Permanent Account Number (PAN)	AUGPK8915Q	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	VIJAYANT KACHHWAHA						
Address of Assessee	NEAR MISHRA TYPING, RANI AWANTI BAI WARD, MANDLA MANDLA, MANDLA, MADHYA PRADESH, 481661						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	TECHNO ELECTRIC & ENGINEERING COMPANY LIMITED				CALS27280B	6.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	01-Oct-2022	F	10-Feb-2023	-	6.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	1157742.00	115774.00	115774.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Mar-2023	F	28-May-2023	-	105000.00	10500.00	10500.00
2	194JB	15-Mar-2023	F	28-May-2023	-	105000.00	10500.00	10500.00
3	194JB	10-Mar-2023	F	28-May-2023	-	105000.00	10500.00	10500.00
4	194JB	21-Jan-2023	F	28-May-2023	-	105000.00	10500.00	10500.00
5	194JB	20-Jan-2023	F	28-May-2023	-	105000.00	10500.00	10500.00
6	194JB	25-Nov-2022	F	09-Feb-2023	-	105000.00	10500.00	10500.00
7	194JB	06-Oct-2022	F	09-Feb-2023	-	105000.00	10500.00	10500.00
8	194JB	06-Oct-2022	F	09-Feb-2023	-	105000.00	10500.00	10500.00
9	194JB	05-Sep-2022	F	13-Nov-2022	-	117742.00	11774.00	11774.00
10	194JB	25-Jul-2022	F	13-Nov-2022	-	100000.00	10000.00	10000.00
11	194JB	04-Jun-2022	F	03-Aug-2022	-	100000.00	10000.00	10000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	SONA BLW PRECISION FORGINGS LIMITED				RTKM02382C	65.45	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	20-Jul-2022	F	03-Nov-2022	-	65.45	0.00	0.00
2	194	20-Jul-2022	F	03-Nov-2022	-	65.45	0.00	0.00
3	194	20-Jul-2022	F	03-Nov-2022	B	-65.45	0.00	0.00
4	194	20-Jul-2022	F	03-Nov-2022	-	65.45	0.00	0.00
5	194	20-Jul-2022	F	03-Nov-2022	B	-65.45	0.00	0.00
6	194	20-Jul-2022	F	03-Nov-2022	-	65.45	0.00	0.00
7	194	20-Jul-2022	F	03-Nov-2022	B	-65.45	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

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Permanent Account Number (PAN)	AATPA9893Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJAY ASTHANA						
Address of Assessee	602, TOWER 10, VIPUL GREENS, SECTOR 48 SOHNA ROAD, GURUGRAM, HARYANA, 122018						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	EMPLOYEES PROVIDENT FUND ORGANISATION SUB REGIONAL OFFICE BHOPAL				BPLR01450B	20710.00	2071.00	2071.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192A	06-Sep-2023	F	30-Oct-2023	-	20710.00	2071.00	2071.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	5431800.00	1711735.00	1711735.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	905300.00	310000.00	310000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	905300.00	310000.00	310000.00
3	192	28-Sep-2023	F	28-Oct-2023	-	1152200.00	320000.00	320000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	823000.00	260000.00	260000.00
5	192	03-Jul-2023	F	07-Aug-2023	-	823000.00	251735.00	251735.00
6	192	28-Jun-2023	F	07-Aug-2023	-	823000.00	260000.00	260000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	POWER GRID CORPORATION OF INDIA LIMITED				DELP32841E	1871.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Aug-2023	F	15-Oct-2023	-	1871.50	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

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Permanent Account Number (PAN)	AATPA9893Q	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SANJAY ASTHANA						
Address of Assessee	602, TOWER 10, VIPUL GREENS, SECTOR 48 SOHNA ROAD, GURUGRAM, HARYANA, 122018						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	9951000.00	3132735.00	3132735.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	24-May-2023	F	30-May-2023	-	823000.00	270000.00	270000.00
2	192	22-May-2023	F	30-May-2023	-	823000.00	260000.00	260000.00
3	192	02-May-2023	F	30-May-2023	-	823000.00	260000.00	260000.00
4	192	28-Jan-2023	F	10-Feb-2023	-	823000.00	260000.00	260000.00
5	192	20-Dec-2022	F	10-Feb-2023	-	823000.00	270000.00	270000.00
6	192	15-Nov-2022	F	10-Feb-2023	-	898000.00	270000.00	270000.00
7	192	17-Oct-2022	F	05-Nov-2022	-	823000.00	257735.00	257735.00
8	192	10-Oct-2022	F	05-Nov-2022	-	823000.00	260000.00	260000.00
9	192	05-Oct-2022	F	05-Nov-2022	-	823000.00	270000.00	270000.00
10	192	20-Jul-2022	F	07-Aug-2022	-	823000.00	260000.00	260000.00
11	192	15-Jul-2022	F	07-Aug-2022	-	891000.00	260000.00	260000.00
12	192	25-May-2022	F	07-Aug-2022	-	755000.00	235000.00	235000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	POWER GRID CORPORATION OF INDIA LIMITED				DELP32841E	4826.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	24-Feb-2023	F	16-Apr-2023	-	1970.00	0.00	0.00
2	194	05-Nov-2022	F	24-Jan-2023	-	1970.00	0.00	0.00
3	194	29-Aug-2022	F	24-Oct-2022	-	886.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	DSP MUTUAL FUND				MUMD05871F	19682.00	1968.00	1968.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194K	03-Mar-2023	F	01-Jun-2023	-	19682.00	1968.00	1968.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	EVEREST KANTO CYLINDER LIMITED				MUME04574D	7386.40	739.00	739.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	23-Sep-2022	F	30-Oct-2022	-	7386.40	739.00	739.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	HDFC LIFE INSURANCE COMPANY LIMITED				MUMH05080F	62620.00	3131.00	3131.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194DA	26-Dec-2022	F	11-Feb-2023	-	62620.00	3131.00	3131.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

BLOOM COMPANIES LLC USA

1105 ,Sector -48 , Sohna Road , Gurgaon Gurgaon

Pay Slip for the month of October 2023

Akshay Verma

Department	Operation	**Emp. Code**	1566
Gender	Male	**Designation**	Assistant Engineer
PAN	BMQPV3824E	**UAN No**	101724207303
Days Payable	31	**ESI No.**	N/A
DOJ	16/08/2021	**PF No.**	10626
A/c No.	41170084616-SBI	**Location**	Gurgaon
Level		**Father/Husband Name**	Sanjay Asthana

Earning		Deduction	
Description	**Amount**	**Description**	**Amount**
Basic Salary	25,000	Provident Fund	3,000
House Rent Allowance	12,500		
Special Allowance	17,500		
Gross Pay (A)	**55,000**	**Gross Deduction (B)**	**3,000**

Net Paid (A - B) (After Roundoff) **52,000** **(in words)** **Rs. Fifty Two Thousand only.**

Remarks : This is computer generated Payslip and does not require any signature.

BLOOM COMPANIES LLC USA

1105 ,Sector -48 , Sohna Road , Gurgaon Gurgaon

Pay Slip for the month of September 2023

Akshay Verma

Department	Operation	**Emp. Code**	1566
Gender	Male	**Designation**	Assistant Engineer
PAN	BMQPV3824E	**UAN No**	101724207303
Days Payable	30	**ESI No.**	N/A
DOJ	16/08/2021	**PF No.**	10626
A/c No.	41170084616-SBI	**Location**	Gurgaon
Level		**Father/Husband Name**	Sanjay Asthana

Earning		Deduction	
Description	**Amount**	**Description**	**Amount**
Basic Salary	25,000	Provident Fund	3,000
House Rent Allowance	12,500		
Special Allowance	17,500		
Gross Pay (A)	**55,000**	**Gross Deduction (B)**	**3,000**
Net Paid (A - B)	**52,000**	**(in words)**	**Rs. Fifty Two Thousand only.**
(After Roundoff)			

Remarks : This is computer generated Payslip and does not require any signature.

Data updated till 16-Nov-2023

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Permanent Account Number (PAN)	AJBPN8987H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MARIAPPAN NAGARAJ						
Address of Assessee	1C, KARUNANITHINAGAR 3, KOVILPATTI, , TAMIL NADU, 628501						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	498000.00	22759.00	22759.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	83000.00	5000.00	5000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	104600.00	3000.00	3000.00
3	192	28-Sep-2023	F	28-Oct-2023	-	77600.00	3500.00	3500.00
4	192	20-Jul-2023	F	07-Aug-2023	-	77600.00	4000.00	4000.00
5	192	03-Jul-2023	F	07-Aug-2023	-	77600.00	3759.00	3759.00
6	192	28-Jun-2023	F	07-Aug-2023	-	77600.00	3500.00	3500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

Data updated till 16-Nov-2023

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Permanent Account Number (PAN)	AJBPN8987H	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MARIAPPAN NAGARAJ						
Address of Assessee	1C, KARUNANITHINAGAR 3, KOVILPATTI, , TAMIL NADU, 628501						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	902400.00	62978.00	62978.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	24-May-2023	F	30-May-2023	-	77600.00	8500.00	8500.00
2	192	22-May-2023	F	30-May-2023	-	77600.00	7000.00	7000.00
3	192	02-May-2023	F	30-May-2023	-	77600.00	5000.00	5000.00
4	192	28-Jan-2023	F	10-Feb-2023	-	77600.00	5500.00	5500.00
5	192	20-Dec-2022	F	10-Feb-2023	-	71500.00	5500.00	5500.00
6	192	15-Nov-2022	F	10-Feb-2023	-	91500.00	5500.00	5500.00
7	192	17-Oct-2022	F	05-Nov-2022	-	71500.00	4978.00	4978.00
8	192	10-Oct-2022	F	05-Nov-2022	-	71500.00	5000.00	5000.00
9	192	05-Oct-2022	F	05-Nov-2022	-	71500.00	4000.00	4000.00
10	192	20-Jul-2022	F	07-Aug-2022	-	71500.00	5000.00	5000.00
11	192	15-Jul-2022	F	07-Aug-2022	-	78000.00	5000.00	5000.00
12	192	25-May-2022	F	07-Aug-2022	-	65000.00	2000.00	2000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 16-Nov-2023

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Income Tax Department

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Permanent Account Number (PAN)	AJBPN8987H	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MARIAPPAN NAGARAJ						
Address of Assessee	1C, KARUNANITHINAGAR 3, KOVILPATTI, , TAMIL NADU, 628501						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	902400.00	62978.00	62978.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	24-May-2023	F	30-May-2023	-	77600.00	8500.00	8500.00
2	192	22-May-2023	F	30-May-2023	-	77600.00	7000.00	7000.00
3	192	02-May-2023	F	30-May-2023	-	77600.00	5000.00	5000.00
4	192	28-Jan-2023	F	10-Feb-2023	-	77600.00	5500.00	5500.00
5	192	20-Dec-2022	F	10-Feb-2023	-	71500.00	5500.00	5500.00
6	192	15-Nov-2022	F	10-Feb-2023	-	91500.00	5500.00	5500.00
7	192	17-Oct-2022	F	05-Nov-2022	-	71500.00	4978.00	4978.00
8	192	10-Oct-2022	F	05-Nov-2022	-	71500.00	5000.00	5000.00
9	192	05-Oct-2022	F	05-Nov-2022	-	71500.00	4000.00	4000.00
10	192	20-Jul-2022	F	07-Aug-2022	-	71500.00	5000.00	5000.00
11	192	15-Jul-2022	F	07-Aug-2022	-	78000.00	5000.00	5000.00
12	192	25-May-2022	F	07-Aug-2022	-	65000.00	2000.00	2000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 18-Jul-2023

TDS Centralized Processing Cell | **TRACES** TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AEPPG9259Q	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	GEORGE PAZHAMPILLIL JOSEPH						
Address of Assessee	H 10 - 10, SEASHADOW APARTMENTS, FIRST MAIN ROAD, TIRUVALLUVAR NAGAR, TIRUVANMIYUR CHENNAI, TAMIL NADU, 600041						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
1	L I C OF INDIA CITY BRANCH III	CHEL00223G	122998.00	6150.00	6150.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194DA	18-Aug-2022	F	31-Oct-2022	-	122998.00	6150.00	6150.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
2	BLOOM COMPANIES LLC	DELB13059E	1050000.00	105000.00	105000.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	14-Mar-2023	F	28-May-2023	-	150000.00	15000.00	15000.00
2	194JB	20-Feb-2023	F	28-May-2023	-	150000.00	15000.00	15000.00
3	194JB	03-Jan-2023	F	28-May-2023	-	150000.00	15000.00	15000.00
4	194JB	02-Jan-2023	F	28-May-2023	-	150000.00	15000.00	15000.00
5	194JB	12-Oct-2022	F	09-Feb-2023	-	150000.00	15000.00	15000.00
6	194JB	07-Sep-2022	F	13-Nov-2022	-	150000.00	15000.00	15000.00
7	194JB	06-Sep-2022	F	13-Nov-2022	-	150000.00	15000.00	15000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
3	HDFC BANK LIMITED	MUMH03189E	21774.00	6793.48	6793.48

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	195	31-Mar-2023	U	24-Apr-2023	-	7540.00	2352.48	2352.48
2	195	31-Mar-2023	F	25-Apr-2023	-	7540.00	2352.48	2352.48
3	195	31-Mar-2023	U	24-Apr-2023	G	-7540.00	-2352.48	-2352.48
4	195	31-Dec-2022	F	16-Jan-2023	-	6352.00	1981.82	1981.82
5	195	30-Sep-2022	F	17-Oct-2022	-	4076.00	1271.71	1271.71
6	195	30-Jun-2022	F	17-Jul-2022	-	3806.00	1187.47	1187.47
7	195	30-Jun-2022	F	17-Jul-2022	-	3806.00	1187.47	1187.47
8	195	30-Jun-2022	F	17-Jul-2022	G	-3806.00	-1187.47	-1187.47

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited

Sr. No.	Section[1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section (1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section[1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

Data updated till 20-Nov-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AFBPV6761K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	GIRISH VENUGOPAL						
Address of Assessee	598, 2ND CROSS ROAD, KUVEMPU NAGAR M BLOCK, MYSORE, , KARNATAKA, 570023						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	550000.00	55000.00	55000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	28-Aug-2023	F	29-Oct-2023	-	110000.00	11000.00	11000.00
2	194JB	27-Jul-2023	F	29-Oct-2023	-	110000.00	11000.00	11000.00
3	194JB	28-Jun-2023	F	27-Sep-2023	-	110000.00	11000.00	11000.00
4	194JB	05-Jun-2023	F	27-Sep-2023	-	110000.00	11000.00	11000.00
5	194JB	15-May-2023	F	27-Sep-2023	-	110000.00	11000.00	11000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

Data updated till 20-Nov-2023

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AFBPV6761K	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	GIRISH VENUGOPAL						
Address of Assessee	598, 2ND CROSS ROAD, KUVEMPU NAGAR M BLOCK, MYSORE, , KARNATAKA, 570023						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	880000.00	88000.00	88000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	20-Mar-2023	F	28-May-2023	-	110000.00	11000.00	11000.00
2	194JB	15-Mar-2023	F	28-May-2023	-	110000.00	11000.00	11000.00
3	194JB	10-Mar-2023	F	28-May-2023	-	110000.00	11000.00	11000.00
4	194JB	10-Jan-2023	F	28-May-2023	-	110000.00	11000.00	11000.00
5	194JB	02-Jan-2023	F	28-May-2023	-	110000.00	11000.00	11000.00
6	194JB	14-Oct-2022	F	09-Feb-2023	-	110000.00	11000.00	11000.00
7	194JB	06-Oct-2022	F	09-Feb-2023	-	110000.00	11000.00	11000.00
8	194JB	06-Oct-2022	F	09-Feb-2023	-	110000.00	11000.00	11000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	CREDIBLE MANAGEMENT AND CONSULTANTS PRIVATE LTD				DELC07700A	285000.00	28500.00	28500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	10-Jul-2022	F	18-Oct-2022	-	95000.00	9500.00	9500.00
2	194JB	10-Jun-2022	F	24-Jul-2022	-	95000.00	9500.00	9500.00
3	194JB	10-May-2022	F	24-Jul-2022	-	95000.00	9500.00	9500.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED				MUMI03877G	9.90	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	08-Jul-2022	F	01-Nov-2022	-	9.90	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	22.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Sep-2022	F	26-Oct-2022	-	22.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	BHARAT PETROLEUM CORPORATION LIMITED				PNEB16470G	120.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	26-Sep-2022	F	11-Nov-2022	-	120.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Data updated till 18-Nov-2023

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BBZPB3867K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SUBBA REDDY BIJIVEMULA						
Address of Assessee	8-37-A, CHINNAKESAMPALLI, BADVEL, KADAPA, ANDHRA PRADESH, 516227						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	975000.00	97500.00	97500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	11-Aug-2023	F	29-Oct-2023	-	150000.00	15000.00	15000.00
2	194JB	07-Aug-2023	F	29-Oct-2023	-	85000.00	8500.00	8500.00
3	194JB	27-Jul-2023	F	29-Oct-2023	-	145000.00	14500.00	14500.00
4	194JB	04-Jul-2023	F	29-Oct-2023	-	150000.00	15000.00	15000.00
5	194JB	12-Jun-2023	F	27-Sep-2023	-	145000.00	14500.00	14500.00
6	194JB	07-Jun-2023	F	27-Sep-2023	-	150000.00	15000.00	15000.00
7	194JB	17-May-2023	F	27-Sep-2023	-	150000.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

Data updated till 17-Nov-2023

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BBZPB3867K	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SUBBA REDDY BIJIVEMULA						
Address of Assessee	8-37-A, CHINNAKESAMPALLI, BADVEL, KADAPA, ANDHRA PRADESH, 516227						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	546000.00	54600.00	54600.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	07-Mar-2023	F	28-May-2023	-	104410.00	10441.00	10441.00
2	194JB	07-Mar-2023	F	28-May-2023	-	14000.00	1400.00	1400.00
3	194JB	07-Mar-2023	F	28-May-2023	-	98000.00	9800.00	9800.00
4	194JB	09-Jan-2023	F	28-May-2023	-	98000.00	9800.00	9800.00
5	194JB	31-Dec-2022	F	09-Feb-2023	-	105590.00	10559.00	10559.00
6	194JB	29-Aug-2022	F	13-Nov-2022	-	126000.00	12600.00	12600.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected ++	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

Engineering Services Pvt. Ltd. ROHTAK

Data updated till 20-Nov-2023

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AGSPB1229N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANAND KUMAR BHARGAVA						
Address of Assessee	755, NARMADA VIHAR COLONY, , MADHYA PRADESH,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	300000.00	30000.00	30000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	27-Jul-2023	F	29-Oct-2023	-	100000.00	10000.00	10000.00
2	194JB	06-Jul-2023	F	29-Oct-2023	-	100000.00	10000.00	10000.00
3	194JB	05-May-2023	F	27-Sep-2023	-	100000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected ++	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Data updated till 20-Nov-2023

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AGSPB1229N	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ANAND KUMAR BHARGAVA						
Address of Assessee	755, NARMADA VIHAR COLONY, , MADHYA PRADESH,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1100000.00	110000.00	110000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Mar-2023	F	28-May-2023	-	100000.00	10000.00	10000.00
2	194JB	15-Mar-2023	F	28-May-2023	-	100000.00	10000.00	10000.00
3	194JB	10-Mar-2023	F	28-May-2023	-	100000.00	10000.00	10000.00
4	194JB	20-Jan-2023	F	28-May-2023	-	100000.00	10000.00	10000.00
5	194JB	20-Jan-2023	F	28-May-2023	-	100000.00	10000.00	10000.00
6	194JB	25-Nov-2022	F	09-Feb-2023	-	100000.00	10000.00	10000.00
7	194JB	05-Oct-2022	F	09-Feb-2023	-	100000.00	10000.00	10000.00
8	194JB	05-Oct-2022	F	09-Feb-2023	-	100000.00	10000.00	10000.00
9	194JB	05-Sep-2022	F	13-Nov-2022	-	100000.00	10000.00	10000.00
10	194JB	25-Jul-2022	F	13-Nov-2022	-	100000.00	10000.00	10000.00
11	194JB	04-Jun-2022	F	03-Aug-2022	-	100000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/**	**Tax Collected ++**	**TCS Deposited**

Data updated till 17-Nov-2023

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AEIPA2394F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ARUL MUTHIAH						
Address of Assessee	12, N G O COLONY, TINDIVANAM, , TAMIL NADU,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	720000.00	72000.00	72000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	03-Sep-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
2	194JB	11-Aug-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
3	194JB	27-Jul-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
4	194JB	07-Jul-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
5	194JB	22-May-2023	F	27-Sep-2023	-	120000.00	12000.00	12000.00
6	194JB	15-May-2023	F	27-Sep-2023	-	120000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected ++	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

Data updated till 17-Nov-2023

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Income Tax Department

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Permanent Account Number (PAN)	AEIPA2394F	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ARUL MUTHIAH						
Address of Assessee	12, N G O COLONY, TINDIVANAM, , TAMIL NADU,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1316000.00	131600.00	131600.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	20-Mar-2023	F	28-May-2023	-	120000.00	12000.00	12000.00
2	194JB	20-Mar-2023	F	28-May-2023	-	120000.00	12000.00	12000.00
3	194JB	06-Feb-2023	F	28-May-2023	-	120000.00	12000.00	12000.00
4	194JB	29-Dec-2022	F	09-Feb-2023	-	120000.00	12000.00	12000.00
5	194JB	22-Nov-2022	F	09-Feb-2023	-	120000.00	12000.00	12000.00
6	194JB	17-Oct-2022	F	09-Feb-2023	-	120000.00	12000.00	12000.00
7	194JB	03-Oct-2022	F	09-Feb-2023	-	120000.00	12000.00	12000.00
8	194JB	25-Aug-2022	F	13-Nov-2022	-	120000.00	12000.00	12000.00
9	194JB	04-Aug-2022	F	13-Nov-2022	-	120000.00	12000.00	12000.00
10	194JB	27-Jul-2022	F	13-Nov-2022	-	120000.00	12000.00	12000.00
11	194JB	30-Jun-2022	F	03-Aug-2022	-	116000.00	11600.00	11600.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/**	**Tax Collected ++**	**TCS Deposited**

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Income Tax Department

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Permanent Account Number (PAN)	AYEPV0957H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VIJAYAKUMAR GANESAN						
Address of Assessee	21/14A, MUTHALIYAR MUDUKU STREET, THIRUPPUVANAM, SIVAGANGA, TIRUBUVANAN, TAMIL NADU, 636011						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	89836.00	8986.00	8986.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Sep-2023	F	29-Oct-2023	-	11667.00	1167.00	1167.00
2	194JB	22-Aug-2023	F	29-Oct-2023	-	11667.00	1167.00	1167.00
3	194JB	27-Jul-2023	F	29-Oct-2023	-	11667.00	1167.00	1167.00
4	194JB	12-Jun-2023	F	27-Sep-2023	-	11667.00	1167.00	1167.00
5	194JB	07-Jun-2023	F	27-Sep-2023	-	11667.00	1167.00	1167.00
6	194JB	07-Jun-2023	F	27-Sep-2023	-	11667.00	1167.00	1167.00
7	194JB	17-May-2023	F	27-Sep-2023	-	8167.00	817.00	817.00
8	194JB	17-May-2023	F	27-Sep-2023	-	11667.00	1167.00	1167.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Data updated till 21-Nov-2023

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AYEPV0957H	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	VIJAYAKUMAR GANESAN						
Address of Assessee	21/14A, MUTHALIYAR MUDUKU STREET, THIRUPPUVANAM, SIVAGANGA, TIRUBUVANAN, TAMIL NADU, 636011						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	45501.00	4551.00	4551.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	29-Mar-2023	F	28-May-2023	-	11667.00	1167.00	1167.00
2	194JB	07-Mar-2023	F	28-May-2023	-	11667.00	1167.00	1167.00
3	194JB	12-Jan-2023	F	28-May-2023	-	11667.00	1167.00	1167.00
4	194JB	16-Dec-2022	F	09-Feb-2023	-	10500.00	1050.00	1050.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	HDFC LIFE INSURANCE COMPANY LIMITED				MUMH05080F	930.00	46.50	46.50
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194D	31-Jan-2023	F	04-Jun-2023	-	930.00	46.50	46.50

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 20-Nov-2023

TDS Centralized Processing Cell | TRACES
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Income Tax Department

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Permanent Account Number (PAN)	ALKPM4085A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KRISHNAN MADHESHWARAN						
Address of Assessee	NO 9/2 THERMAL MAIN ROAD, CHINNAKAVUR, M T P S METTURDAM, SALEM, TAMIL NADU, 636406						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SOUTHERN RAILWAY FINANCIAL ADVICER AND CHIEF ACCTS OFFICER MADRAS	CHES01478B	272062.00	5441.00	5441.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-May-2023	F	15-Sep-2023	-	272062.00	5441.00	5441.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	BLOOM COMPANIES LLC	DELB13059E	247833.00	24784.00	24784.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	15-Sep-2023	F	29-Oct-2023	-	19833.00	1984.00	1984.00
2	194JB	15-Sep-2023	F	29-Oct-2023	-	45000.00	4500.00	4500.00
3	194JB	22-Aug-2023	F	29-Oct-2023	-	45000.00	4500.00	4500.00
4	194JB	31-Jul-2023	F	29-Oct-2023	-	12000.00	1200.00	1200.00
5	194JB	12-Jun-2023	F	27-Sep-2023	-	45000.00	4500.00	4500.00
6	194JB	07-Jun-2023	F	27-Sep-2023	-	36000.00	3600.00	3600.00
7	194JB	09-May-2023	F	27-Sep-2023	-	45000.00	4500.00	4500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 20-Nov-2023

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Annual Tax Statement

Permanent Account Number (PAN)	ALKPM4085A	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	KRISHNAN MADHESHWARAN						
Address of Assessee	NO 9/2 THERMAL MAIN ROAD, CHINNAKAVUR, M T P S METTURDAM, SALEM, TAMIL NADU, 636406						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	OFFICE OF THE DIVISIONAL FINANCE MANAGER ACCOUNTS DPT SOUTHERN RAILWAY SALE	CHEO04093F	1004500.00	20090.00	20090.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	10-Jun-2022	F	11-Aug-2022	-	1004500.00	20090.00	20090.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	SOUTHERN RAILWAY FINANCIAL ADVICER AND CHIEF ACCTS OFFICER MADRAS	CHES01478B	602795.00	12056.00	12056.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-May-2022	F	02-Aug-2022	-	602795.00	12056.00	12056.00
2	194C	31-May-2022	F	03-Aug-2023	-	602795.00	12056.00	12056.00
3	194C	31-May-2022	F	31-Jul-2023	-	0.00	0.00	0.00
4	194C	31-May-2022	F	21-Jul-2023	G	0.00	0.00	0.00
5	194C	31-May-2022	F	21-Jul-2023	-	0.00	0.00	0.00
6	194C	31-May-2022	F	02-Aug-2022	G	0.00	0.00	0.00
7	194C	31-May-2022	F	02-Aug-2022	-	0.00	0.00	0.00
8	194C	31-May-2022	F	02-Aug-2022	B	-602795.00	-12056.00	-12056.00
9	194C	30-Apr-2022	F	02-Aug-2022	-	602795.00	12056.00	12056.00
10	194C	30-Apr-2022	F	21-Jul-2023	-	0.00	0.00	0.00
11	194C	30-Apr-2022	O	21-Jul-2023	B	-602795.00	-12056.00	-12056.00
12	194C	30-Apr-2022	O	21-Jul-2023	-	602795.00	12056.00	12056.00
13	194C	30-Apr-2022	F	02-Aug-2022	G	-602795.00	-12056.00	-12056.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	BLOOM COMPANIES LLC	DELB13059E	108500.00	10850.00	10850.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	29-Mar-2023	F	28-May-2023	-	35000.00	3500.00	3500.00
2	194JB	07-Mar-2023	F	28-May-2023	-	35000.00	3500.00	3500.00
3	194JB	12-Jan-2023	F	28-May-2023	-	31500.00	3150.00	3150.00
4	194JB	12-Dec-2022	F	09-Feb-2023	-	7000.00	700.00	700.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

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Annual Tax Statement

Permanent Account Number (PAN)	ADRPA9619D	**Current Status of PAN**	Active and Operative	**Financial Year**	2023-24	**Assessment Year**	2024-25
Name of Assessee	ALUGUPALLY BIKSHAM REDDY				
Address of Assessee	HNO 17-1-388/63/1, SRI LAKSHMINAGAR COLONY, SAIDABAD, HYDERABAD, ANDHRA PRADESH, 500059				

* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INFOSYS LIMITED	BLRI01423C	9432.50	943.25	943.25

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	28-Jun-2023	F	03-Oct-2023	-	9432.50	943.25	943.25

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	ITC LIMITED	CALI01639B	6650.00	665.00	665.00

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	14-Aug-2023	F	19-Oct-2023	-	6650.00	665.00	665.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	BLOOM COMPANIES LLC	DELB13059E	960000.00	96000.00	96000.00

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	11-Aug-2023	F	29-Oct-2023	-	240000.00	24000.00	24000.00
2	194JB	08-Aug-2023	F	29-Oct-2023	-	240000.00	24000.00	24000.00
3	194JB	06-Jul-2023	F	29-Oct-2023	-	240000.00	24000.00	24000.00
4	194JB	06-Jun-2023	F	27-Sep-2023	-	240000.00	24000.00	24000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	INDIAN ENERGY EXCHANGE LIMITED	DELI10799F	702.00	0.00	0.00

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	07-Sep-2023	F	05-Nov-2023	-	702.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	HDFC ASSET MANAGEMENT COMPANY LIMITED	MUMH04900A	5568.00	557.00	557.00

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	26-Jun-2023	F	04-Oct-2023	-	5568.00	557.00	557.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	LIFE INSURANCE CORPORATION OF INDIA	MUML13465E	144.00	0.00	0.00

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	30-Aug-2023	F	28-Oct-2023	-	144.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
7	NIPPON LIFE INDIA ASSET MANAGEMENT LIMITED	MUMR07433G	11407.50	1141.00	1141.00

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	12-Jul-2023	F	28-Oct-2023	-	11407.50	1141.00	1141.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
8	PUNJAB CHEMICALS AND CROP PROTECTION LIMITED	PTLP10387G	33.00	0.00	0.00

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	10-Aug-2023	F	04-Nov-2023	-	33.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid /	Total Tax Deducted #	Total TDS

Data updated till 18-Nov-2023

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Permanent Account Number (PAN)	ADRPA9619D	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ALUGUPALLY BIKSHAM REDDY						
Address of Assessee	HNO 17-1-388/63/1, SRI LAKSHMINAGAR COLONY, SAIDABAD, HYDERABAD, ANDHRA PRADESH, 500059						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INFOSYS LIMITED	BLRI01423C	10985.00	1098.50	1098.50

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	28-Oct-2022	F	08-Feb-2023	-	5577.00	557.70	557.70
2	194	25-Jun-2022	F	07-Aug-2022	-	5184.00	518.40	518.40
3	194	25-Jun-2022	F	07-Aug-2022	-	224.00	22.40	22.40

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	GEO DESIGNS AND RESEARCH PRIVATE LIMITED	BRDG01453E	731613.00	73161.00	73161.00

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2022	F	06-Feb-2023	-	140000.00	14000.00	14000.00
2	194JB	06-Dec-2022	F	06-Feb-2023	-	140000.00	14000.00	14000.00
3	194JB	31-Oct-2022	F	06-Feb-2023	-	140000.00	14000.00	14000.00
4	194JB	30-Sep-2022	F	24-Oct-2022	-	140000.00	14000.00	14000.00
5	194JB	31-Aug-2022	F	24-Oct-2022	-	140000.00	14000.00	14000.00
6	194JB	24-Aug-2022	F	24-Oct-2022	-	31613.00	3161.00	3161.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	ITC LIMITED	CALI01639B	8575.00	858.00	858.00

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	03-Mar-2023	F	15-May-2023	-	8575.00	858.00	858.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	BLOOM COMPANIES LLC	DELB13059E	472258.00	47226.00	47226.00

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	20-Feb-2023	F	28-May-2023	-	232258.00	23226.00	23226.00
2	194JB	20-Feb-2023	F	28-May-2023	-	240000.00	24000.00	24000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	LIFE INSURANCE CORPORATION OF INDIA	MUML13465E	72.00	0.00	0.00

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	30-Sep-2022	F	26-Oct-2022	-	72.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	TECH MAHINDRA LIMITED	MUMM15369E	8058.00	806.00	806.00

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	24-Nov-2022	F	08-Feb-2023	-	2628.00	263.00	263.00
2	194	08-Aug-2022	F	08-Dec-2022	-	5430.00	543.00	543.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
7	NIPPON LIFE INDIA ASSET MANAGEMENT LIMITED	MUMR07433	17273.00	1728.00	1728.00

Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	14-Nov-2022	F	07-Feb-2023	-	6008.00	601.00	601.00
2	194	12-Jul-2022	F	30-Oct-2022	-	11265.00	1127.00	1127.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

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Annual Tax Statement

Permanent Account Number (PAN)	BPGPS0577A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AMARNATH SINGH						
Address of Assessee	SH 16/8 K-R, KADIPUR, SHIVPUR, VARANASI, INDIA, UTTAR PRADESH, 221003						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	AICONS ENGINEERING PRIVATE LIMITED				BPLA05632E	182834.00	18283.00	18283.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-May-2023	F	27-Jul-2023	-	89286.00	8929.00	8929.00
2	192	31-May-2023	F	27-Jul-2023	-	93548.00	9354.00	9354.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	91667.00	9167.00	9167.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	27-Jul-2023	F	29-Oct-2023	-	91667.00	9167.00	9167.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACTPT2569C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ASHWANI TYAGI						
Address of Assessee	PLOT NO 198 199 200, FLAT NO 202 A RIDDIRAJ, AVENUE SCHEME NO 16, GIRNAR COLONY GANDHI PATH, JAIPUR, RAJASTHAN, 302021						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BERGER PAINTS INDIA LIMITED				CALB00256E	3.20	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	21-Aug-2023	F	29-Oct-2023	-	3.20	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	913666.00	91365.00	91365.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Sep-2023	F	29-Oct-2023	-	74074.00	7407.00	7407.00
2	194JB	15-Sep-2023	F	29-Oct-2023	-	74074.00	7407.00	7407.00
3	194JB	15-Sep-2023	F	29-Oct-2023	-	74074.00	7407.00	7407.00
4	194JB	22-Aug-2023	F	29-Oct-2023	-	111111.00	11111.00	11111.00
5	194JB	22-Aug-2023	F	29-Oct-2023	-	111111.00	11111.00	11111.00
6	194JB	27-Jul-2023	F	29-Oct-2023	-	111111.00	11111.00	11111.00
7	194JB	27-Jul-2023	F	29-Oct-2023	-	111111.00	11111.00	11111.00
8	194JB	12-Jun-2023	F	27-Sep-2023	-	26000.00	2600.00	2600.00
9	194JB	12-Jun-2023	F	27-Sep-2023	-	65000.00	6500.00	6500.00
10	194JB	16-May-2023	F	27-Sep-2023	-	91000.00	9100.00	9100.00
11	194JB	16-May-2023	F	27-Sep-2023	-	65000.00	6500.00	6500.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	93.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Aug-2023	F	28-Oct-2023	-	30.00	0.00	0.00
2	194	30-Aug-2023	F	28-Oct-2023	-	63.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Data updated till 17-Nov-2023

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACTPT2569C	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ASHWANI TYAGI						
Address of Assessee	PLOT NO 198 199 200, FLAT NO 202 A RIDDIRAJ, AVENUE SCHEME NO 16, GIRNAR COLONY GANDHI PATH, JAIPUR, RAJASTHAN, 302021						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PTL ENTERPRISES LTD				CHNP01567G	80.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	31-Jul-2022	F	01-Dec-2022	-	80.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	TIRUPATI SPRINKLERS PRIVATE LIMITED				JPRT03315E	113000.00	11300.00	11300.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	17-Oct-2022	F	16-Jan-2023	-	100000.00	10000.00	10000.00
2	194JB	08-Aug-2022	F	16-Oct-2022	-	13000.00	1300.00	1300.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	DHRUV CONSULTANCY SERVICES LIMITED				MUMD09574F	1691446.00	169144.00	169144.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	28-Feb-2023	F	04-Jun-2023	-	165000.00	16500.00	16500.00
2	194JB	31-Jan-2023	F	04-Jun-2023	-	127752.00	12775.00	12775.00
3	194JB	31-Dec-2022	F	18-Mar-2023	-	165000.00	16500.00	16500.00
4	194JB	30-Nov-2022	F	18-Mar-2023	-	133000.00	13300.00	13300.00
5	194JB	31-Oct-2022	F	19-Mar-2023	-	165000.00	16500.00	16500.00
6	194JB	30-Sep-2022	F	13-Jan-2023	-	132000.00	13200.00	13200.00
7	194JB	31-Aug-2022	F	05-Dec-2022	-	143694.00	14369.00	14369.00
8	194JB	31-Jul-2022	F	05-Dec-2022	-	165000.00	16500.00	16500.00
9	194JB	30-Jun-2022	F	18-Oct-2022	-	165000.00	16500.00	16500.00
10	194JB	31-May-2022	F	18-Oct-2022	-	25334.00	2533.00	2533.00
11	194JB	31-May-2022	F	18-Oct-2022	-	139666.00	13967.00	13967.00
12	194JB	31-May-2022	F	18-Oct-2022	G	-139666.00	-13967.00	-13967.00
13	194JB	31-May-2022	F	18-Oct-2022	-	25334.00	2533.00	2533.00
14	194JB	31-May-2022	F	18-Oct-2022	G	-25334.00	-2533.00	-2533.00
15	194JB	31-May-2022	F	18-Oct-2022	-	139666.00	13967.00	13967.00
16	194JB	30-Apr-2022	F	09-Aug-2022	-	165000.00	16500.00	16500.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	30.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Sep-2022	F	26-Oct-2022	-	30.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

Data updated till 21-Nov-2023

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BMQPN7777Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BABITHA ANNATHURAI NADAR						
Address of Assessee	ROOM NO-22/A CHWAL NO-10, BEHIND MUNCIPAL CHAWL, SHIVSHAKTI NAGAR, DHARAVI, MUMBAI, MAHARASHTRA, 400017						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	67750.00	6775.00	6775.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Sep-2023	F	29-Oct-2023	-	19000.00	1900.00	1900.00
2	194JB	22-Aug-2023	F	29-Oct-2023	-	19000.00	1900.00	1900.00
3	194JB	27-Jul-2023	F	29-Oct-2023	-	8500.00	850.00	850.00
4	194JB	23-Jun-2023	F	27-Sep-2023	-	8500.00	850.00	850.00
5	194JB	07-Jun-2023	F	27-Sep-2023	-	4250.00	425.00	425.00
6	194JB	15-May-2023	F	27-Sep-2023	-	8500.00	850.00	850.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

Data updated till 21-Nov-2023

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

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Permanent Account Number (PAN)	BMQPN7777Q	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	BABITHA ANNATHURAI NADAR						
Address of Assessee	ROOM NO-22/A CHWAL NO-10, BEHIND MUNCIPAL CHAWL, SHIVSHAKTI NAGAR, DHARAVI, MUMBAI, MAHARASHTRA, 400017						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	80887.00	8088.00	8088.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Mar-2023	F	28-May-2023	-	8500.00	850.00	850.00
2	194JB	07-Mar-2023	F	28-May-2023	-	8500.00	850.00	850.00
3	194JB	12-Jan-2023	F	28-May-2023	-	8500.00	850.00	850.00
4	194JB	12-Dec-2022	F	09-Feb-2023	-	8500.00	850.00	850.00
5	194JB	19-Oct-2022	F	09-Feb-2023	-	8500.00	850.00	850.00
6	194JB	08-Oct-2022	F	09-Feb-2023	-	8500.00	850.00	850.00
7	194JB	12-Sep-2022	F	13-Nov-2022	-	8500.00	850.00	850.00
8	194JB	07-Sep-2022	F	13-Nov-2022	-	8500.00	850.00	850.00
9	194JB	04-Aug-2022	F	13-Nov-2022	-	8354.00	835.00	835.00
10	194JB	04-Aug-2022	F	13-Nov-2022	-	4533.00	453.00	453.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 20-Nov-2023

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AINPP1255F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KRISHNASAMY PRABAKARAN						
Address of Assessee	OLD NO 101/NEW NO 154, KALICHETTIYUR, PETHANAICKAN PALAYAM, ATTUR, SALEM, TAMIL NADU, 638109						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	600000.00	60000.00	60000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Sep-2023	F	29-Oct-2023	-	50000.00	5000.00	5000.00
2	194JB	15-Sep-2023	F	29-Oct-2023	-	50000.00	5000.00	5000.00
3	194JB	22-Aug-2023	F	29-Oct-2023	-	50000.00	5000.00	5000.00
4	194JB	11-Aug-2023	F	29-Oct-2023	-	50000.00	5000.00	5000.00
5	194JB	09-Aug-2023	F	29-Oct-2023	-	50000.00	5000.00	5000.00
6	194JB	27-Jul-2023	F	29-Oct-2023	-	50000.00	5000.00	5000.00
7	194JB	12-Jun-2023	F	27-Sep-2023	-	50000.00	5000.00	5000.00
8	194JB	07-Jun-2023	F	27-Sep-2023	-	50000.00	5000.00	5000.00
9	194JB	07-Jun-2023	F	27-Sep-2023	-	50000.00	5000.00	5000.00
10	194JB	07-Jun-2023	F	27-Sep-2023	-	50000.00	5000.00	5000.00
11	194JB	17-May-2023	F	27-Sep-2023	-	50000.00	5000.00	5000.00
12	194JB	17-May-2023	F	27-Sep-2023	-	50000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 20-Nov-2023

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AINPP1255F	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	KRISHNASAMY PRABAKARAN						
Address of Assessee	OLD NO 101/NEW NO 154, KALICHETTIYUR, PETHANAICKAN PALAYAM, ATTUR, SALEM, TAMIL NADU, 638109						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	680000.00	68000.00	68000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	21-Mar-2023	F	28-May-2023	-	50000.00	5000.00	5000.00
2	194JB	21-Mar-2023	F	28-May-2023	-	50000.00	5000.00	5000.00
3	194JB	13-Feb-2023	F	28-May-2023	-	100000.00	10000.00	10000.00
4	194JB	31-Dec-2022	F	09-Feb-2023	-	100000.00	10000.00	10000.00
5	194JB	15-Dec-2022	F	09-Feb-2023	-	130000.00	13000.00	13000.00
6	194JB	23-Nov-2022	F	09-Feb-2023	-	50000.00	5000.00	5000.00
7	194JB	12-Oct-2022	F	09-Feb-2023	-	80000.00	8000.00	8000.00
8	194JB	28-Sep-2022	F	13-Nov-2022	-	50000.00	5000.00	5000.00
9	194JB	18-Aug-2022	F	13-Nov-2022	-	50000.00	5000.00	5000.00
10	194JB	11-Jul-2022	F	13-Nov-2022	-	20000.00	2000.00	2000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 21-Nov-2023

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	CGDPD5243B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KRISHNAMOORTHY DEEBANRAJ						
Address of Assessee	NO 1-64/NA, AMBEDKAR NAGAR, NAGAMAL PETTAI, CUDDALORE, TAMIL NADU, 607301						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	142333.00	14233.00	14233.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Sep-2023	F	29-Oct-2023	-	17500.00	1750.00	1750.00
2	194JB	15-Sep-2023	F	29-Oct-2023	-	17500.00	1750.00	1750.00
3	194JB	22-Aug-2023	F	29-Oct-2023	-	17500.00	1750.00	1750.00
4	194JB	22-Aug-2023	F	29-Oct-2023	-	17500.00	1750.00	1750.00
5	194JB	27-Jul-2023	F	29-Oct-2023	-	17500.00	1750.00	1750.00
6	194JB	27-Jul-2023	F	29-Oct-2023	-	17500.00	1750.00	1750.00
7	194JB	12-Jun-2023	F	27-Sep-2023	-	3500.00	350.00	350.00
8	194JB	12-Jun-2023	F	27-Sep-2023	-	17500.00	1750.00	1750.00
9	194JB	07-Jun-2023	F	27-Sep-2023	-	16333.00	1633.00	1633.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 21-Nov-2023

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	CGDPD5243B	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	KRISHNAMOORTHY DEEBANRAJ						
Address of Assessee	NO 1-64/NA, AMBEDKAR NAGAR, NAGAMAL PETTAI, CUDDALORE, TAMIL NADU, 607301						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS

Data updated till 20-Nov-2023

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Income Tax Department

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Permanent Account Number (PAN)	BESPS2852B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KRISHNA PRATAP SINGH						
Address of Assessee	A 08, RMSI BUILDING, SEC 16, NOIDA, G B NAGAR, UTTAR PRADESH, 201301						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	56667.00	5667.00	5667.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	27-Jul-2023	F	29-Oct-2023	-	56667.00	5667.00	5667.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	SA INFRASTRUCTURE CONSULTANTS PRIVATE LIMITED				DELS28717D	250446.00	20726.00	20726.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	10-Jun-2023	F	07-Aug-2023	-	103116.00	0.00	0.00
2	192	10-May-2023	F	07-Aug-2023	-	147330.00	20726.00	20726.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	AXIS BANK LIMITED				MUMU05151G	10065.00	1773.00	1773.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	30-Sep-2023	F	01-Nov-2023	-	10065.00	1773.00	1773.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 20-Nov-2023

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BESPS2852B	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	KRISHNA PRATAP SINGH						
Address of Assessee	A 08, RMSI BUILDING, SEC 16, NOIDA, G B NAGAR, UTTAR PRADESH, 201301						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SA INFRASTRUCTURE CONSULTANTS PRIVATE LIMITED				DELS28717D	1767960.00	227935.00	227935.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2023	F	07-Jun-2023	-	147330.00	17734.00	17734.00
2	192	07-Mar-2023	F	07-Jun-2023	-	147330.00	17735.00	17735.00
3	192	07-Feb-2023	F	07-Jun-2023	-	147330.00	16954.00	16954.00
4	192	07-Jan-2023	F	07-Jun-2023	-	147330.00	16954.00	16954.00
5	192	07-Dec-2022	F	08-Feb-2023	-	147330.00	16954.00	16954.00
6	192	07-Nov-2022	F	08-Feb-2023	-	147330.00	16954.00	16954.00
7	192	07-Oct-2022	F	08-Feb-2023	-	147330.00	16954.00	16954.00
8	192	07-Sep-2022	F	02-Nov-2022	-	147330.00	16954.00	16954.00
9	192	07-Aug-2022	F	02-Nov-2022	-	147330.00	16954.00	16954.00
10	192	07-Jul-2022	F	02-Nov-2022	-	147330.00	16954.00	16954.00
11	192	10-Jun-2022	F	07-Aug-2022	-	147330.00	28417.00	28417.00
12	192	10-May-2022	F	07-Aug-2022	-	147330.00	28417.00	28417.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 20-Nov-2023

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AODPM9055Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MANOJ KUMAR MISHRA						
Address of Assessee	SHANKARI NIWAS, LAHERIASARAI, NEW BALBHADRAPUR, DARBHANGA, BIHAR, 846001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	720000.00	72000.00	72000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	25-Sep-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
2	194JB	27-Jul-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
3	194JB	07-Jul-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
4	194JB	22-Jun-2023	F	27-Sep-2023	-	120000.00	12000.00	12000.00
5	194JB	06-Jun-2023	F	27-Sep-2023	-	120000.00	12000.00	12000.00
6	194JB	06-Jun-2023	F	27-Sep-2023	-	120000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

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Permanent Account Number (PAN)	NNUPS2147Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PREMPAL SINGH						
Address of Assessee	0, KHERA PARSAULI, MEETAI, , UTTAR PRADESH, 204101						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	625000.00	62500.00	62500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	11-Sep-2023	F	29-Oct-2023	-	125000.00	12500.00	12500.00
2	194JB	11-Sep-2023	F	29-Oct-2023	-	125000.00	12500.00	12500.00
3	194JB	03-Jul-2023	F	29-Oct-2023	-	125000.00	12500.00	12500.00
4	194JB	03-Jul-2023	F	29-Oct-2023	-	125000.00	12500.00	12500.00
5	194JB	03-Jul-2023	F	29-Oct-2023	-	125000.00	12500.00	12500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

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Permanent Account Number (PAN)	NNUPS2147Q	Current Status of PAN	Active and Operative	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	PREMPAL SINGH						
Address of Assessee	0, KHERA PARSAULI, MEETAI, , UTTAR PRADESH, 204101						

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- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	222200.00	22220.00	22220.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	07-Dec-2021	F	29-Jan-2022	-	111100.00	11110.00	11110.00
2	194JB	20-Oct-2021	F	29-Jan-2022	-	111100.00	11110.00	11110.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major[3] Head	Minor[2] Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**

No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction [4]	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**

No Transactions Present

Notes for SFT: -
1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Data updated till 20-Nov-2023

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Permanent Account Number (PAN)	ADSPK3436H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ALOK KUMAR						
Address of Assessee	303/3-C CHELMSFORD ROAD, RAILWAY FLATS, CONNAUGHT PLACE, NEW DELHI, DELHI, 110055						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MOTILAL NEHRU NATIONAL INSTITUTE OF TECHNOLOGY	ALDM00987A	10000.00	1000.00	1000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	01-Aug-2023	F	06-Nov-2023	-	10000.00	1000.00	1000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	UNION BANK OF INDIA RO ALLAHABAD	ALDU01658G	37448.00	3745.00	3745.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	23-Sep-2023	F	29-Oct-2023	-	680.00	68.00	68.00
2	194A	23-Sep-2023	F	29-Oct-2023	-	680.00	68.00	68.00
3	194A	22-Sep-2023	F	29-Oct-2023	-	170.00	17.00	17.00
4	194A	15-Sep-2023	F	29-Oct-2023	-	680.00	68.00	68.00
5	194A	03-Sep-2023	F	29-Oct-2023	-	340.00	34.00	34.00
6	194A	31-Aug-2023	F	29-Oct-2023	-	18743.00	1874.00	1874.00
7	194A	25-Aug-2023	F	29-Oct-2023	-	146.00	15.00	15.00
8	194A	20-Aug-2023	F	29-Oct-2023	-	585.00	59.00	59.00
9	194A	07-Aug-2023	F	29-Oct-2023	-	292.00	29.00	29.00
10	194A	02-Aug-2023	F	29-Oct-2023	-	147.00	14.00	14.00
11	194A	29-Jul-2023	F	29-Oct-2023	-	732.00	74.00	74.00
12	194A	15-Jul-2023	F	29-Oct-2023	-	292.00	29.00	29.00
13	194A	07-Jul-2023	F	29-Oct-2023	-	585.00	58.00	58.00
14	194A	03-Jul-2023	F	29-Oct-2023	-	147.00	15.00	15.00
15	194A	28-Jun-2023	F	28-Sep-2023	-	635.00	64.00	64.00
16	194A	24-Jun-2023	F	28-Sep-2023	-	585.00	287.00	287.00
17	194A	22-Jun-2023	F	28-Sep-2023	-	147.00	147.00	147.00
18	194A	15-Jun-2023	F	28-Sep-2023	-	550.00	550.00	550.00
19	194A	03-Jun-2023	F	28-Sep-2023	-	275.00	275.00	275.00
20	194A	26-May-2023	F	28-Sep-2023	-	550.00	0.00	0.00
21	194A	25-May-2023	F	28-Sep-2023	-	7562.00	0.00	0.00
22	194A	25-May-2023	F	28-Sep-2023	-	146.00	0.00	0.00
23	194A	20-May-2023	F	28-Sep-2023	-	585.00	0.00	0.00
24	194A	07-May-2023	F	28-Sep-2023	-	293.00	0.00	0.00
25	194A	02-May-2023	F	28-Sep-2023	-	146.00	0.00	0.00
26	194A	29-Apr-2023	F	28-Sep-2023	-	731.00	0.00	0.00
27	194A	15-Apr-2023	F	28-Sep-2023	-	293.00	0.00	0.00
28	194A	07-Apr-2023	F	28-Sep-2023	-	585.00	0.00	0.00
29	194A	03-Apr-2023	F	28-Sep-2023	-	146.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	BLOOM COMPANIES LLC	DELB13059E	660000.00	66000.00	66000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	01-Sep-2023	F	29-Oct-2023	-	110000.00	11000.00	11000.00
2	194JB	01-Aug-2023	F	29-Oct-2023	-	110000.00	11000.00	11000.00
3	194JB	01-Jul-2023	F	29-Oct-2023	-	110000.00	11000.00	11000.00
4	194JB	20-Jun-2023	F	27-Sep-2023	-	110000.00	11000.00	11000.00
5	194JB	06-Jun-2023	F	27-Sep-2023	-	110000.00	11000.00	11000.00

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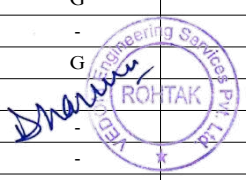
Permanent Account Number (PAN)	ADSPK3436H	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ALOK KUMAR						
Address of Assessee	303/3-C CHELMSFORD ROAD, RAILWAY FLATS, CONNAUGHT PLACE, NEW DELHI, DELHI, 110055						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	UNION BANK OF INDIA RO ALLAHABAD				ALDU01658G	65123.00	6512.00	6512.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	25-Mar-2023	F	22-May-2023	-	585.00	58.00	58.00
2	194A	25-Mar-2023	F	22-May-2023	-	585.00	58.00	58.00
3	194A	25-Mar-2023	F	22-May-2023	G	-585.00	-58.00	-58.00
4	194A	25-Mar-2023	F	22-May-2023	-	585.00	58.00	58.00
5	194A	25-Mar-2023	F	22-May-2023	G	-585.00	-58.00	-58.00
6	194A	24-Mar-2023	F	22-May-2023	-	585.00	59.00	59.00
7	194A	24-Mar-2023	F	22-May-2023	-	585.00	59.00	59.00
8	194A	24-Mar-2023	F	22-May-2023	G	-585.00	-59.00	-59.00
9	194A	24-Mar-2023	F	22-May-2023	-	585.00	59.00	59.00
10	194A	24-Mar-2023	F	22-May-2023	G	-585.00	-59.00	-59.00
11	194A	22-Mar-2023	F	22-May-2023	-	146.00	14.00	14.00
12	194A	15-Mar-2023	F	22-May-2023	-	550.00	55.00	55.00
13	194A	03-Mar-2023	F	22-May-2023	-	275.00	28.00	28.00
14	194A	03-Mar-2023	F	22-May-2023	-	275.00	28.00	28.00
15	194A	03-Mar-2023	F	22-May-2023	G	-275.00	-28.00	-28.00
16	194A	03-Mar-2023	F	22-May-2023	-	275.00	28.00	28.00
17	194A	03-Mar-2023	F	22-May-2023	G	-275.00	-28.00	-28.00
18	194A	26-Feb-2023	F	22-May-2023	-	550.00	55.00	55.00
19	194A	25-Feb-2023	F	22-May-2023	-	7563.00	757.00	757.00
20	194A	25-Feb-2023	F	22-May-2023	-	147.00	14.00	14.00
21	194A	25-Feb-2023	F	22-May-2023	G	-147.00	-14.00	-14.00
22	194A	25-Feb-2023	F	22-May-2023	-	7563.00	757.00	757.00
23	194A	25-Feb-2023	F	22-May-2023	G	-7563.00	-757.00	-757.00
24	194A	25-Feb-2023	F	22-May-2023	-	147.00	14.00	14.00
25	194A	25-Feb-2023	F	22-May-2023	G	-147.00	-14.00	-14.00
26	194A	25-Feb-2023	F	22-May-2023	-	7563.00	757.00	757.00
27	194A	25-Feb-2023	F	22-May-2023	G	-7563.00	-757.00	-757.00
28	194A	25-Feb-2023	F	22-May-2023	-	147.00	14.00	14.00
29	194A	20-Feb-2023	F	22-May-2023	-	585.00	58.00	58.00
30	194A	20-Feb-2023	F	22-May-2023	-	585.00	58.00	58.00
31	194A	20-Feb-2023	F	22-May-2023	G	-585.00	-58.00	-58.00
32	194A	20-Feb-2023	F	22-May-2023	-	585.00	58.00	58.00
33	194A	20-Feb-2023	F	22-May-2023	G	-585.00	-58.00	-58.00
34	194A	07-Feb-2023	F	22-May-2023	-	292.00	29.00	29.00
35	194A	07-Feb-2023	F	22-May-2023	-	292.00	29.00	29.00
36	194A	07-Feb-2023	F	22-May-2023	G	-292.00	-29.00	-29.00
37	194A	07-Feb-2023	F	22-May-2023	-	292.00	29.00	29.00
38	194A	07-Feb-2023	F	22-May-2023	G	-292.00	-29.00	-29.00
39	194A	02-Feb-2023	F	22-May-2023	-	146.00	15.00	15.00
40	194A	29-Jan-2023	F	22-May-2023	-	731.00	73.00	73.00
41	194A	29-Jan-2023	F	22-May-2023	-	731.00	73.00	73.00
42	194A	29-Jan-2023	F	22-May-2023	G	-731.00	-73.00	-73.00
43	194A	29-Jan-2023	F	22-May-2023	-	731.00	73.00	73.00
44	194A	29-Jan-2023	F	22-May-2023	G	-731.00	-73.00	-73.00



243	194A	13-May-2022	F	09-Aug-2022	-	262.00	0.00	0.00
244	194A	13-May-2022	F	09-Aug-2022	-	262.00	0.00	0.00
245	194A	13-May-2022	F	09-Aug-2022	B	-262.00	0.00	0.00
246	194A	07-May-2022	F	09-Aug-2022	-	250.00	0.00	0.00
247	194A	07-May-2022	F	09-Aug-2022	-	250.00	0.00	0.00
248	194A	07-May-2022	F	09-Aug-2022	B	-250.00	0.00	0.00
249	194A	06-May-2022	F	09-Aug-2022	-	262.00	0.00	0.00
250	194A	06-May-2022	F	09-Aug-2022	-	262.00	0.00	0.00
251	194A	06-May-2022	F	09-Aug-2022	B	-262.00	0.00	0.00
252	194A	03-May-2022	F	09-Aug-2022	-	656.00	0.00	0.00
253	194A	03-May-2022	F	09-Aug-2022	B	-656.00	0.00	0.00
254	194A	03-May-2022	F	09-Aug-2022	-	656.00	0.00	0.00
255	194A	02-May-2022	F	09-Aug-2022	-	125.00	0.00	0.00
256	194A	02-May-2022	F	09-Aug-2022	-	125.00	0.00	0.00
257	194A	02-May-2022	F	09-Aug-2022	B	-125.00	0.00	0.00
258	194A	29-Apr-2022	F	09-Aug-2022	-	125.00	0.00	0.00
259	194A	29-Apr-2022	F	09-Aug-2022	-	125.00	0.00	0.00
260	194A	29-Apr-2022	F	09-Aug-2022	B	-125.00	0.00	0.00
261	194A	29-Apr-2022	F	09-Aug-2022	-	625.00	0.00	0.00
262	194A	29-Apr-2022	F	09-Aug-2022	B	-625.00	0.00	0.00
263	194A	29-Apr-2022	F	09-Aug-2022	-	131.00	0.00	0.00
264	194A	29-Apr-2022	F	09-Aug-2022	B	-131.00	0.00	0.00
265	194A	29-Apr-2022	F	09-Aug-2022	-	625.00	0.00	0.00
266	194A	29-Apr-2022	F	09-Aug-2022	-	131.00	0.00	0.00
267	194A	28-Apr-2022	F	09-Aug-2022	-	125.00	0.00	0.00
268	194A	28-Apr-2022	F	09-Aug-2022	-	125.00	0.00	0.00
269	194A	28-Apr-2022	F	09-Aug-2022	B	-125.00	0.00	0.00
270	194A	15-Apr-2022	F	09-Aug-2022	-	250.00	0.00	0.00
271	194A	15-Apr-2022	F	09-Aug-2022	-	250.00	0.00	0.00
272	194A	15-Apr-2022	F	09-Aug-2022	B	-250.00	0.00	0.00
273	194A	14-Apr-2022	F	09-Aug-2022	-	125.00	0.00	0.00
274	194A	14-Apr-2022	F	09-Aug-2022	-	125.00	0.00	0.00
275	194A	14-Apr-2022	F	09-Aug-2022	B	-125.00	0.00	0.00
276	194A	13-Apr-2022	F	09-Aug-2022	-	1375.00	0.00	0.00
277	194A	13-Apr-2022	F	09-Aug-2022	-	1375.00	0.00	0.00
278	194A	13-Apr-2022	F	09-Aug-2022	B	-1375.00	0.00	0.00
279	194A	07-Apr-2022	F	09-Aug-2022	-	525.00	0.00	0.00
280	194A	07-Apr-2022	F	09-Aug-2022	-	525.00	0.00	0.00
281	194A	07-Apr-2022	F	09-Aug-2022	B	-525.00	0.00	0.00
282	194A	06-Apr-2022	F	09-Aug-2022	-	525.00	0.00	0.00
283	194A	06-Apr-2022	F	09-Aug-2022	-	250.00	0.00	0.00
284	194A	06-Apr-2022	F	09-Aug-2022	B	-250.00	0.00	0.00
285	194A	06-Apr-2022	F	09-Aug-2022	-	525.00	0.00	0.00
286	194A	06-Apr-2022	F	09-Aug-2022	B	-525.00	0.00	0.00
287	194A	06-Apr-2022	F	09-Aug-2022	-	250.00	0.00	0.00
288	194A	02-Apr-2022	F	09-Aug-2022	-	250.00	0.00	0.00
289	194A	02-Apr-2022	F	09-Aug-2022	B	-250.00	0.00	0.00
290	194A	02-Apr-2022	F	09-Aug-2022	-	250.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	BLOOM COMPANIES LLC	DELB13059E	1210000.00	121000.00	121000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	01-Mar-2023	F	28-May-2023	-	110000.00	11000.00	11000.00
2	194JB	20-Feb-2023	F	28-May-2023	-	110000.00	11000.00	11000.00
3	194JB	17-Jan-2023	F	28-May-2023	-	110000.00	11000.00	11000.00
4	194JB	01-Dec-2022	F	09-Feb-2023	-	110000.00	11000.00	11000.00
5	194JB	01-Nov-2022	F	09-Feb-2023	-	110000.00	11000.00	11000.00
6	194JB	07-Oct-2022	F	09-Feb-2023	-	110000.00	11000.00	11000.00
7	194JB	04-Oct-2022	F	09-Feb-2023	-	110000.00	11000.00	11000.00
8	194JB	22-Aug-2022	F	13-Nov-2022	-	110000.00	11000.00	11000.00
9	194JB	30-Jun-2022	F	03-Aug-2022	-	110000.00	11000.00	11000.00
10	194JB	07-Jun-2022	F	03-Aug-2022	-	110000.00	11000.00	11000.00
11	194JB	04-May-2022	F	03-Aug-2022	-	110000.00	11000.00	11000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	NATIONAL BUILDING CONSTRUCTION CORPRATION LTD	DELN02125E	990000.00	99000.00	99000.00

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Annual Tax Statement

Permanent Account Number (PAN)	BUTPR3184C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MANI RAGURAMAN						
Address of Assessee	NEW NO 5 200, KOTTAI PATTI, KOTTAI PATTI PERAIYUR, MADURAI, MADURAI, TAMIL NADU, 625527						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	30333.00	3033.00	3033.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	12-Jun-2023	F	26-Sep-2023	-	8167.00	817.00	817.00
2	194JB	17-May-2023	F	26-Sep-2023	-	5833.00	583.00	583.00
3	194JB	17-May-2023	F	26-Sep-2023	-	16333.00	1633.00	1633.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	68833.00	6884.00	6884.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Sep-2023	F	29-Oct-2023	-	10500.00	1050.00	1050.00
2	194JB	11-Aug-2023	F	29-Oct-2023	-	14000.00	1400.00	1400.00
3	194JB	11-Aug-2023	F	29-Oct-2023	-	4666.00	467.00	467.00
4	194JB	27-Jul-2023	F	29-Oct-2023	-	11667.00	1167.00	1167.00
5	194JB	27-Jul-2023	F	29-Oct-2023	-	15167.00	1517.00	1517.00
6	194JB	12-Jun-2023	F	27-Sep-2023	-	12833.00	1283.00	1283.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	UPHAM INTERNATIONAL CORPORATION				DELC07570D	98538.00	9854.00	9854.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	07-Sep-2023	F	06-Nov-2023	-	27677.00	2768.00	2768.00
2	194JB	07-Aug-2023	F	06-Nov-2023	-	18700.00	1870.00	1870.00
3	194JB	07-Jul-2023	F	06-Nov-2023	-	26613.00	2661.00	2661.00
4	194JB	31-May-2023	F	07-Oct-2023	-	25548.00	2555.00	2555.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Data updated till 20-Nov-2023

TDS Centralized Processing Cell | TRACES
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Annual Tax Statement

Permanent Account Number (PAN)	BUTPR3184C	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MANI RAGURAMAN						
Address of Assessee	NEW NO 5 200, KOTTAI PATTI, KOTTAI PATTI PERAIYUR, MADURAI, MADURAI, TAMIL NADU, 625527						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED	CHNB01410D	180833.00	18294.00	18294.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	29-Mar-2023	F	26-May-2023	-	7010.00	701.00	701.00
2	194JB	29-Mar-2023	F	26-May-2023	-	5833.00	583.00	583.00
3	194JB	29-Mar-2023	F	26-May-2023	-	17500.00	1750.00	1750.00
4	194JB	09-Mar-2023	F	26-May-2023	-	32660.00	3266.00	3266.00
5	194JB	12-Jan-2023	F	26-May-2023	-	9333.00	934.00	934.00
6	194JB	02-Jan-2023	F	26-May-2023	-	34370.00	3437.00	3437.00
7	194JB	23-Nov-2022	F	11-Feb-2023	-	6460.00	646.00	646.00
8	194JB	13-Oct-2022	F	11-Feb-2023	-	26833.00	2683.00	2683.00
9	194JB	03-Oct-2022	F	11-Feb-2023	-	10500.00	1050.00	1050.00
10	194JB	08-Sep-2022	F	13-Nov-2022	-	4667.00	677.00	677.00
11	194JB	02-Aug-2022	F	13-Nov-2022	-	7000.00	700.00	700.00
12	194JB	15-Jun-2022	F	24-Jul-2022	-	18667.00	1867.00	1867.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	UPHAM INTERNATIONAL CORPORATION	DELC07570D	264550.00	26456.00	26456.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2023	F	02-Jun-2023	-	24750.00	2475.00	2475.00
2	194JB	07-Mar-2023	F	02-Jun-2023	-	17032.00	1703.00	1703.00
3	194JB	10-Feb-2023	F	02-Jun-2023	-	10645.00	1065.00	1065.00
4	194JB	10-Jan-2023	F	02-Jun-2023	-	17600.00	1760.00	1760.00
5	194JB	07-Dec-2022	F	08-Feb-2023	-	5323.00	532.00	532.00
6	194JB	07-Nov-2022	F	08-Feb-2023	-	29700.00	2970.00	2970.00
7	194JB	07-Oct-2022	F	08-Feb-2023	-	18097.00	1810.00	1810.00
8	194JB	07-Sep-2022	F	30-Oct-2022	-	25548.00	2555.00	2555.00
9	194JB	07-Aug-2022	F	30-Oct-2022	-	29700.00	2970.00	2970.00
10	194JB	07-Jul-2022	F	30-Oct-2022	-	33000.00	3300.00	3300.00
11	194JB	10-Jun-2022	F	07-Aug-2022	-	30800.00	3080.00	3080.00
12	194JB	10-May-2022	F	07-Aug-2022	-	22355.00	2236.00	2236.00

VEC Engineering Services Pvt. Ltd. ROHTAK

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Data updated till 16-Nov-2023

TDS Centralized Processing Cell | TRACES

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Permanent Account Number (PAN)	BHNPP9272J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SUNDARAM PAZHANIVEL						
Address of Assessee	101 A KATTUKOTTAI, SADAYAMPATTU, SOMANDARGUDI PO, KALLAKURICH HO, VILLUPURAM, TAMIL NADU, 606202						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INDIAN OVERSEAS BANK				CHEI04349C	7281.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	30-Sep-2023	F	28-Oct-2023	-	2511.00	0.00	0.00
2	194A	30-Sep-2023	F	28-Oct-2023	-	4770.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	186000.00	18600.00	18600.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Sep-2023	F	29-Oct-2023	-	30000.00	3000.00	3000.00
2	194JB	22-Aug-2023	F	29-Oct-2023	-	30000.00	3000.00	3000.00
3	194JB	27-Jul-2023	F	29-Oct-2023	-	27000.00	2700.00	2700.00
4	194JB	06-Jul-2023	F	29-Oct-2023	-	9000.00	900.00	900.00
5	194JB	12-Jun-2023	F	26-Sep-2023	-	45000.00	4500.00	4500.00
6	194JB	12-Jun-2023	F	26-Sep-2023	-	26630.00	2663.00	2663.00
7	194JB	07-Jun-2023	F	26-Sep-2023	-	18370.00	1837.00	1837.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	BLOOM COMPANIES LLC				DELB13059E	261000.00	26100.00	26100.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Sep-2023	F	29-Oct-2023	-	30000.00	3000.00	3000.00
2	194JB	15-Sep-2023	F	29-Oct-2023	-	30000.00	3000.00	3000.00
3	194JB	22-Aug-2023	F	29-Oct-2023	-	30000.00	3000.00	3000.00
4	194JB	22-Aug-2023	F	29-Oct-2023	-	33000.00	3300.00	3300.00
5	194JB	27-Jul-2023	F	29-Oct-2023	-	36000.00	3600.00	3600.00
6	194JB	27-Jul-2023	F	29-Oct-2023	-	27000.00	2700.00	2700.00
7	194JB	12-Jun-2023	F	27-Sep-2023	-	30000.00	3000.00	3000.00
8	194JB	17-May-2023	F	27-Sep-2023	-	45000.00	4500.00	4500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **

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Permanent Account Number (PAN)	BHNPP9272J	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SUNDARAM PAZHANIVEL						
Address of Assessee	101 A KATTUKOTTAI, SADAYAMPATTU, SOMANDARGUDI PO, KALLAKURICH HO, VILLUPURAM, TAMIL NADU, 606202						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ICICI BANK LTD	CHEI04149F	54955.00	5496.00	5496.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	27-Mar-2023	F	22-May-2023	-	2494.00	249.00	249.00
2	194A	27-Mar-2023	F	22-May-2023	-	8955.00	2916.00	2916.00
3	194A	27-Mar-2023	F	22-May-2023	-	8149.00	815.00	815.00
4	194A	27-Mar-2023	F	22-May-2023	-	8149.00	815.00	815.00
5	194A	27-Mar-2023	F	22-May-2023	-	7008.00	701.00	701.00
6	194A	17-Dec-2022	F	22-May-2023	-	2882.00	0.00	0.00
7	194A	17-Dec-2022	F	22-May-2023	-	6421.00	0.00	0.00
8	194A	12-Sep-2022	F	22-May-2023	-	6282.00	0.00	0.00
9	194A	19-Aug-2022	F	22-May-2023	-	3767.00	0.00	0.00
10	194A	11-Jul-2022	F	22-May-2023	-	848.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	INDIAN OVERSEAS BANK	CHEI04349C	11278.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2023	F	15-May-2023	-	107.00	0.00	0.00
2	194A	31-Mar-2023	F	15-May-2023	-	204.00	0.00	0.00
3	194A	23-Mar-2023	F	15-May-2023	-	1881.00	0.00	0.00
4	194A	23-Mar-2023	F	15-May-2023	-	3573.00	0.00	0.00
5	194A	30-Sep-2022	F	08-Nov-2022	-	1901.00	0.00	0.00
6	194A	30-Sep-2022	F	08-Nov-2022	-	3612.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED	CHNB01410D	961200.00	96120.00	96120.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2023	F	26-May-2023	-	45000.00	4500.00	4500.00
2	194JB	31-Mar-2023	F	26-May-2023	-	45000.00	4500.00	4500.00
3	194JB	22-Feb-2023	F	26-May-2023	-	90000.00	9000.00	9000.00
4	194JB	12-Jan-2023	F	26-May-2023	-	90000.00	9000.00	9000.00
5	194JB	12-Dec-2022	F	11-Feb-2023	-	81000.00	8100.00	8100.00
6	194JB	23-Nov-2022	F	11-Feb-2023	-	78300.00	7830.00	7830.00
7	194JB	13-Oct-2022	F	11-Feb-2023	-	81000.00	8100.00	8100.00
8	194JB	03-Oct-2022	F	11-Feb-2023	-	75600.00	7560.00	7560.00
9	194JB	08-Sep-2022	F	13-Nov-2022	-	75600.00	7560.00	7560.00
10	194JB	12-Aug-2022	F	13-Nov-2022	-	75600.00	7560.00	7560.00
11	194JB	02-Aug-2022	F	13-Nov-2022	-	72900.00	7290.00	7290.00
12	194JB	15-Jun-2022	F	24-Jul-2022	-	75600.00	7560.00	7560.00
13	194JB	20-May-2022	F	24-Jul-2022	-	75600.00	7560.00	7560.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	DBS BANK INDIA LIMITED	MUMD25408F	10979.56	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

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Permanent Account Number (PAN)	AJVPR8463Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHANMUGAVELU RAMESH						
Address of Assessee	2/93, SANTHAKADAI STREET, AZHAN, RAMANATHAPURAM, RAMANATHAPURAM, TAMIL NADU, 623512						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	652666.00	65266.00	65266.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	09-Sep-2023	F	29-Oct-2023	-	106333.00	10633.00	10633.00
2	194JB	22-Aug-2023	F	29-Oct-2023	-	106333.00	10633.00	10633.00
3	194JB	27-Jul-2023	F	29-Oct-2023	-	110000.00	11000.00	11000.00
4	194JB	07-Jul-2023	F	29-Oct-2023	-	110000.00	11000.00	11000.00
5	194JB	07-Jul-2023	F	29-Oct-2023	-	110000.00	11000.00	11000.00
6	194JB	17-May-2023	F	27-Sep-2023	-	110000.00	11000.00	11000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

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Permanent Account Number (PAN)	AJVPR8463Q	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SHANMUGAVELU RAMESH						
Address of Assessee	2/93, SANTHAKADAI STREET, AZHAN, RAMANATHAPURAM, RAMANATHAPURAM, TAMIL NADU, 623512						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC	DELB13059E	880000.00	88000.00	88000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	15-Mar-2023	F	28-May-2023	-	110000.00	11000.00	11000.00
2	194JB	07-Mar-2023	F	28-May-2023	-	110000.00	11000.00	11000.00
3	194JB	12-Jan-2023	F	28-May-2023	-	110000.00	11000.00	11000.00
4	194JB	31-Dec-2022	F	09-Feb-2023	-	110000.00	11000.00	11000.00
5	194JB	22-Nov-2022	F	09-Feb-2023	-	110000.00	11000.00	11000.00
6	194JB	01-Nov-2022	F	09-Feb-2023	-	110000.00	11000.00	11000.00
7	194JB	01-Nov-2022	F	09-Feb-2023	-	110000.00	11000.00	11000.00
8	194JB	12-Sep-2022	F	13-Nov-2022	-	110000.00	11000.00	11000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	JSV ASSOCIATES ENGINEERS AND CONSULTANTS PRIVATE LIMITED	HYDJ04158A	83064.52	8306.00	8306.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JA	30-Jun-2022	F	23-May-2023	-	25000.00	2500.00	2500.00
2	194JA	30-Jun-2022	F	23-May-2023	-	0.00	0.00	0.00
3	194JA	30-Jun-2022	F	23-May-2023	B	-25000.00	-2500.00	-2500.00
4	194JB	30-Jun-2022	F	23-May-2023	-	25000.00	2500.00	2500.00
5	194JA	31-May-2022	F	23-May-2023	-	28064.52	2806.45	2806.45
6	194JA	31-May-2022	F	23-May-2023	-	0.00	0.00	0.00
7	194JA	31-May-2022	F	23-May-2023	B	-28064.52	-2806.45	-2806.45
8	194JB	31-May-2022	F	23-May-2023	-	28064.52	2806.00	2806.00
9	194JA	30-Apr-2022	F	23-May-2023	-	30000.00	3000.00	3000.00
10	194JA	30-Apr-2022	F	23-May-2023	-	0.00	0.00	0.00
11	194JA	30-Apr-2022	F	23-May-2023	B	-30000.00	-3000.00	-3000.00
12	194JB	30-Apr-2022	F	23-May-2023	-	30000.00	3000.00	3000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

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Permanent Account Number (PAN)	AHQPV5803P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VIJAYAKUMAR						
Address of Assessee	NO 102, HIWAYS COLONY, SUBRAMANIYAPURAM, TRICHY, TAMIL NADU, 620020						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	154332.00	15432.00	15432.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	15-Sep-2023	F	29-Oct-2023	-	7000.00	700.00	700.00
2	194JB	11-Aug-2023	F	29-Oct-2023	-	8633.00	863.00	863.00
3	194JB	11-Aug-2023	F	29-Oct-2023	-	7000.00	700.00	700.00
4	194JB	27-Jul-2023	F	29-Oct-2023	-	17500.00	1750.00	1750.00
5	194JB	27-Jul-2023	F	29-Oct-2023	-	12333.00	1233.00	1233.00
6	194JB	12-Jun-2023	F	27-Sep-2023	-	19733.00	1973.00	1973.00
7	194JB	12-Jun-2023	F	27-Sep-2023	-	17500.00	1750.00	1750.00
8	194JB	07-Jun-2023	F	27-Sep-2023	-	14800.00	1480.00	1480.00
9	194JB	07-Jun-2023	F	27-Sep-2023	-	12833.00	1283.00	1283.00
10	194JB	17-May-2023	F	27-Sep-2023	-	37000.00	3700.00	3700.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	HDFC ERGO GENERAL INSURANCE COMPANY LIMITED				MUML07225B	1552.72	77.65	77.65
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194D	08-Sep-2023	F	29-Oct-2023	-	838.50	41.93	41.93
2	194D	07-Jul-2023	F	29-Oct-2023	-	340.86	17.05	17.05
3	194D	12-Jun-2023	F	16-Sep-2023	-	373.36	18.67	18.67

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

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Permanent Account Number (PAN)	AHQPV5803P	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	VIJAYAKUMAR						
Address of Assessee	NO 102, HIWAYS COLONY, SUBRAMANIYAPURAM, TRICHY, TAMIL NADU, 620020						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED	CHNB01410D	208833.00	20883.00	20883.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	13-Oct-2022	F	11-Feb-2023	-	7000.00	700.00	700.00
2	194JB	03-Oct-2022	F	11-Feb-2023	-	31500.00	3150.00	3150.00
3	194JB	08-Sep-2022	F	13-Nov-2022	-	30333.00	3033.00	3033.00
4	194JB	12-Aug-2022	F	13-Nov-2022	-	35000.00	3500.00	3500.00
5	194JB	02-Aug-2022	F	13-Nov-2022	-	35000.00	3500.00	3500.00
6	194JB	15-Jun-2022	F	24-Jul-2022	-	35000.00	3500.00	3500.00
7	194JB	20-May-2022	F	24-Jul-2022	-	35000.00	3500.00	3500.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	BLOOM COMPANIES LLC	DELB13059E	149000.00	14900.00	14900.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	20-Mar-2023	F	28-May-2023	-	35000.00	3500.00	3500.00
2	194JB	18-Mar-2023	F	28-May-2023	-	35000.00	3500.00	3500.00
3	194JB	12-Jan-2023	F	28-May-2023	-	37000.00	3700.00	3700.00
4	194JB	12-Dec-2022	F	09-Feb-2023	-	32667.00	3267.00	3267.00
5	194JB	23-Nov-2022	F	09-Feb-2023	-	9333.00	933.00	933.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	HDFC ERGO GENERAL INSURANCE COMPANY LIMITED	MUML07225B	6618.43	331.00	331.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194D	05-Mar-2023	F	29-May-2023	-	127.48	6.38	6.38
2	194D	05-Mar-2023	F	29-May-2023	-	106.67	5.34	5.34
3	194D	17-Feb-2023	F	29-May-2023	-	141.05	7.06	7.06
4	194D	17-Jan-2023	F	29-May-2023	-	1109.90	55.50	55.50
5	194D	04-Jan-2023	F	29-May-2023	-	1028.83	51.45	51.45
6	194D	17-Dec-2022	F	07-Feb-2023	-	609.85	30.50	30.50
7	194D	05-Dec-2022	F	07-Feb-2023	-	641.14	32.06	32.06
8	194D	16-Nov-2022	F	07-Feb-2023	-	1389.93	69.50	69.50
9	194D	04-Nov-2022	F	07-Feb-2023	-	139.30	6.97	6.97
10	194D	03-Oct-2022	F	07-Feb-2023	-	80.00	4.00	4.00
11	194D	16-Sep-2022	F	27-Nov-2022	-	66.50	3.33	3.33
12	194D	04-Sep-2022	F	27-Nov-2022	-	113.30	5.67	5.67
13	194D	04-Sep-2022	F	27-Nov-2022	-	377.65	18.89	18.89
14	194D	05-Aug-2022	F	27-Nov-2022	-	158.50	7.93	7.93
15	194D	18-Jul-2022	F	27-Nov-2022	-	528.33	26.42	26.42

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

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Permanent Account Number (PAN)	BBJPS4729M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SATYANARAYANA RAO YELURI						
Address of Assessee	HNO 1-5-74/2, PLOT NO 34, GANAPUTRA COLONY, BEHIND SBH, HYDERABAD, TELANGANA, 500010						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	900000.00	119455.00	119455.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	150000.00	20000.00	20000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	150000.00	20000.00	20000.00
3	192	28-Sep-2023	F	28-Oct-2023	-	150000.00	20000.00	20000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	150000.00	20000.00	20000.00
5	192	03-Jul-2023	F	07-Aug-2023	-	150000.00	19455.00	19455.00
6	192	28-Jun-2023	F	07-Aug-2023	-	150000.00	20000.00	20000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	INDIAN ENERGY EXCHANGE LIMITED				DELI10799F	5.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	07-Sep-2023	F	05-Nov-2023	-	5.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	ZANMAI LABS PRIVATE LIMITED				MUMZ02605B	2530.55	25.31	25.31
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194S	30-Sep-2023	F	06-Nov-2023	-	2058.46	20.59	20.59
2	194S	30-Apr-2023	F	02-Oct-2023	-	472.09	4.72	4.72
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	BHARAT PETROLEUM CORPORATION LIMITED				PNEB16470G	12.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	05-Sep-2023	F	05-Nov-2023	-	12.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand/Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

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Permanent Account Number (PAN)	BBJPS4729M	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SATYANARAYANA RAO YELURI						
Address of Assessee	HNO 1-5-74/2, PLOT NO 34, GANAPUTRA COLONY, BEHIND SBH, HYDERABAD, TELANGANA, 500010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	1651500.00	248943.00	248943.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	22-May-2023	F	30-May-2023	-	150000.00	15000.00	15000.00
2	192	02-May-2023	F	30-May-2023	-	150000.00	20000.00	20000.00
3	192	28-Jan-2023	F	10-Feb-2023	-	150000.00	25000.00	25000.00
4	192	20-Dec-2022	F	10-Feb-2023	-	150000.00	25000.00	25000.00
5	192	15-Nov-2022	F	10-Feb-2023	-	151500.00	25000.00	25000.00
6	192	17-Oct-2022	F	05-Nov-2022	-	150000.00	24943.00	24943.00
7	192	10-Oct-2022	F	05-Nov-2022	-	150000.00	24000.00	24000.00
8	192	05-Oct-2022	F	05-Nov-2022	-	150000.00	20000.00	20000.00
9	192	20-Jul-2022	F	07-Aug-2022	-	150000.00	24000.00	24000.00
10	192	15-Jul-2022	F	07-Aug-2022	-	154800.00	24000.00	24000.00
11	192	25-May-2022	F	07-Aug-2022	-	145200.00	22000.00	22000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	NEBLIO TECHNOLOGIES PRIVATE LIMITED				MUMN25146C	11338.00	113.38	113.38
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194S	24-Mar-2023	F	07-Jun-2023	-	444.00	4.44	4.44
2	194S	24-Mar-2023	F	07-Jun-2023	-	2311.00	23.11	23.11
3	194S	23-Mar-2023	F	07-Jun-2023	-	1309.00	13.09	13.09
4	194S	25-Jan-2023	F	07-Jun-2023	-	4596.00	45.96	45.96
5	194S	15-Oct-2022	F	12-Feb-2023	-	2678.00	26.78	26.78
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	ZANMAI LABS PRIVATE LIMITED				MUMZ02605B	56423.74	564.26	564.26
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194S	31-Mar-2023	F	31-May-2023	-	9474.77	94.75	94.75
2	194S	31-Mar-2023	F	31-May-2023	-	975.28	9.75	9.75
3	194S	31-Jan-2023	F	31-May-2023	-	649.92	6.50	6.50
4	194S	31-Oct-2022	F	07-Feb-2023	-	17237.76	172.38	172.38
5	194S	31-Oct-2022	F	07-Feb-2023	-	7466.07	74.68	74.68
6	194S	30-Sep-2022	F	06-Dec-2022	-	3110.94	31.11	31.11
7	194S	30-Sep-2022	F	03-Jan-2023	-	16414.98	164.15	164.15
8	194S	31-Aug-2022	F	06-Dec-2022	-	905.39	9.05	9.05
9	194S	31-Aug-2022	F	03-Jan-2023	-	188.63	1.89	1.89

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

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Permanent Account Number (PAN)	AOVPP6168H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SUVENDU KUMAR PAUL						
Address of Assessee	ASHOK VIHAR COLONY, STREET NO 3, PANDRI MAIN GATE, RAIPUR, CHATTISGARH, 492004						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	642600.00	128887.00	128887.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	20-Jul-2023	F	07-Aug-2023	-	214200.00	39000.00	39000.00
2	192	03-Jul-2023	F	07-Aug-2023	-	214200.00	44887.00	44887.00
3	192	28-Jun-2023	F	07-Aug-2023	-	214200.00	45000.00	45000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

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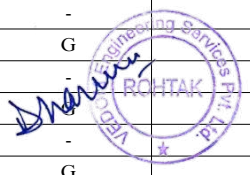
Permanent Account Number (PAN)	AOVPP6168H	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SUVENDU KUMAR PAUL						
Address of Assessee	ASHOK VIHAR COLONY, STREET NO 3, PANDRI MAIN GATE, RAIPUR, CHATTISGARH, 492004						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	UCO BANK , REGIONAL OFFICE				CALU01783F	38990.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	28-May-2023	-	10128.00	0.00	0.00
2	194A	31-Dec-2022	F	09-Feb-2023	-	10060.00	0.00	0.00
3	194A	30-Sep-2022	F	28-Oct-2022	-	9880.00	0.00	0.00
4	194A	01-Apr-2022	F	07-Aug-2022	-	8922.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM COMPANIES LLC				DELB13059E	1514900.00	266835.00	266835.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	24-May-2023	F	30-May-2023	-	214200.00	49000.00	49000.00
2	192	22-May-2023	F	30-May-2023	-	214200.00	50000.00	50000.00
3	192	02-May-2023	F	30-May-2023	-	214200.00	50000.00	50000.00
4	192	28-Jan-2023	F	10-Feb-2023	-	214200.00	50000.00	50000.00
5	192	20-Dec-2022	F	10-Feb-2023	-	214200.00	20000.00	20000.00
6	192	15-Nov-2022	F	10-Feb-2023	-	229700.00	20000.00	20000.00
7	192	17-Oct-2022	F	05-Nov-2022	-	214200.00	27835.00	27835.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	42.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Sep-2022	F	26-Oct-2022	-	42.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	STATE BANK OF INDIA				MUMS86172C	83854.00	8391.00	8391.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	07-Jun-2023	-	1357.00	136.00	136.00
2	194A	31-Mar-2023	F	07-Jun-2023	G	-1357.00	-136.00	-136.00
3	194A	31-Mar-2023	F	07-Jun-2023	-	6667.00	667.00	667.00
4	194A	31-Mar-2023	F	07-Jun-2023	G	-6667.00	-667.00	-667.00
5	194A	31-Mar-2023	F	07-Jun-2023	-	12581.00	1259.00	1259.00
6	194A	31-Mar-2023	F	07-Jun-2023	G	-12581.00	-1259.00	-1259.00
7	194A	31-Mar-2023	F	07-Jun-2023	-	2061.00	207.00	207.00
8	194A	31-Mar-2023	F	07-Jun-2023	G	-2061.00	-207.00	-207.00
9	194A	31-Mar-2023	F	07-Jun-2023	-	7421.00	743.00	743.00
10	194A	31-Mar-2023	F	07-Jun-2023	G	-7421.00	-743.00	-743.00
11	194A	31-Mar-2023	F	07-Jun-2023	-	16602.00	1661.00	1661.00
12	194A	31-Mar-2023	F	07-Jun-2023	G	-16602.00	-1661.00	-1661.00
13	194A	31-Mar-2023	F	07-Jun-2023	-	15752.00	1576.00	1576.00
14	194A	31-Mar-2023	F	07-Jun-2023	G	-15752.00	-1576.00	-1576.00
15	194A	31-Mar-2023	F	07-Jun-2023	-	1357.00	136.00	136.00
16	194A	31-Mar-2023	F	07-Jun-2023	G	-1357.00	-136.00	-136.00
17	194A	31-Mar-2023	F	07-Jun-2023	-	6667.00	667.00	667.00
18	194A	31-Mar-2023	F	07-Jun-2023	G	-6667.00	-667.00	-667.00
19	194A	31-Mar-2023	F	07-Jun-2023	-	12581.00	1259.00	1259.00



Data updated till 21-Nov-2023

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Permanent Account Number (PAN)	AASPU2487R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BRAJESH UPADHYAY						
Address of Assessee	313 THATIPUR SURESH NAGAR, GWALIOR GIRD, GWALIOR, MADHYA PRADESH, 474011						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	875001.00	116455.00	116455.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	150000.00	20000.00	20000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	150000.00	18000.00	18000.00
3	192	28-Sep-2023	F	28-Oct-2023	-	150000.00	20000.00	20000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	125001.00	19000.00	19000.00
5	192	03-Jul-2023	F	07-Aug-2023	-	150000.00	19455.00	19455.00
6	192	28-Jun-2023	F	07-Aug-2023	-	150000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

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Permanent Account Number (PAN)	AASPU2487R	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	BRAJESH UPADHYAY						
Address of Assessee	313 THATIPUR SURESH NAGAR, GWALIOR GIRD, GWALIOR, MADHYA PRADESH, 474011						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	637500.00	27500.00	27500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	24-May-2023	F	30-May-2023	-	150000.00	7500.00	7500.00
2	192	22-May-2023	F	30-May-2023	-	112500.00	7000.00	7000.00
3	192	02-May-2023	F	30-May-2023	-	150000.00	8000.00	8000.00
4	192	28-Jan-2023	F	10-Feb-2023	-	225000.00	5000.00	5000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	CHAITANYA PROJECTS CONSULTANCY PRIVATE LIMITED				DELC07952A	45000.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	30-Apr-2022	F	13-Aug-2022	-	45000.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	LEA ASSOCIATES SOUTH ASIA PRIVATE LIMITED				DELL00903A	357200.00	35720.00	35720.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	09-Aug-2022	F	31-Oct-2022	-	114000.00	11400.00	11400.00
2	194JB	08-Jul-2022	F	31-Oct-2022	-	114000.00	11400.00	11400.00
3	194JA	07-Jun-2022	F	07-Aug-2022	-	30400.00	3040.00	3040.00
4	194JA	07-Jun-2022	F	07-Aug-2022	-	98800.00	9880.00	9880.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	PIONEER INFRACONSULTANTS PRIVATE LIMITED				JPRP03890F	239515.00	20000.00	20000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	30-Sep-2022	F	19-May-2023	-	135000.00	10000.00	10000.00
2	192	31-Aug-2022	F	19-May-2023	-	104515.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

Data updated till 17-Nov-2023

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Permanent Account Number (PAN)	AZEPR2820E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	NAROTTAM RAGHAV						
Address of Assessee	GHAMROJ, SOHNA, GURGAON, HARYANA, 122102						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	466000.00	46600.00	46600.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Jul-2023	F	29-Oct-2023	-	200000.00	20000.00	20000.00
2	194JB	06-Jul-2023	F	29-Oct-2023	-	90000.00	9000.00	9000.00
3	194JB	06-Jul-2023	F	29-Oct-2023	-	86000.00	8600.00	8600.00
4	194JB	30-Jun-2023	F	27-Sep-2023	-	90000.00	9000.00	9000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital

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Permanent Account Number (PAN)	AZEPR2820E	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	NAROTTAM RAGHAV						
Address of Assessee	GHAMROJ, SOHNA, GURGAON, HARYANA, 122102						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	333500.00	33350.00	33350.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	20-Sep-2022	F	13-Nov-2022	-	98500.00	9850.00	9850.00
2	194JB	22-Aug-2022	F	13-Nov-2022	-	235000.00	23500.00	23500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected ++	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Data updated till 21-Nov-2023

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Permanent Account Number (PAN)	AEBPJ0564R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	HANUMANT SAMBHAJI JAGDALE						
Address of Assessee	FLAT NO 202 B WING, VARDHMAN TOWNSHIP BLDG D3, SASANENAGAR, HADAPSAR, PUNE, MAHARASHTRA, 411028						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	782000.00	78200.00	78200.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	25-Sep-2023	F	29-Oct-2023	-	147000.00	14700.00	14700.00
2	194JB	27-Jul-2023	F	29-Oct-2023	-	127000.00	12700.00	12700.00
3	194JB	30-Jun-2023	F	27-Sep-2023	-	127000.00	12700.00	12700.00
4	194JB	22-Jun-2023	F	27-Sep-2023	-	127000.00	12700.00	12700.00
5	194JB	06-Jun-2023	F	27-Sep-2023	-	127000.00	12700.00	12700.00
6	194JB	06-Jun-2023	F	27-Sep-2023	-	127000.00	12700.00	12700.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

VEDCO Engineering Services Pvt. Ltd. ROHTAK

Data updated till 16-Jun-2023

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Permanent Account Number (PAN)	AEBPJ0564R	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	HANUMANT SAMBHAJI JAGDALE						
Address of Assessee	FLAT NO 202 B WING, VARDHMAN TOWNSHIP BLDG D3, SASANENAGAR, HADAPSAR, PUNE, MAHARASHTRA, 411028						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
1	BLOOM COMPANIES LLC	DELB13059E	1270000.00	127000.00	127000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted [##]	TDS Deposited
1	194JB	29-Mar-2023	F	28-May-2023	-	127000.00	12700.00	12700.00
2	194JB	07-Mar-2023	F	28-May-2023	-	127000.00	12700.00	12700.00
3	194JB	07-Mar-2023	F	28-May-2023	-	127000.00	12700.00	12700.00
4	194JB	07-Feb-2023	F	28-May-2023	-	127000.00	12700.00	12700.00
5	194JB	23-Dec-2022	F	09-Feb-2023	-	127000.00	12700.00	12700.00
6	194JB	14-Oct-2022	F	09-Feb-2023	-	127000.00	12700.00	12700.00
7	194JB	28-Sep-2022	F	13-Nov-2022	-	127000.00	12700.00	12700.00
8	194JB	05-Sep-2022	F	13-Nov-2022	-	127000.00	12700.00	12700.00
9	194JB	10-Aug-2022	F	13-Nov-2022	-	132700.00	13270.00	13270.00
10	194JB	07-Jul-2022	F	13-Nov-2022	-	121300.00	12130.00	12130.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted [##]	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [+]	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected [++]	TCS Deposited

No Transactions Present

VEDO Engineering Services Pvt. Ltd. ROHTAK

Data updated till 17-Nov-2023

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Permanent Account Number (PAN)	AGXPJ4632N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	JUSTIN RAJAN RAJAKUMAR						
Address of Assessee	B-83 TNEB COLONY, PUTHIYANUTRANDU NAGAR,KEL, PALAYAMKOTTAI, TIRUNELVEL, TIRUNELVELI, TAMIL NADU, 627011						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	542400.00	33912.00	33912.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	90400.00	6000.00	6000.00
2	192	29-Sep-2023	F	28-Oct-2023	-	90400.00	5500.00	5500.00
3	192	28-Sep-2023	F	28-Oct-2023	-	90400.00	6000.00	6000.00
4	192	20-Jul-2023	F	07-Aug-2023	-	90400.00	5700.00	5700.00
5	192	03-Jul-2023	F	07-Aug-2023	-	90400.00	5712.00	5712.00
6	192	28-Jun-2023	F	07-Aug-2023	-	90400.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

VEDIC Engineering Services Pvt. Ltd. ROHTAK

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Income Tax Department

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Permanent Account Number (PAN)	AREPS8338L	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	APPASAMY SAMUEL EBENEZER JEBARAJAN						
Address of Assessee	F-2 R.E. APARTMENTS, SATHANIPET SECONDS ST, MADUVANKARAI, GUINDY, CHENNAI, TAMIL NADU, 600032						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ASHOK LEYLAND LIMITED				CHEA31306C	50.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	10-Aug-2022	F	06-Nov-2022	-	50.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	INDIAN OVERSEAS BANK REGIONAL OFFICE CHENNAI NON METRO				CHEI00540B	12272.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2023	F	15-May-2023	-	6373.00	0.00	0.00
2	194A	30-Sep-2022	F	08-Nov-2022	-	734.00	0.00	0.00
3	194A	09-Sep-2022	F	08-Nov-2022	-	5165.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	PENSION PAY OFFICE TREASURIES AND ACCOUNTS				CHEP15177B	1044702.00	107272.00	107272.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	28-Feb-2023	F	28-May-2023	-	90173.00	9752.00	9752.00
2	192	31-Jan-2023	F	28-May-2023	-	90173.00	9752.00	9752.00
3	192	31-Dec-2022	F	08-Feb-2023	-	87298.00	9752.00	9752.00
4	192	30-Nov-2022	F	08-Feb-2023	-	87298.00	9752.00	9752.00
5	192	31-Oct-2022	F	08-Feb-2023	-	87298.00	9752.00	9752.00
6	192	30-Sep-2022	F	03-Nov-2022	-	2156.00	0.00	0.00
7	192	30-Sep-2022	F	03-Nov-2022	-	87298.00	9752.00	9752.00
8	192	31-Aug-2022	F	03-Nov-2022	-	87298.00	9752.00	9752.00
9	192	31-Jul-2022	F	03-Nov-2022	-	85142.00	9752.00	9752.00
10	192	30-Jun-2022	F	10-Aug-2022	-	85142.00	9752.00	9752.00
11	192	31-May-2022	F	10-Aug-2022	-	85142.00	9752.00	9752.00
12	192	30-Apr-2022	F	10-Aug-2022	-	85142.00	9752.00	9752.00
13	192	30-Apr-2022	F	10-Aug-2022	-	85142.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	THEME ENGINEERING SERVISES PVT.LTD				JPRT01072B	374709.00	37471.00	37471.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194I(b)	01-Nov-2022	F	10-Feb-2023	-	67935.00	6794.00	6794.00
2	194JB	01-Nov-2022	F	10-Feb-2023	-	67935.00	6794.00	6794.00
3	194I(b)	01-Nov-2022	F	10-Feb-2023	-	-67935.00	-6794.00	-6794.00
4	194JB	07-Jun-2022	F	24-Jul-2022	-	156774.00	15677.00	15677.00
5	194JB	07-May-2022	F	24-Jul-2022	-	150000.00	15000.00	15000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	22.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Sep-2022	F	26-Oct-2022	-	22.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	UNION BANK OF INDIA				MUMU08577C	475.00	0.00	0.00

[1] ##

Data updated till 16-Nov-2023

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Annual Tax Statement

Permanent Account Number (PAN)	ASWPR6491A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	GYANENDRA KUMAR RAJBHAR						
Address of Assessee	B 6, MARUTI RESIDENCY, AMLIDIH, RAIPUR, CHATTISGARH, 492001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	420000.00	19233.00	19233.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	70000.00	3000.00	3000.00
2	192	28-Sep-2023	F	28-Oct-2023	-	70000.00	2733.00	2733.00
3	192	28-Aug-2023	F	28-Oct-2023	-	100000.00	3000.00	3000.00
4	192	20-Jul-2023	F	03-Aug-2023	-	60000.00	3500.00	3500.00
5	192	28-Jun-2023	F	03-Aug-2023	-	60000.00	3500.00	3500.00
6	192	27-Jun-2023	F	03-Aug-2023	-	60000.00	3500.00	3500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

Data updated till 16-Nov-2023

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

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Permanent Account Number (PAN)	ASWPR6491A	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	GYANENDRA KUMAR RAJBHAR						
Address of Assessee	B 6, MARUTI RESIDENCY, AMLIDIH, RAIPUR, CHATTISGARH, 492001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	735000.00	44896.00	44896.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	21-Apr-2023	F	26-May-2023	-	60000.00	4500.00	4500.00
2	192	10-Apr-2023	F	26-May-2023	-	60000.00	4500.00	4500.00
3	192	10-Mar-2023	F	26-May-2023	-	60000.00	4500.00	4500.00
4	192	28-Jan-2023	F	10-Feb-2023	-	60000.00	4500.00	4500.00
5	192	05-Jan-2023	F	10-Feb-2023	-	60000.00	4500.00	4500.00
6	192	25-Nov-2022	F	10-Feb-2023	-	75000.00	4000.00	4000.00
7	192	20-Oct-2022	F	05-Nov-2022	-	60000.00	3896.00	3896.00
8	192	27-Sep-2022	F	05-Nov-2022	-	60000.00	4000.00	4000.00
9	192	25-Aug-2022	F	05-Nov-2022	-	60000.00	2000.00	2000.00
10	192	25-Jul-2022	F	06-Aug-2022	-	60000.00	3000.00	3000.00
11	192	23-Jun-2022	F	06-Aug-2022	-	65000.00	3500.00	3500.00
12	192	25-May-2022	F	06-Aug-2022	-	55000.00	2000.00	2000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

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Permanent Account Number (PAN)	DXCPS3906K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHASHANK SRIVASTAVA						
Address of Assessee	545K/D-848, KRISHNAPURAM NEW PARA COL, RAJAJIPURAM, LUCKNOW, LUCKNOW, UTTAR PRADESH, 226017						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CREDIBLE MANAGEMENT AND CONSULTANTS PRIVATE LTD				DELC07700A	38640.00	500.00	500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	07-May-2023	F	02-Aug-2023	-	38640.00	500.00	500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	ICICI BANK LIMITED				MUMI15731C	749.53	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CQ	15-May-2023	F	21-Sep-2023	-	749.53	0.00	0.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other

Data updated till 17-Nov-2023

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Permanent Account Number (PAN)	DXCPS3906K	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SHASHANK SRIVASTAVA						
Address of Assessee	545K/D-848, KRISHNAPURAM NEW PARA COL, RAJAJIPURAM, LUCKNOW, LUCKNOW, UTTAR PRADESH, 226017						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CREDIBLE MANAGEMENT AND CONSULTANTS PRIVATE LTD				DELC07700A	347760.00	500.00	500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2023	F	06-May-2023	-	103040.00	0.00	0.00
2	192	28-Feb-2023	F	06-May-2023	-	103040.00	0.00	0.00
3	192	31-Jan-2023	F	06-May-2023	-	103040.00	0.00	0.00
4	192	31-May-2022	F	03-Aug-2022	-	38640.00	500.00	500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [++]	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital

Engineering Services Pvt. Ltd. ROHTAK

Data updated till 19-Nov-2023

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Income Tax Department

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Permanent Account Number (PAN)	CZDPS6971E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANAND KUMAR SONI						
Address of Assessee	SSANGYONG SEONI ROAD, RAILWAY CROSSING, RONASRA, NARSINGHPUR, MADHYA PRADESH, 487001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM COMPANIES LLC				DELB13059E	120000.00	12000.00	12000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	27-Jul-2023	F	29-Oct-2023	-	120000.00	12000.00	12000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MARC TECHNOCRATS PRIVATE LIMITED				DELM15082E	16667.00	1667.00	1667.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	30-Apr-2023	F	07-Sep-2023	-	16667.00	1667.00	1667.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

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Permanent Account Number (PAN)	BRCPG1959G	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	GOPAL						
Address of Assessee	S/O RADHE SHYAM, 1005-GOKAL GARH, TATHER COLONY, PATAUDI ROAD, REWARI, HARYANA, 123401						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	67500.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	16-Oct-2023	F	28-Oct-2023	-	67500.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other

Data updated till 24-Nov-2023

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Permanent Account Number (PAN)	BRCPG1959G	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	GOPAL						
Address of Assessee	S/O RADHE SHYAM, 1005-GOKAL GARH, TATHER COLONY, PATAUDI ROAD, REWARI, HARYANA, 123401						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	67500.00	500.00	500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	25-Nov-2022	F	10-Feb-2023	-	67500.00	500.00	500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other

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Permanent Account Number (PAN)	FUWPS4940E	Current Status of PAN	Active and Operative	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	PARAM SINGH						
Address of Assessee	0, FAJALPUR KHAS, BIJNOR, UTTAR PRADESH, 246731						

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- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	24100.00	100.00	100.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	15-Apr-2022	F	16-Jun-2022	-	24100.00	100.00	100.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major[3] Head	Minor[2] Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**

No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction [4]	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**

No Transactions Present

Notes for SFT: -
1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Data updated till 24-Nov-2023

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Permanent Account Number (PAN)	CLZPK4091H	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	RAJESH KUMAR						
Address of Assessee	H NO 371, GALI NO 7 BLOCK B, SAI NAGAR, BADARPUR, DELHI, DELHI, 110044						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BITCIPHER LABS LLP				BLRB16129B	303975.73	3039.73	3039.73
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194S	09-Jan-2023	F	31-May-2023	-	83713.73	837.13	837.13
2	194S	09-Jan-2023	F	31-May-2023	-	27033.61	270.33	270.33
3	194S	06-Jan-2023	F	31-May-2023	-	26424.19	264.24	264.24
4	194S	05-Jan-2023	F	31-May-2023	-	25212.69	252.12	252.12
5	194S	02-Jan-2023	F	31-May-2023	-	13215.27	132.15	132.15
6	194S	22-Dec-2022	F	25-Jan-2023	-	47464.19	474.64	474.64
7	194S	14-Dec-2022	F	25-Jan-2023	-	21771.08	217.71	217.71
8	194S	14-Dec-2022	F	25-Jan-2023	-	21487.17	214.87	214.87
9	194S	24-Oct-2022	F	25-Jan-2023	-	5118.45	51.18	51.18
10	194S	24-Oct-2022	F	25-Jan-2023	-	4948.08	49.48	49.48
11	194S	21-Oct-2022	F	25-Jan-2023	-	4814.77	48.14	48.14
12	194S	21-Oct-2022	F	25-Jan-2023	-	4835.13	48.35	48.35
13	194S	08-Aug-2022	F	27-Nov-2022	-	7850.38	78.51	78.51
14	194S	18-Jul-2022	F	27-Nov-2022	-	7769.15	77.70	77.70
15	194S	03-Jul-2022	F	27-Nov-2022	-	2317.84	23.18	23.18
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	220500.00	3416.00	3416.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	25-Nov-2022	F	10-Feb-2023	-	70500.00	500.00	500.00
2	192	20-Oct-2022	F	05-Nov-2022	-	50000.00	2316.00	2316.00
3	192	27-Sep-2022	F	05-Nov-2022	-	50000.00	500.00	500.00
4	192	25-Jul-2022	F	06-Aug-2022	-	50000.00	100.00	100.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	ZANMAI LABS PRIVATE LIMITED				MUMZ02605B	2717.75	27.18	27.18
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194S	31-Jul-2022	F	06-Dec-2022	-	2717.75	27.18	27.18

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement	Name of Deductor	PAN of	Transaction Date	Total Transaction	Total TDS

Data updated till 14-Jun-2023

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Permanent Account Number (PAN)	AYKPG3712F	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SUDHIR GUPTA						
Address of Assessee	PANNA NAKA SATAI ROAD, IN FRONT OF PACL INDIA LT, OFFICE, CHHATARPUR, MADHYA PRADESH, 471001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ZERODHA BROKING LIMITED				BLRZ11856F	1487.37	75.00	75.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194H	31-Mar-2023	F	29-May-2023	-	1487.37	75.00	75.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	BLOOM INFRASTRUCTURE AND LOGISTICS (INDIA) PRIVATE LIMITED				CHNB01410D	45000.00	100.00	100.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	21-Apr-2023	F	26-May-2023	-	45000.00	100.00	100.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	LIC OF INDIA				RTKL00656F	51929.38	2604.00	2604.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194D	31-Mar-2023	O	15-May-2023	-	300.00	15.00	15.00
2	194D	31-Mar-2023	F	15-May-2023	-	334.50	17.00	17.00
3	194D	31-Mar-2023	O	15-May-2023	B	-334.50	-17.00	-17.00
4	194D	31-Mar-2023	F	15-May-2023	-	497.75	25.00	25.00
5	194D	31-Mar-2023	O	15-May-2023	B	-497.75	-25.00	-25.00
6	194D	31-Mar-2023	F	15-May-2023	-	300.00	15.00	15.00
7	194D	31-Mar-2023	O	15-May-2023	B	-300.00	-15.00	-15.00
8	194D	31-Mar-2023	O	15-May-2023	-	334.50	17.00	17.00
9	194D	31-Mar-2023	O	15-May-2023	-	497.75	25.00	25.00
10	194D	28-Feb-2023	F	15-May-2023	-	497.75	25.00	25.00
11	194D	28-Feb-2023	F	15-May-2023	-	334.50	17.00	17.00
12	194D	31-Jan-2023	F	15-May-2023	-	12344.40	618.00	618.00
13	194D	31-Jan-2023	F	15-May-2023	-	826.35	42.00	42.00
14	194D	29-Dec-2022	F	16-Jan-2023	-	1120.68	57.00	57.00
15	194D	16-Dec-2022	F	16-Jan-2023	-	696.85	35.00	35.00
16	194D	30-Nov-2022	F	16-Jan-2023	-	1053.85	53.00	53.00
17	194D	16-Nov-2022	F	16-Jan-2023	-	1282.40	65.00	65.00
18	194D	31-Oct-2022	F	16-Jan-2023	-	2617.30	131.00	131.00
19	194D	19-Oct-2022	F	16-Jan-2023	-	696.85	35.00	35.00
20	194D	18-Oct-2022	F	16-Jan-2023	-	100.00	5.00	5.00
21	194D	30-Sep-2022	F	16-Oct-2022	-	468.30	24.00	24.00
22	194D	16-Sep-2022	F	16-Oct-2022	-	1282.40	65.00	65.00
23	194D	31-Aug-2022	F	16-Oct-2022	-	1171.00	59.00	59.00
24	194D	16-Aug-2022	F	16-Oct-2022	-	23564.00	1316.00	1316.00
25	194D	31-Jul-2022	F	16-Oct-2022	-	334.50	0.00	0.00
26	194D	30-Jun-2022	F	14-Jul-2022	-	1185.75	0.00	0.00
27	194D	19-May-2022	F	14-Jul-2022	-	418.25	0.00	0.00
28	194D	30-Apr-2022	F	14-Jul-2022	-	383.75	0.00	0.00
29	194D	22-Apr-2022	F	14-Jul-2022	-	418.25	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

(ii)Details of all in-hand DPR projects or DPR projects awarded by NHAI for NH works:						
Sl. No.	**Project Description**	**Start Date**	**Scheduled Completion**	**Bids for Civil Works received or original assignment period + one year lapsed (Yes/No)**	**In case of JV, share of Contract Fee (%)**	**Technical Capacity utilized after applying JV share as per Note 2**
1	**2**	**3**	**4**	**5**	**6**	**7**
1	Consultancy Services for Preparation of Detailed Project Report for the work of 4 laning of Mokama -Munger Section of NH -80 (Total Length - 70 Km) in the state of Bihar	March,2021	--	No	75%	0.75
2	Detailed Project Report for the work of upgradation of 4/6 laning of Chhapra Bypass	August,2021	--	No	100%	1.00
3	Consultancy Services for preparation of DPR for construction of 4 Lane greenfield bypasses in Mohanlalganj, Haiderganj & Gangaganj for NH- 731, lalganj, Mohanganj & Raniganj for NH-31 and Jayas for NH128 in the state of Uttar Pradesh	October,2022	--		51%	0.51
4	Consultancy Services for preparation of DPR for 4-lanning from existing stretch of 2 lanning with paved shoulder of approx. length of 85.800 kms on NH-765 from Hyderabad (Tukkuguda) to Dindi (from Ch. 23.000 km at Ch. 108.800 kms) in the state of Telangana	March,2023	--	No	51%	0.51
5	Consultancy Services for Preparation of DPR for improvement from 0.000 to km 67.400 of Bhubaneswar Puri Section of NH-316 (Old Section of Nh-203) in the state of Odisha	May,2023	--	No	55%	0.55
						3.32

Undertaking by the firm for DPR Projects:

The undersigned on behalf of Bloom Companies LLC certify that the firm do not have any other in-hand/ awarded DPR project other than those listed above. For all other DPR projects undertaken by the firm, either the bids for civil works have been received by the client or original assignment period + one year is lapsed, whichever, is earlier after the date of award of the DPR and the consulting firm/JV was not at default on these project assignment

Date: 21.02.2024

Bloom Companies LLC

Sanjay Asthana

[Signature of authorized representative of the Firm]

VEDCE Engineering Services Pvt. Ltd. ROHTAK

भारतीय राष्ट्रीय राजमार्ग प्राधिकार
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Govt. of India)

क्षेत्रीय कार्यालय - पटना
Regional Office - Patna
डी-63, प्रथम तल, श्री कृष्णापुरी, पटना-800 001, बिहार
D-63, First Floor, Sri Krishnapuri, Patna-800 001, Bihar
फोन/Ph. : 0612-2540898
फैक्स/Fax : 0612-2540895
E-mail :ropatna@nhai.org

BHARATMALA
ROAD TO PROSPERITY

NHAI/RO-PAT/Mok-Mun/DPR/2020/517 **Date:- 02/03/2021**

To,

M/s Bloom Companies LLC in association
with Avaloz Consultant India Private Limited
1105, B&C, Welldone Tech Park, Sector -48
Sohna Road, Gurgaon - 122018, (HR).
Email: info@bloom-india.com

Sub:- Consultancy Services for Preparation of Detailed Project Report for the work of 4 laning of Mokama - Munger Section of NH -80 (Total Length - 70 Km) - **Issuance of LOA – reg.**

Ref.:- (i) NIT No. 105/RO-PATNA/NHAI/2020-21

Dear Sir,

Based on your bid submitted in compliance of bidding documents of NHAI for execution of above consultancy work, it is hereby notified that for a contract price of **Rs. 1,13,33,000/- exclusive of GST (Rupees One Crore Thirteen Lakhs Thirty Three Thousand only)**, your bid has been accepted for and on behalf of NHAI.

You are hereby requested to furnish performance security in the format specified in Appendix - H of draft contract for an amount of Rs. 6,79,980/- **(Rupees Six Lakh Seventy Nine Thousand Nine Hundred & Eighty only)** as 3% performance security amounting to Rs. 3,39,990/- (as per NHAI Policy circular no 3.1.27 dated 19/11/2020) and additional performance security as per NHAI Policy circular no 3.1.30/2021 dated 20/01/2021, amounting to Rs. 3,39,990/- within 15 days to sign the contract Agreement failing which the action as stipulated in clause 7.2 & 7.3 of RFP of Section 2 shall be taken.

This issues with the approval of CGM (Tech) cum Regional Officer, Bihar.

Yours faithfully,

R. K. Shrivastwa
General Manager (Tech)

Copy for kind information please to:-

(i) CGM (T)- Bh, NHAI HQ, New Delhi
(ii) PD, PIU- Munger

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Govt. of India)

क्षेत्रीय कार्यालय – पटना
Regional Office - Patna
डी–63, प्रथम तल, श्री कृष्णापुरी, पटना–800 001, बिहार
D-63, First Floor, Sri Krishnapuri, Patna-800 001, Bihar
फोन /Ph.: 0612-2540898
फैक्स /Fax : 0612-2540895
E-mail: ropatna@nhai.org

स्वच्छ भारत
एक कदम स्वच्छता की ओर

भारतमाला
प्रगति के पथ पर अग्रसर

NHAI/RO-PAT/Mok-Mun/DPR/2020/598 **Date:- 15/03/2021**

To,

M/s Bloom Companies LLC in association
with Avaloz Consultant India Private Limited
1105, B&C, Welldone Tech Park, Sector -48
Sohna Road, Gurgaon - 122018, (HR).
Email: info@bloom-india.com

Sub:- Consultancy Services for preparation of Detailed Project Report for the work of 4 laning of Mokama - Munger Section of NH -80 (Total Length - 70 Km)**– Notice to Proceed with the Work – reg.**

Ref.:- (i) NIT No. 105/RO-PATNA/NHAI/2020-21

Dear Sir,

You have been awarded the subject work for preparation of DPR of 4 laning of Mokama - Munger Section of NH -80. Accordingly, you are hereby notified to commence the work immediately without delay even pending completion of formalities of tender in a wider Public interest. Further, it is directed to please submit the inception report as soon as possible but not later than 7 days so that the deadline for completion of above project could be met and also report to this office with a presentation over the said project within a week i.e. before 19/03/2021 failing which necessary action may be initiated.

Yours faithfully,

Lt. Col. Chandan Vatsa **(Retd.)**
Regional Officer, Bihar

Copy for kind information please to:-

(i) CGM (T)- Bh, NHAI HQ, New Delhi
(ii) PD, PIU-Munger

VEDC Engineering Services Pvt. Ltd. ROHTAK

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Govt. of India)

क्षेत्रीय कार्यालय – पटना
Regional Office - Patna
शिवमित्रा अपार्टमेंट, प्रथम तल, विवेकानन्द मार्ग,
बोरिंग रोड, पटना–800013 (बिहार)
Shivmitra Apartment, 1st Floor, Vivekanand Marg,
Boring Road, Patna - 800013 (Bihar)
फोन/Ph.: 0612-2570898
फैक्स/Fax: 0612-2570895
Email : ropatna@nhai.org

स्वच्छ भारत
एक कदम स्वच्छता की ओर

भारतमाला
प्रगति के पथ पर अग्रसर

NHAI/RO-PAT/Mok-Mun/DPR/2020 /1352 **Date: - 02/08/2021**

To,

M/s Bloom Companies, LLC
1105 B&C Welldone Tech Park Sect,
48 Sohna Road Gurgaon Haryana - 122018
Email – info@bloom-india.com
Mob – 0124-4292105

Sub: - Detailed Project Report for the work of upgradation of 4/6 laning of Chhapra Bypass - **Letter of Acceptance – Reg.**

Ref : (i) Contract Agreement signed on 24/03/2021 for the work of DPR of Mokama – Munger stretch.
(ii) This office email dated 27/07/2021
(iii) Your letter no. Bloom/HO/SA/NHAI/2021-22/426 dated 28/07/2021

Dear Sir,

You had been awarded the work of Consultancy services for preparation of detailed projects report of 4 laning of Mokama- Munger section of NH – 80. Further, as per the approval of Competent Authority, the above subject work of upgradation of 4/6 laning of Chhapra bypass has been awarded to you under variation with financial implication of Rs. 21,95,000/- (exclusive of GST) to the Contract of Mokama – Munger.

2. Hence, you are hereby requested to furnish performance security for an amount of Rs 65,850/- **(Rupees Sixty Five Thousand Eight Hundred Fifty only)** within 10 days to sign the Supplementary Agreement.

This issues with the approval of CGM (Tech) Cum Regional Officer – Bihar.

Yours faithfully,

02/08/2021

Manish Kumar
Manager (Tech)

Copy to:-

(i) CGM (Tech) – BH for kind information pl.
(ii) PD, PIU - Chhapra for kind information & necessary action pl.

Engineering Services Pvt. Ltd. ROHTAK

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन एवं राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport & Highways, Govt. of India)
परियोजना कार्यान्वयन इकाई/Project Implementation Unit
कमला भवन, हनुमन्त पुरम्, निकट त्रिपुला चौराहा, रायबरेली–229001 (उ0प्र0)
Kamla Bhawan, Hanumant Puram, Near Tripula Chauraha, Raebareli - 229001 (U.P.)
दूरभाष/Phone : 0535-2975212
ईमेल/E-mail: pdpiuraebareilly@nhai.org, pdpiuraebareilly@gmail.com वेब : www.nhai.gov.in

NHAI/PIU-RBLY/DPR/2022/ 2563| Date: 10.10.2022

To

M/s Bloom Companies LLC in JV with Marc Technocrats Private Limited in association with Aushta Consulting Engineers (India) Pvt. Ltd,
1105, B&C, Welldone Tech Park, Sector -48, Sohna Road, Gurgaon - 122018, (HR).
Tel: 0124- 4292105, Email: info@bloom-india.com

Sub.: E-tender for Consultancy Services for preparation of DPR for construction of 4-lane greenfield Bypasses in Mohanlalganj & Bacchhrawa for NH -30,Gosaiganj, Haiderganj & Gangaganj for NH 731, Lalganj, Mohanganj & Raniganj for NH 31 and Jayas for NH 128 in the state of UP.

- **Letter of Acceptance (LOA)**

Ref.: Your Bid No. 425754 dated 25-May-2022 for the subject work.

Sir,

This is to notify you that your Bid No. 425754 dated 25-May-2022 for above mentioned work at your quoted bid price amounting **Rs. 46,72,151/- (Rupees Forty Six lakh Seventy Two thousand One Hundred and Fifty One only), including GST** has been determined to be the lowest evaluated bid and is substantially responsive and has been accepted by Competent Authority.

2. You are requested to return a duplicate of the LOA as an acknowledgement and sign the Contract Agreement within the period prescribed in the RFP.

3. You are also requested to furnish Performance Security for an amount of Rs. 1,40,165/- (Rupees One lakh Forty thousand One hundred and Sixty-Five only) as per Clause- 6.1 of RFP within 15 (Fifteen) days of receipt of this Letter of Acceptance (LOA).

4. In case of failure of submission of Performance Security, within the time period, all rights, privileges, claims and entitlements of the Consultant under or arising out of this Agreement shall be deemed to have been waived by, and to have ceased with the concurrence of the Consultant and the LOA shall be deemed to have been withdrawn by mutual agreement of the Parties. Authority may take action to debar such firms for future projects for a period of 1-2 year.

This is issued with the approval of Competent Authority

(S.B. Singh)
Project Director

Copy to:

1. CGM (Tech)-UP-East, NHAI HQ.
2. General Manager (Tech)-UP-East, NHAI HQ.
3. Regional Officer, UP-East, Varanasi- in reference to telephonic discussion held with you.
4. PS to Member (P), NHAI HQ.

सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

NHAI/Tech/TS/Hyd - Dindi/NH-765/2020/ 513

Date: 06.03.2023

To

M/s Bloom Companies LLC in JV with M/s Marc Technocrats Pvt. Ltd.
and in association with TOR Engineers & Consultants Pvt. Ltd.
1105, B & C, Welldone Tech Park, Sector-48,
Sohna Road, Gurgaon-122 018, (HR)
Tel: 0124- 4292105, Email: info@bloom-india.com

Subject: Consultancy Services for preparation of DPR for 4-lanning from existing stretch of 2 lane with paved shoulder of approx. length of 85.800 kms on NH-765 from Hyderabad (Tukkuguda) to Dindi (from Ch. 23.000 Km at Ch. 108.800 kms) in the State of Telangana - **Letter of Award reg.**
(Tender ID: 2022_NHAI_119644_1 and UPC: N/09055/01001/TS)

Ref: Your Bid/Proposal dated 11.08.2022

Sir,

This has reference to your Technical and Financial proposal submitted w.r.t. the subject cited consultancy work.

2. NHAI has accepted your proposal for a contract price of Rs.72,93,000/- (Rupees Seventy Two Lakhs Ninety Three Thousand only) exclusive of GST.

3. The above contract price is inclusive of all taxes (other than Goods and Services Tax), duties, fees, levies and other imposition as may be levied under the Applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to be made to the Consultant. The amount towards GST shall be paid by NHAI separately on reimbursement basis, after submission of proof of depositing the same with the concerned Authorities by the consultant.

4. It is requested to sign the duplicate copy of the Letter of Award (LOA) and return the same as your acknowledge within 7 (seven) days of the receipt of the LOA. It is also requested to furnish within 15 days of issue of this LOA, an unconditional Bank Guarantee from Nationalized Bank as per details mentioned in Clause 6 of Letter of Invitation of RFP, for an amount equivalent to 3% of the Quoted Contract Value i.e., Rs.2,18,790/- (Rupees Two Lakhs Eighteen Thousand Seven Hundred and Ninety only) towards Performance Security. This Bank Guarantee shall be as per the relevant format given in the RFP. This Performance Security shall be valid for a period of three years beyond the date of completion of services, or end of civil works contract, whichever is earlier. The said Bank Guarantee shall also be transmitted through SFMS Gateway in designated Bank of NHAI (Canara Bank, A/c No. 8598201005819 and IFSC Code: CNRB0008598).

5. Selected Bidder shall ensure that the credentials w.r.t. qualification and experience being claimed and certified by the firm and individual are correct and genuine. In case of any complaint or deficiency in their services during implementation of project, the same shall be viewed seriously and stern action shall be taken against the firm as per extant guidelines.

6. Upon submission of required Performance Security, you are requested to sign the Contract Agreement as per Clause 9 of Letter of Invitation of RFP. This LOA is issued in terms of Clause 8 of Letter of Invitation of RFP.

VEDA Engineering Services Pvt. Ltd. ROHTAK

Yours faithfully,

(Ajay Singh Bargoti)
General Manager (T)
Telangana Division

Copy to: i) RO Hyderabad for information.
ii) PD PIU Hyderabad for information and n.a please.

सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

NHAI/Tech/TS/Hyd-Dindi/NH-765/2020/581 Dated: 12.04.2023 13

To

M/s Bloom Companies LLC in JV with
M/s Marc Technocrats Pvt. Ltd. and
in association with TOR Engineers and Consultants Pvt. Ltd.
1105, B & C, Welldone Tech Park, Sector -48,
Sohna Road, Gurgaon-122 018, (HR) Tel: 0124- 4292105,
Email: info@bloom-india.com

(Kind Attention: Shri Sanjay Asthana, Sr. Vice President)

Subject: Consultancy Services for preparation of DPR for 4-lanning from existing stretch of 2 lane with paved shoulder of approx. length of 85.800 kms on NH-765 from Hyderabad (Tukkuguda) to Dindi (from Ch. 23.000 Km at Ch. 108.800 kms) in the state of Telangana - **Commencement of Services reg.**

Ref.: Issue of LOA vide letter no. NHAI/Tech/TS/Hyd-Dindi/NH-765/2020/513 dt 06.03.2023.

Sir,

In continuation of issue of LoA to Consultancy firm, Contract Agreement for the subject cited work has already been signed on 31.03.2023 after submission of Performance Security BG (Amounting to Rs.218790/- bearing BG no. 0440223BG0000092 of State Bank of India, MG Road Gurgaon with validity period from 18.03.2023 to 31.03.2027). You are, therefore, requested to report PD, PIU, Hyderabad for commencement of Consultancy Services for preparation of DPR in the project with immediate effect, pursuant to clause 2.3 of **'General Condition of Contract'** of RFP/CA.

2. List of Key Professionals of Consultancy firm are as under:

Sr No.	Designation of Key Post	Finally approved Key Professionals
1	Team Leader cum Senior Highway Engineer	Shri Surendra Kumar (DoB: 23.11.1959)
2	Highway Cum Pavement Engineer	Shri A Ravi Shankar (DoB: 12.08.1973)
3	Senior Bridge Engineer	Shri Anand Kumar (DoB: 09.01.1969)
4	Traffic/Road Signage/Marking and Safety Expert	Shri Mallikarjuna Rao Koniki (DoB: 03.07.1967)

3. Kindly, acknowledge the receipt.

Yours faithfully,

(Ajay Singh Bargoti)
General Manager (T)
Telangana Division

Copy to:
i) RO Hyderabad for information.
ii) PD, PIU Hyderabad for information and further n.a.

VEDCO Engineering Services Pvt. Ltd. ROHTAK

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय,भारत सरकार))
National Highways Authority of India
(Ministry of Road Transport & Highways, Govt of India)
क्षेत्रीय कार्यालय, ओड़िशा /Regional Office, Odisha
301 - ए, तीसरी मंजिल, पाल हाईटस, प्लाट नं जे/7, जयदेव विहार, भुवनेश्वर - 751013, ओड़िशा
301-A, 3rd Floor, Pal Heights, Plot No : J/7, Jayadev Vihar, Bhubaneswar- 751013, Odisha
दूरभाष/Ph.: 0674 - 2361470/ 570/670 (क्षे/O)
ई-मेल/e-mail : roodisha@nhai.org, ronhaiodisha@gmail.com, वेबसाइट/Web : www.nhai.gov.in

NHAI/11011/31/RO/OD/ 1540 /2023 11.05.2023

To,

M/s Bloom Companies LLC JV with DN Consultant in
Association with Avaloz Consultant (I) Pvt Ltd.,
1105, B&C, Welldone Tech Park, Sector-48,
Sohna Road, Gurgaon - 122018, (HR).
Email: info@bloom-india.com

Sub: Consultancy Services for preparation of DPR for improvement from Km.0.000 to km 67.400 of Bhubaneswar-Puri section of NH-316 (Old Section of NH-203) in the State of Odisha - **Letter of Acceptance - Reg.**

Ref: Tender ID- 2022_NHAI_119086_1

Sir,

This has reference to your technical and financial proposal submitted on 01.08.2022 for the subject consultancy.

2. It is informed that Competent Authority, NHAI has accepted your proposal for a contract price of Rs.32,95,000/- (Rupees Thirty Two Lakh Ninety Two Thousand Only) (including of all duties, fees and levies but excluding GST). The amount towards GST shall be paid by NHAI separately on reimbursement basis, after submission of proof of depositing the same with the concerned Authorities.

3. It is also requested to furnish within 15 days of issue of this Letter of Acceptance (LoA), an unconditional Bank Guarantee as per details mentioned in Appendix H-1 of RFP, for an amount equivalent to 3% of the Total Contract Value towards Performance Security. This Bank Guarantee shall be as per relevant format given in the RFP. This Performance Security shall be valid beyond 3 years from date of completion of service.

4. Upon submission of required Performance security, you will be required to sign the Contract Agreement. Further, as per clause 3.2.4 (of RFP, The Firm shall ensure that details furnished in the CV by the personnel are correct. If any information is found incorrect/fake/inflated in the CV, at any stage, debarment of the key personnel from future NHAI projects upto 2 years may be taken by NHAI. In case, the information contained in the CV for the duration in which the key personnel was employed by the firm, proposing his candidature is found incorrect/fake/inflated at any stage, action including termination of the consultancy agreement and debarment of the firm upto 2 years from future NHAI projects shall be taken by NHAI. In case, the information contained in the CV for the duration in which the key personnel was employed by the firm proposing his candidature is found incorrect/fake/inflated at any stage, the consultancy firm shall have to refund the salary and perks drawn in respect of the person apart

VEDCO Engineering Services Pvt. Ltd. ROHTAK

from other consequences. In case, the information contained in the CV for the duration in which the key personnel was not employed by the firm proposing his candidature is found incorrect/fake/inflated at any stage, the consultancy firms will have to refund the twice of salary and perks drawn in respect of the person

5. You are required to comply with all the terms and conditions as set forth in the RFP documents and subsequent addendum/ corrigendum issued.

This is issued with the approval of Regional Officer, Odisha.

Yours faithfully,

11/05/2023

(Sunil Kumar)
General Manager (Tech)

Copy to:

(i) General Manager (Tech), NHAI HQ, New Delhi for kind information.
(ii) PD, PIU-Bhubaneswar for information.

VEDCE Engineering Services Pvt. Ltd. ROHTAK

(iii) Details of all in-hand AE/ IE/ SC projects or AE/ IE/ SC awarded by NHAI for NH works:						
Sl. No.	**Project Description**	**Start Date**	**Scheduled Completion**	**Bids for Civil Works received or original assignment period + one year lapsed (Yes/No)**	**In case of JV, share of Contract Fee (%)**	**Technical Capacity utilized after applying JV share as per Note 2**
1	Independent Engineer Services for four laning from km 218.500 (Khajuri) to km 259.640 (Wyndhamganj) on NH-75 (Section-V) in the state of Jharkhand on HAM	April,2023	Ongoing	No	75%	0.75
2	Consultancy Services for Authority's Engineer for Construction of 6 Lane Durg-Raipur-Arang Bypass Section of NH-53 from Design Ch. 0+000 (Vill. Tendesara) to Design Ch. 44+500 (Vill. Parasada) in the State of Chhattisgarh on EPC Mode under Bharatmala (Package-I)	April,2023	Ongoing	No	60%	0.60
3	Consultancy Services for Authority's Engineer for Construction of 6 Lane Durg-Raipur-Arang Bypass Section of NH-53 from Design Ch. 44+500 (Vill. Tendesara) to Design Ch. 92+230 (Vill. Parasada) in the State of Chhattisgarh on EPC Mode under Bharatmala (Package-II)	April,2023	Ongoing	No	60%	0.60
4	Supervision Consultancy Services for completion of balance work of Panikoili-Rimuli Section of NH-125 (New NH-20) from km 0.00 to 163.00(Desgin Chainage km.0.000 to km 166.173) in the state of Odisha	February,2021	Ongoing	No	75%	0.75
5	Consultancy Services for Authority's Engineer for Supervision of Four laning of existing 2/4 lane stretch from Lonand (Design km 166.400) to Dive Ghat (Design km 220.900) {Design Length-54.500km} of Mohol Alandi section (Package-V) of NH-965 in the state of Maharashtra to be executed on EPC Mode under Bharatmala Pariyojana	June, 2022	Ongoing	No	75%	0.75
6	Consultancy Services for Independent Engineer for Supervision of Development of Six Lane Sargi-Basanwahi Section of NH-130-CD Road from km 42+800 to km 99+500 Under Raipur-Vishapatnam Economic Corridor in the State of Chhattisgarh on Hybrid Annuity Mode (Package-CG-02)	September,2022	Ongoing	No	100%	1.00
7	Consultancy Services of Independent Engineer for the following projects;-Start of Shahjahanpur bypass to Start of Shahabad bypass of Nh-731 on HAM basis in the state of Uttar Pradesh (Package- 2A). Start of Shahabad bypass to End of Hardoi bypass of NH-731 on HAM basis in the state of Uttar Pradesh (Package-2B).	25.10.2023	--	no	75%	0.75
8	Consultancy Services for Authority Engineer Services for Four Laning of Gazipur - Ballia - Up/Bihar State Border (Greenfield) Section of NH-31 (I) Hridaipur (Km 0.000) to Shahapur (Km 42.500) (Package-I) And (II) Buxar Spur of Length 17.270 Km (Package-IV) in the State of Uttar Pradesh on EPC Mode.	Agreement signed on 28.06.2023	--	no	49%	0.49
9	Consultancy Services for Authority's Engineer for Supervision of Construction of 4 lane divided carriageway with paved shoulder from Km 0+000 to Km 41+21 (Balaghat-Gondia section) of NH-543 (Design Length 41.210 Km) under Bharatmala Pariyojana in the State of Madhya Pradesh and Maharashtra on EPC Mode	20.11.2023	--	No	75%	0.75

Bidom Companies LLC
VEDOC Engineering Services Pvt. Ltd. ROHTAK

10	Consultancy Services for Authority's Engineer for Supervision of Construction of Two Lane with Paved shoulder of Hinotiya to Mehluwa from Design Km 27+000 (of existing SH-19 Km 26+530) near Hinotiya Village to Design Km 75+700 (of existing SH-19 Km 74+820) near Mehulwa village Section of NH-346 Vidisha –Talbehat of length 48.700 kms in the State of Madhya Pradesh (Package 2) on EPC Mod	20.11.2023	--	No	75%	0.75
11	Independent Engineer Services for Construction of Four Laning of Raghogarh (Design Ch. 29+300/Existing Ch. 29+555) to Nanasa (Design Ch. 92+811/Existing Ch. 95+000) Section of NH-47 (Old NH-59A) (Design Length 63.511 km) under Bharatmala Pariyojana Phase-I (Economic Corridor) in the State of Madhya Pradesh on HAM.	20.11.2023	--	No	75%	0.75
12	Consultancy Services for Authority Engineer Services for Construction of 4 Lane Greenfield North - East side Gorakhpur bypass (26.616 Kms) starting from NH-29E (Km 83.308) and end at NH-28 (Km 285.100) in the state of Uttar Pradesh under Bharatmala Pariyojana on EPC Mod	16.11.2023	--	No	75%	0.75
13	Independent Engineering Services for the work of Rehabilitation and Up-gradation of Chorma â€“ Bargania section of NH-227F from Design Chainage Km 0 000 to Km 34 566 to two under lanes with paved shoulders in the state of Bihar	18.12.2023	--	No	49%	0.49
14	Consultancy Services of Independent Engineer for Improvement andUp-gradation of NH-74 (New NH-30) Bareilly -Pilibhit - Sitarganj NH-74 (New-30) on following projects-Package-I of Bareilly -Pilibhit from Km 0-00 to Km32-500 on HAM basis in the state of Uttar Pradesh Package-II of Pilibhit - Sitarganj from Km 32-500 to Km 64-800 Ch 0-00 to 6-00 (Sitarganj Bypass) on HAMbasis in the state of Uttar Pradesh -Uttarkhand	H-1 declared as per financial bid opening on dated-22-12-2023	--	No	75%	0.75
15	: Independent Engineering Services for the work of construction of four laning of Bakarpur-Manikpur road section starting from village chitarsenpur (km 0+00) and terminating at SH-74 near Manikpur (38+814) at NH-139W under Bharatmala pariyojna on HAM mode	12.02.2024	--	No	75%	0.75
16	Independent Engineer Services for Construction of 4 lane Access Controlled New Greenfield Highway Section (Mancherial – Warangal) from Puttapaka village at Design Ch. 35.300 Km to Pangidipalle village at Design Ch. 72.350 Km (Total Length 37.050 km) under Other Economic Corridor (NH(O)) programme as part of Nagpur–Vijayawada Corridor on Hybrid Annuity Mode in the state of Telangana (Package-II)	H-1 declared as per financial bid opening on dated-21-02-2024	--	No	75%	0.75
					Total	**11.43**

Undertaking by the firm for in-hand AE/ IE/ SC projects:

The undersigned on behalf of Bloom Companies LLC certify that the firm do not have any other in-hand/ awarded AE/IE project other than those listed above. For all other projects undertaken by the firm, where original assignment period + one year lapsed or provisional completion civil work is issued, whichever is earlier, the consulting firm/JV was not at default on these project assignments.

Date: 21.02.2024

Bloom Companies LLC

VEDOC Engineering Services Pvt. Ltd. ROHTAK

Sanjay Asthana

[Signature of authorized representative of the Firm]

सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 ■ G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

NHAI/11012/JH/IE/Khajuri - Wyndhamganj/NH-75/Efile No. 135038/2022/ 06 April, 2023

To,
Bloom Companies LLC
in association with DN Consultant
1105, B&C, Welldone Tech Park, Sector-48,
Sohna Road, Gurgaon, (HR)
Email ID:- info@bloom-india.com;

Sub: Independent Engineer services for four laning from km 218.500 (Khajuri) to km 259.640 (Wyndhamganj) on NH-75 (Section- V) in the state of Jharkhand on HAM – **-Letter of Award (LOA)- Reg.**

Ref. : (i) Your Bid dated 11.04.2022.
(ii) Financial Opening on 03.10.2022.

Sir,

This is in reference to your Bid proposal submitted on 11.04.2022 for the subject consultancy services, financial proposals opened on 03.10.2022 and subsequent correspondence regarding replacement of Key Professionals.

2. It is to inform that Competent Authority, NHAI has accepted your proposal for a reduced contract price of **Rs. 5,22,16,870/- (Rupees Five Crore Twenty Two lakhs Sixteen thousand and Eight hundred Seventy only)** plus GST payable in India. The above Contract Price is net of GST and other imposition may be levied under the Applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to be made to the Consultant. The amount towards Goods and Service Tax shall be paid by NHAI separately on reimbursement basis, after submission of proof towards depositing the same with the concerned Authorities.

3. The details of Key Personnel as submitted by you and accepted by Authority (including replacements) as per NHAI Policy Circular No.10.1.30/2021 circular dated 15.11.2021 & 10.1.35/2022 circular dated 11.10.2022 are as under:

S. No.	Key Position	Initially proposed Key Expert	Replaced Candidate	Remarks
1.	Team Leader Cum Senior Highway Engineer	Simanchal Maharana	Bhanu Prakash Chaturvedi	Replaced KP found suitable during3rd replacement interviewed by Expert Committee on 24.03.2023. Replacement under Clause 4.5.2 of GCC.
2.	Resident cum Highway Engineer	Sidhnath	Jitendra Singh	Replaced KP found suitable during interview on 03.03.2023 by Expert Committee. Provisionally for a period of 3 months.
3.	Bridge/ Structural Engineer	Neeraj Kumar Mishra	Dinesh Kumar Dinkar	Replaced KP found suitable during interview on 16.11.2022 by Expert Committee.
4	Senior Pavement Specialist	Khetrajit Nahathy	N. Mathivanan	Replaced KP found suitable during interview on 13.02.2023 by Expert Committee provisionally for a period of 3 months.
5	Senior Quality Cum Material Expert	Rajeev Ranjan	Rajeev Ranjan	Originally Proposed and found suitable during interview on 16.11.2022 by Expert Committee.
6	Road safety Expert	Panchanan Mohanty	Vinod Sharma	Replaced KP found suitable during interview on 16.11.2022 by Expert Committee.

4. The details of reduction in remuneration are as below:

S/n	Key Position	Man Months	Original Remuneration/man-month amount (Rs.)	Reduced* Remuneration/man-month Amount (Rs.)	Original remuneration amount (Rs.)	Reduced amount (Rs .)	Difference (In Rs.)
2.	Team Leader Cum Senior Highway Engineer	30	1,80,000/-	1,35,000	54,00,000	40,50,000	13,50,000

***Note:** Reduction in remuneration is @25.00% (20% as per policy guideline dated 11.10.2022 and 05% as per Clause 4.5.2 of General Conditions of Contract).

Hence the reduce contract price for the said project will be **Rs. 5,22,16,870/-(plus GST)** i.e. (Rs. 5, 35, 66,870/- (contract price) – Rs. 13,50,000/- (total reduction in remuneration).

5. You are requested to sign the duplicate copy of the LOA and return the same as your acknowledgment within 7 (Seven) days of receipt of LOA

6. You are also requested to furnish within 15 days of issue of this LOA, an unconditional Bank Guarantee as per details mentioned in Clause 7 of Section-2 of RFP, for an amount equivalent to 3 % of the Contract Value towards Performance Security. This Bank Guarantee shall be as per relevant format given in the RFP. This Performance Security shall be valid for a period of 50 months i.e. up to 2 months beyond the expiry of the Contract period of 48 months.

7. Upon submission of required Performance security, you are also required to sign the Contract Agreement.

8. You are required to comply with the above and all the terms and conditions set forth in the bid documents. In case of any default on your part, you shall be liable for action as stated in the Bid documents.

Yours faithfully,

06/04/23

(Ajay Gupta)
DGM (Tech.)-JH

Encl. - Duplicate LOA

VEDA Engineering Services Pvt. Ltd. ROHTAK

2/2

सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

NHAI/BM/Durg-Raipur-Arang /AE/Pkg-I/2022/2259

Dated: 25.04.2023

To,

M/s Bloom Companies LLC in JV with
M/s Almondz Global Infra-Consultant Limited
E-7/697, Arera Colony, Behind Central Bank,
Bhopal, Madhya Pradesh - 462016
Email: info@bloom-india.com

[Kind Attention: Sh. Sanjay Asthana, Sr. Vice President]

Sub: Consultancy Services for Authority's Engineer for Construction of 6-lane Durg - Raipur - Arang Bypass section of NH-53 from Design Ch. 0+000 (Vill. Tendesara) to Design Ch. 44+500 (Vill. Parsada) in the state of Chhattisgarh on EPC Mode under Bharatmala **(Package-I) - Letter of Award - Reg.**

Ref: Your proposal dated 25.08.2022

Sir,

This is to notify that your bid for subject work has been accepted by the Competent Authority at the quoted amount of Rs. **7,28,99,050.00 (Rupees Seven Crores Twenty Eight Lakhs Ninety Nine Thousand and Fifty only)** plus applicable GST.

2. The above financial quote is inclusive of all taxes, duties, fees, levies and other imposition as may be levied under the Applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to be made to the Consultant. The amount towards GST shall be paid by NHAI separately on reimbursement basis, on production of project specific proof of payment of GST.

3. It is requested to accept, sign and return the duplicate copy of LOA in the acknowledgement thereof within 7 days and furnish an unconditional Bank Guarantee (BG), for an amount of 3% of the Contract Value amounting Rs. **21,86,971.50 [Rupees Twenty One Lakhs Eighty Six thousand Nine hundred Seventy One and Five Zero Paisa only]** towards Performance Security within 15 days of issue of this LOA. The BG issued by the Bank shall be in the format given in Appendix H of the RFP. The BG shall be valid for a period of 86 months i.e. up to 2 months beyond the expiry of the Contract Period of 84 months.

VEDC Engineering Services Pvt. Ltd. ROHTAK

4. The performance Bank Guarantee as per para 3 above may also be submitted in the form of Omnibus BG in line with NHAI Policy circular no. 3.1.30/2021 dated 20.01.2021.

5. **M/s Bloom Companies LLC in JV with M/s Almondz Global Infra-Consultant Limited** shall ensure that the credentials w.r.t. qualification and experience being claimed and certified by the firm and individual are correct and genuine. In case of any complaint or deficiency in their services during implementation of project, the same shall be viewed seriously and stern action shall be taken against the firm as per the condition stipulated in the RFP.

6. Upon submission of required Performance security, you are required to sign the Contract Agreement.

(Ravinder)
General Manager (Tech)
Bharatmala

Copy To:

1) Regional Officer, Raipur
2) Project Director, PIU- Dhamtari

VEDOC Engineering Services Pvt. Ltd. ROHTAK

सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

NHAI/BM/Durg-Raipur-Arang /AE/Pkg-II/2022/ 2260 **Dated: 25.04.2023**

To,

M/s Bloom Companies LLC in JV with
M/s Almondz Global Infra-Consultant Limited
E-7/697, Arera Colony, Behind Central Bank,
Bhopal, Madhya Pradesh - 462016
Email: info@bloom-india.com

[Kind Attention: Sh. Sanjay Asthana, Sr. Vice President]

Sub: Consultancy Services for Authority's Engineer for Construction of 6-lane Durg – Raipur – Arang Bypass section of NH-53 from Design Ch. 44+500 (Vill. Parsada) to Design Ch. 92+230 (Vill. Paragaon) in the state of Chhattisgarh on EPC Mode under Bharatmala (Package-II) - **Letter of Award - Reg.**

Ref: Your proposal dated 25.08.2022

Sir,

This is to notify that your bid for subject work has been accepted by the Competent Authority at the quoted amount of **Rs. 7,36,18,175.00 (Rupees Seven Crores Thirty Six Lakhs Eighteen Thousand One Hundred and Seventy Five only)** plus applicable GST.

2. The above financial quote is inclusive of all taxes, duties, fees, levies and other imposition as may be levied under the Applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to be made to the Consultant. The amount towards GST shall be paid by NHAI separately on reimbursement basis, on production of project specific proof of payment of GST.

3. It is requested to accept, sign and return the duplicate copy of LOA in the acknowledgement thereof within 7 days and furnish an unconditional Bank Guarantee (BG), for an amount of 3% of the Contract Value amounting **Rs. 22,08,545.25 [Rupees Twenty Two Lakhs Eight thousand Five hundred Forty Five and Two Five Paisa only]** towards Performance Security within 15 days of issue of this LOA. The BG issued by the Bank shall be in the format given in Appendix H of the RFP. The BG shall be valid for a period of 86 months i.e. up to 2 months beyond the expiry of the Contract Period of 84 months.

VEDC Engineering Consultancy Pvt. Ltd. ROHTAK

4. The performance Bank Guarantee as per para 3 above may also be submitted in the form of Omnibus BG in line with NHAI Policy circular no. 3.1.30/2021 dated 20.01.2021.

5. **M/s Bloom Companies LLC in JV with M/s Almondz Global Infra-Consultant Limited** shall ensure that the credentials w.r.t. qualification and experience being claimed and certified by the firm and individual are correct and genuine. In case of any complaint or deficiency in their services during implementation of project, the same shall be viewed seriously and stern action shall be taken against the firm as per the condition stipulated in the RFP.

6. Upon submission of required Performance security, you are required to sign the Contract Agreement.

(Ravinder)
General Manager (Tech)
Bharatmala

Copy To:

1) Regional Officer, Raipur
2) Project Director, PIU- Dhamtari

VEDOC Engineering Services Pvt. Ltd. ROHTAK

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय)
National Highways Authority of India
(Ministry of Road Transport and Highways)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली-110075
G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष / Phone : 91-11-25074100/25074200
फैक्स / Fax : 91-11-25093507 / 25093514

No.NHAI/SC/11013/68/2005/efile-33915 **Date: 15.02.2021**

To,

M/s. Bloom Companies LLC in association with
Subuddhi Techno Engineers Private Limited,
1105, B&C Welldone Tech Park,
Sector-48 Sohna Road,
Gurugram, Haryana PIN - 122018

Sub: Supervision Consultancy services for Completion of Balance work of Panikoili- Rimuli Section of NH-215 (New NH-20) from Km.0.000 to Km.163.000 (Design Chainage Km.0.000 to Km.166.173) in the State of Odisha - Letter of Award - reg.

Ref.: (i) RFP dated 31.08.2020.
(ii) Your bid submission dated 15.10.2020.
(iii) Your letter no. BLOOM/HO/SA/NHAI/2020-21/761 dated 19.01.2021.
(iv) Your letter no. BLOOM/HO/SA/NHAI/2020-21/839 dated 11.02.2021.

Sir,

In response to your bid submitted on 15.10.2020 on e-tendering portal and further clarification submitted vide letter dated 11.02.2021 for the subject work, it is to inform that the Competent Authority of NHAI has accepted your proposal for your quoted bid price of Rs.3,37,80,000/- (Rupees Three Crore Thirty Seven Lakhs Eighty Thousand Only) (net of taxes) and Rs.3,98,60,400/- (Rupees Three Crore Ninety Eight Lakhs Sixty Thousand Four Hundred only) (inclusive of GST @ 18%). Any other imposition may be levied under the Applicable law and NHAI shall deduct GST as applicable, out of the eligible payments to be made during Supervision. The deducted amount towards GST shall be refunded by NHAI separately on reimbursement basis, after submission of proof of depositing the same with the concerned Authorities.

2. It is expected that the following key personnel as originally proposed in the bids submitted, will be available for the assignment:-

Sl. No	Key position	Name / DOB of Key personnel
1	Team Leader cum Senior Highway Engineer	Mr. Singh Raj Kumar (01/02/1961)
2	Resident Cum Highway Engineer	Mr. P Mahaboob Basha (01/06/1975)
3	Bridge / Structural Engineer	Mr. Arbind Singh (05/05/1967)
4	Senior Quality / Material Expert	Mr. Anupam Mishra (01/06/1973)
5	Senior Contract Specialist	Mr. Maruboyina Srinivas (23/01/1970)

Any deviation from the availability of the above Key Personnel shall be dealt in accordance with Section 2 of RFP.

3. You are requested to sign the duplicate copy of this Letter of Award (LoA) and return the same as your within 7 (Seven) days of receipt of Letter of Award. It is also requested to furnish within Fifteen (15) days of issue of this Letter of Award, an irrevocable and unconditional Bank Guarantee in accordance with clause-16 of Section-6 "Terms of Reference" of RFP, towards Performance Security amounting to Rs.16,89,000/- (Rupees Sixteen Lakhs Eighty Nine Thousand Only). This Bank Guarantee shall be as per relevant format given in the RFP. This Performance Security shall be valid up to two (2) months beyond the expiry of the Contract Period.

Contd/-

4. Upon submission of required Performance security, you are also required to sign the Contract Agreement. As per clause 3.4 (x) (g) of Section-2 of RFP, *'In case CV of a person is turned out to be fake/incorrect/inflated during the assignment, the consultancy firm shall have to refund the salary and perks drawn including interest @12% per annum in respect of the person apart from other consequences. In addition to above, 10% of the salary and perks to be refunded shall be recovered from the Firm as penalty.'*

5. It is also requested to submit the Original bid documents to NHAI HQ.

This issues with the approval of Competent Authority.

Yours faithfully,

(P.N.Gawasane)
General Manager (T)-Odisha

Copy to: (i) R.O.Odisha
(ii) PD PIU Keonjhar

VEDCO Engineering Services Pvt. Ltd. ROHTAK

सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

NHAI/Tech/MH/AE/NH-965/Pkg-V/2021/1288 6th June 2022

To,
M/s Bloom Companies LLC in association with
M/s Infradev Solutions Private Limited
616, Greater Brajeshwari Colony,
Near Agrawal Public School, Bicholi Mardana Road,
Indore, MP-452016
Email: Info@bloom-india.com

Sub: Consultancy Services for Authority's Engineer for Supervision of Four laning of existing 2/4 lane stretch from Lonand (Design km 166.400) to Dive Ghat (Design km 220.900) {Design Length - 54.500 km} of Mohol - Alandi section (Package - V) of NH-965 in the State of Maharashtra to be executed on EPC Mode under Bharatmala Pariyojana - **Letter of Award (LOA) - reg.**

Ref: 1. Your RFP submitted on 16.12.2021 (online)
2. Opening of financial proposals on 17.03.2022

Sir,

Please refer to above mentioned letters regarding your proposal (Technical and Financial proposals) submitted to NHAI on 16.12.2021 for subject consultancy services.

2. The Competent Authority has accepted your proposal for the Authority's Engineer Services for the subject project for Rs. 5, 93, 81,500/- (Rupees Five crore ninety three lacs eighty one thousands five hundred only) excluding taxes.

3. You are requested to submit acceptable Bank Guarantee against Performance Security for an amount of 3% of the Contract Value i.e. **Rs. 17, 81,445/- (Rupees Seventeen Lacs Eighty One thousands four hundred forty five only)**, within 15 days of issue of LOA as per RFP.

4. The Bank Guarantees shall be valid for a period of 86 months i.e. 2 months beyond the expiry of Contract period of 84 months. The Bank Guarantee shall be in the format specified in Appendix H: Form of Performance Security of RFP.

5. In addition, it is to inform that based on the interview/interaction of the proposed Key Personnel by the Expert Committee NHAI, approval of the Competent Authority is conveyed for the Key Personnel as detailed below:

S. No	Name of Key Personnel	Position
1	Sh. Faruk Sayyad	Team Leader cum Senior Highway Engineer
2	Sh. Naveen Shankar	Resident cum Highway Engineer
3	Sh. Abhinav	Bridge/ Structural Engineer
4	Sh. Shah Manish Kumar Devabhai	Senior Pavement Specialist
5	Sh. Girish V	Senior Quality cum Material Expert
6	Sh. M K Khan	Road Safety Expert

6. Kindly acknowledge the receipt.

6/06/22
(Anoop Gahrana)
General Manager (Tech)
Maharashtra Division

VEDCO Engineering Services Pvt. Ltd. ROHTAK

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय)
National Highways Authority of India
(Ministry of Road Transport and Highways)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली-110075
G-5 & 6, Sector-10, Dwarka, New Delhi-110075

दूरभाष / Phone : 91-11-25074100/25074200
फैक्स / Fax : 91-11-25093507 / 25093514

NHAI/BM/Raipur-Visakhapatnam/CG/IE/Pkg-II/2021 /2190 **Dated: 22.07.2022**

To,

M/s Bloom Companies LLC
616, Greater Brajeshwri Colony, Near Agrawal Public School,
Bicholi Mardana Road, Indore (M.P.) - 452016
Email: info@bloom-india.com

[Kind Attention: Sh. Sanjay Asthana, Sr. Vice President]

Sub: Consultancy Services for Independent Engineer services for Supervision of Development of six lane Sargi - Basanwahi Section of NH-130-CD Road from km 42+800 to km 99+500 under Raipur-Visakhapatnam Economic Corridor in the state of Chhattisgarh on Hybrid Annuity Mode (Package-CG-(02)) - **Letter of Award.**

Ref: Your proposal dated 08.02.2022

Sir,

This is to notify that your bid for subject work has been accepted by the Competent Authority at the quoted amount of Rs. 5,38,26,400/- (Rupees Five Crores Thirty Eight Lakhs Twenty Six Thousand Four Hundred only) plus applicable GST.

2. The above financial quote is inclusive of all taxes, duties, fees, levies and other imposition as may be levied under the Applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to be made to the Consultant. The amount towards GST shall be paid by NHAI separately on reimbursement basis, on production of project specific proof of payment of GST.

3. It is requested to accept, sign and return the duplicate copy of LOA in the acknowledgement thereof within 7 days and furnish an unconditional Bank Guarantee (BG), for an amount of 3% of the Contract Value amounting **Rs. 16,14,792 /- [Rupees Sixteen Lakhs Fourteen thousand Seven hundred Ninety two only]** towards Performance Security within 15 days of issue of this LOA. The BG issued by the Bank shall be in the format given in Appendix H of the RFP. The BG shall be valid for a period of 50 months i.e. up to 2 months beyond the expiry of the Contract Period of 48 months.

4. The performance Bank Guarantee as per para 3 above may also be submitted in the form of Omnibus BG in line with NHAI Policy circular no. 3.1.30/2021 dated 20.01.2021.

VEDCO Engineering Services Pvt. Ltd. ROHTAK

1/2

5. M/s Bloom Companies LLC shall ensure that the credentials w.r.t. qualification and experience being claimed and certified by the firm and individual are correct and genuine. In case of any complaint or deficiency in their services during implementation of project, the same shall be viewed seriously and stern action shall be taken against the firm as per the condition stipulated in the RFP.

6. Upon submission of required Performance security, you are required to sign the Contract Agreement.

(Ravinder)
General Manager (Tech),
Bharatmala

Copy To:

1) Regional Officer, Raipur
2) Project Director, PIU- Dhamtari
3) GM (PMD), NHAI-for kind information
4) M/s Dilip Buildcon Ltd. (Selected Bidder)

VEDCO Engineering Services Pvt. Ltd. ROHTAK

2/2

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय)
National Highways Authority of India
(Ministry of Road Transport and Highways)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली-110075
G-5 & 6, Sector-10, Dwarka, New Delhi-110075

दूरभाष / Phone : 91-11-25074100/25074200
फैक्स / Fax : 91-11-25093507 / 25093514

ORIGINAL

NHAI/11013/Bareilly/'E/NH-731&74/2A-2B-BS/2022/E-166990 **Date : 25.10.2023**

To

Bloom Companies LLC in JV with Marc Technocrats Pvt. Ltd. in Association With Civil Mantra Infracon Private Limited
1105 B&C Welldone Tech Park,
Sect.48, Sohna Road,
Gurgoan H.R. -122018
Tel:-+91-124-4292105
Email: info@bloom.india.com

Sub:- Consultancy Services of Independent Engineer for the following projects;-

(i) Improvement and Up-gradation of Existing Road to 4- lane with paved shoulder from Km. 88.750 to 123.650, Start of Shahjahanpur bypass to Start of Shahabad bypass of Nh-731 on HAM basis in the state of Uttar Pradesh (Package-2A).

(ii) Improvement and Up-gradation of Existing Road to 4-lane with Paved Shoulder from Km 123.650 to 175.080, Start of Shahabad bypass to End of Hardoi bypass of NH-731 on HAM basis in the state of Uttar Pradesh (Package-2B). **Reg.**(Tender ID :- 2022_NHAI_129206_1)-**Letter of Award-Reg.**

Ref: (i) Your Bid dated 16.09.2022(online)
(ii) Financial proposals opened on 26.05.2023(online)
(iii) RFP Clause 6.2 as per NHAI Policy Circular no. 10.1.30 dt. 15.11.2021
(v) Your letter dated 15.05.2023 & 30.06.2023.
(vi) Interview of Key Personnel dated 27.07.2023 & 22.08.2023.

Sir,

This has reference to your technical and financial proposal submitted on 16.09.2022 for the above mentioned project.

2. The Competent Authority has accepted your financial proposal for a contract price of **Rs.7,46,93,782/- (Rupees Seven Crore Forty Six Lacs Ninety Three Thousand, Seven Hundred Eighty Two Only).**

3. The above contract price is exclusive of GST but inclusive of all taxes, duties, fees, levies and other imposition as may be levied under the Applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to be made to the Consultant. The amount towards GST shall be paid by NHAI separately on reimbursement basis, after submission of proof of depositing the same with the concerned Authorities by the consultant.

4. On the basis of your request for replacement of key personnel pursuant to clause 1.10 of RFP and evaluation of CVs of proposed key personnel, available on INFRACON portal and based on the recommendation of Expert Committee after interview of proposed key personnel held on dated 27.07.2023 & 22.08.2023 under the provision/Clause 6.2 of RFP as

Contd.....2

VEDCO Engineering Services Pvt. Ltd. ROHTAK

per NHAI Policy Circular no. 10.1.30 dt. 15.11.2021, subsequently approved by the Competent Authority, status of the key personnel is as under:-

Sr. No	Name of Key Personnel	Position	Date of Interview	Remarks
1.	Sh. Virender Kumar Roy (DOB 02.03.1960)	Team Leader cum Senior Highway Engineer	22.08.2023	**(*) Found suitable/recommended for 3 months.**
2.	Mohd Adil Khan (DOB 24.11.1973)	Resident cum Highway Engineer-I	27.07.2023	Found suitable /recommended
3.	Sh. Arvind Kumar Singh (DOB 05.01.1969)	Resident cum Highway Engineer-II	27.07.2023	**(*) Found suitable/recommended for 3 months.**
4.	Sh. Mahendra Kumar Singh (DOB 07.05.1974)	Bridge/Structural Engineer	27.07.2023	Found suitable /recommended
5.	Sh. H.K. Ahirwar (DOB 09.09.1969)	Senior Pavement Specialist	22.08.2023	Found suitable /recommended
6.	Sh. Madheswaran K (DOB 01.01.1978)	Senior Quality cum Material Expert-I	27.07.2023	**(*) Found suitable/recommended for 3 months.**
7.	Sh. Raj Kumar Gupta (DOB 03.10.1964)	Senior Quality cum Material Expert-II	22.08.2023	He did not continue on previous project (Agra Bypass). Where he was recommended for 3 months. Accordingly, he is Recommended 3 months.
8.	Sh. M.K. Khan (DOB 16.01.1982)	Road Safety Expert-I	27.07.2023	Found suitable /recommended
9.	Sh. Ashish Kumar(DOB 15.03.1961)	Road Safety Expert-II	27.07.2023	Found suitable /recommended

***Note:** (*) The Expert team recommended **Sh. Virender Kumar Roy** as a Team Leader cum Senior Highway Engineer, **Sh. Arvind Kumar Singh** as a Resident cum Highway Engineer-II, **Sh. Madheswaran K** as a Senior Quality cum Material Expert-I & **Sh. Raj Kumar Gupta** as a Senior Quality cum Material Expert-II provisionally for deployment at site initially for a period of three (3) months and thereafter RO/PD may submit their report in respect of his performance as Team Leader cum Senior Highway Engineer Sh. Virender Kumar Roy, Resident cum Highway Engineer-II Sh. Arvind Kumar Singh, Senior Quality cum Material Expert-I Sh. Madheswaran K & Senior Quality cum Material Expert-II Sh. Raj Kumar Gupta whether to consider for further extension of his tenure based on interaction by the Expert Team or as deem fit by the Technical Division of HQ.*

5. Accordingly, modification in Appendix C-3 of Financial form will be as under:-

VEDA Engineering Services Pvt. Ltd. ROHTAK

Contd.....3

8. Upon submission of the required Performance Security, you are required to sign the Contract Agreement with NHAI within 15 days of receipt of Performance Security as per Clause 8 of Section-2 of RFP. Thereafter, the services shall commence immediately with signing of the Consultancy Agreement and therefore you are required to mobilize the Key Personnel and other field support staff as per the Contract Provisions.

9. You are required to comply with all the terms and conditions set forth in the RFP documents and subsequent addendums/ corrigendum issued. In case of any default on your part, you shall be liable for action as stated in the RFP document.

10 . **Bloom Companies LLC in JV with Marc Technocrats Pvt. Ltd. in Association With Civil Mantra Infracon Private Limited**, shall ensure that the credentials w.r.t. Qualification and experience being claimed and certified by the firm and individual are correct and genuine. In case of any complaint or deficiency in their services during implementation of project, the same shall be viewed seriously and stern action shall be taken against the firm.

11. This is being issued with the approval of the Competent Authority.

Kindly acknowledge the receipt of this "LOA".

Yours faithfully,

(C.M.Dwivedi)
General Manager (Tech.)UP-West
Email:- chintadwivedi@nhai.org

Copy to:

i) RO, UP (West), NHAI, for information.

ii) PD-PIU, Bareilly, NHAI, for information.

VEDIC Engineering Services Pvt. Ltd. ROHTAK

474.

सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

Original

NHAI/HQ/UP(E)/PIU-AZM/G-B/Pkg-I&IV/2023/E-164829/149 Date:13.06.2023

To,
M/s Marc Technocrats Private Limited in Jv with M/s Bloom Companies LLC
In Association with M/s Shreya Infra Consultants Private Limited
Marc House, Plot No. 2264, Sector 2,
Behind: Sector-2 Police Station,
Bahadurgarh, Haryana-124507
Tel:- 01276-796960
Email: mct_rtk@rediffmail.com

Sub:- Consultancy services for Authority Engineer Services for Four Laning of Gazipur- Ballia - UP/Bihar state border (Greenfield) Section of NH-31 (I) Hridaipur (Km 0.000) to shahapur (KM 42.500) (Package-I) and (II) Buxar spur of Length 17.270 Km (Package-IV) in the state of Uttar Pradesh mode on EPC Mode [Tender ID: 2022_NHAI_129602_1] **Letter of award - reg.**

Ref.:

I. Your Bid dated 09.11.2022(online)
II. Financial proposals opened on 02.05.2023(online)
III. Interview of key personnel dated 17.05.2023, 25.05.2023 and 30.05.2023.

Sir,

This has reference to your technical and financial proposal submitted on 09.11.2022 for the above mentioned project.

2. The Competent Authority has accepted your financial proposal for a contract price of ***Rs. 8,50,00,000/- (Rs. Eight Crore Fifty Lakh Only) excluding GST*** with deduction in remuneration of Key Personnel as detailed in Para 4 below.

3. The above contract price is exclusive of GST but inclusive of all taxes, duties, fees, levies and other imposition as may be levied under the Applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to be made to the Consultant. The amount towards GST shall be paid by NHAI separately on reimbursement basis, after submission of proof of depositing the same with the concerned Authorities by the consultant.

4. On the basis of your request for replacement of key personnel pursuant to clause 1.10 of RFP and evaluation of CVs of proposed key personnel, available on INFRACON portal and based on the recommendation of Expert Committee after interview of proposed key personnel held on dt. 17.05.2023, 25.05.2023 and 30.05.2023 as per NHAI Policy Circular No. 10.1.30/2021 circular dated 15.11.2021 and Policy Circular No. 10.1.35/2022 dated 11.10.2022, subsequently approved by the Competent Authority, status of the key personnel is as under;

VED Engineering Services Pvt. Ltd. ROHTAK

13/06/2023

S.No	Name of Key Personnel	Position	Rate (Rs)	No of man months	Amount (Rs)	Remarks
1	Sh Manoj Kumar Singh	Team Leader cum Highway Engineer	1,75,000	39	6825000	Found suitable/ Recommended
2	Sh Vikas Kumar Pathak	Resident cum Highway Engineer-1	1,45,000	84	12180000	Found suitable/ Recommended
3	Sh Satyendra Kumar Singh	Resident cum Highway Engineer-2	1,35,000	24	3240000	Recommended provisional deployment initially for 03 months**
4	Sh Akhilesh Kumar Sharma	Bridge/ Structural Engineer	1,35,000	34	4590000	Recommended for provisional deployment initially for 03 months**
5	Sh Ashim Mondal	Senior Pavement Specialist	1,28,250	24	3078000	Found suitable/ Recommended
6	Sh Shyam Dhar Maurya	Senior Quality cum Material Expert	1,21,500	24	2916000	Found suitable/ Recommended
7	Sh Anuj Kumar	Road Safety Expert	1,00,000	36	3600000	Recommended for provisional deployment initially for 03 months**

** The expert team recommended Sh. Satyendra Kumar Singh as Resident cum Highway Engineer-2, Sh. Akhilesh Kumar Sharma as Bridge/Structural Engineer and Sh. Anuj Kumar as Road Safety Expert provisionally for deployment at site initially for a period of three moths and thereafter RO/PD may submit their report in respect of their performance as respective Key-Personnel positions whether to consider for further extension of their tenure after interaction by Expert Team or as deem fit by the Tech. Div. of HQ.

5. It is requested to confirm your acceptance of this 'LOA' within 7 days from the date of issue of this letter and return the duplicate copy of the LOA duly signed as its acknowledgement thereof. It is also requested to furnish within 15 days of issue this Letter of Acceptance (LoA), an unconditional Bank Guarantee from Nationalized Bank as per details mentioned in Clause 7.1 of Section 2, LOI/ Corrigendum-I of RFP for an amount equivalent to 3% of the Total Contract Value i.e. for **Rs 25,50,000/- Rs. Twenty Five Lakh Fifty Thousand Only)** towards Performance Security. This Bank Guarantee shall be as per the relevant format given in Appendix-H of RFP.

6. Upon submission of the required Performance Security, you are required to sign the Contract Agreement with NHAI within 15 days of receipt of Performance Security as per Clause 8 of Section-2 of RFP. Thereafter, the services shall commence immediately with signing of the Consultancy Agreement and therefore you are required to mobilize the Key Personnel and other field support staff as per the Contract Provisions.

7. You are required to comply with all the terms and conditions set forth in the RFP documents and subsequent addendums/ corrigendum issued. In case of any default on your part, you shall be liable for action as stated in the RFP document.

VEDCO Engineering Services Pvt. Ltd. ROHTAK

13/06/2023

8. M/s Marc Technocrats Private Limited in Jv with M/s Bloom Companies LLC In Association with M/s Shreya Infra Consultants Private Limited, shall ensure that the credentials w.r.t. Qualification and experience being claimed and certified by the firm and individual are correct and genuine. In case of any complaint or deficiency in their services during implementation of project, the same shall be viewed seriously and stern action shall be taken against the firm.

9. This is being issued with the approval of the Competent Authority.

Kindly acknowledge the receipt of this "LOA".

Yours faithfully

13/06/2023

(M.K.Bansal)
GM(T)-UP(E)

Copy to: For kind Information Please.

i. RO Varanasi
ii. PD PIU Azamgarh

VEDO Engineering Services Pvt. Ltd. ROHTAK

सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

DUPLICATE

NHAI/HQ/UP(E)/PIU-GKP/E-191410/2023/365 **Date: 16.11.2023**

To,
M/s Marc Technocrats Private Limited in JV with M/s Bloom Companies LLC
In Association with M/s Shreya Infra Consultants Private Limited
Marc House, Plot No. 2264, Sector - 2,
Behind: Sector-2 Police Station,
Bahadurgarh, Haryana-124507
Tel:- 01276-796960
Email: mct_rtk@rediffmail.com

Sub.: Consultancy services for Authority Engineer services for Construction of 4 lane Greenfield North - East side Gorakhpur bypass (26.616 kms) starting from NH-29E (Km 83.308) and end at NH-28 (Km 285.100) in the state of Uttar Pradesh under Bharatmala Pariyojna on EPC Mode [Tender ID: **2023_NHAI_147111_1] - Letter of Award - Reg.**

Ref.: RFP invited on dated 27.02.2023 having Tender ID: 2023_NHAI_147111_1

Sir,

This is in reference to your bid dated 03.05.2023 for the above subject work.

2. The Competent Authority has accepted your financial proposal for a contract value of **Rs. 7,35,00,000/- (Rs. Seven Crore Thirty Five Lakh Only)** plus applicable GST.

3. The above financial quote is inclusive of all taxes, fees, levies and other imposition as may be levied under the Applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to the Consultant. The amount towards GST shall be paid by NHAI separately on reimbursement basis after submission of proof of depositing the same with the concerned Authorities by the Consultant.

4. You are requested to sign the duplicate copy of the LOA and return the same as your acknowledgment within 7 (seven) days of receipt of LOA.

5. You are also requested to furnish within 15 days of issue of this LOA, an unconditional Bank Guarantee as per details mentioned in Clause 7.1 of Section-2 of RFP, for an amount equivalent to 3% of the Contract value i.e. **Rs. 22,05,000/- (Rupees Twenty Two Lakhs Five Thousand Rupees Only)** *towards Performance Security. This Bank Guarantee shall be as per relevant format given in the RFP.*

6. The reduction in remuneration after interview of key personnel will be applicable on the above quoted amount in accordance with RFP.

Accepted
16/11/2023
MARC TECHNOCRATS PVT. LTD. Bahadurgarh

16/11/2023
VEDCO Engineering Services Pvt. Ltd. ROHTAK

— 1/2 —

7. You are required to comply with the above and all the terms and conditions set forth in the bid documents. In case of any default on your part, you shall be liable for action as stated in the Bid documents.

8. This issue with the approval of the Competent Authority.

Kindly acknowledge the receipt of this LOA.

Yours faithfully,

16/11/2023

(M. K. Bansal)
GM(T)-UP(E)

Copy to: for necessary information.

(i) RO Varanasi
(ii) PIU Gorakhpur

MARC TECHNOCRATS PVT. LTD. Bahadurgarh

Accepted
16/11/2023

VEDOC Engineering Services Pvt. Ltd. ROHTAK

सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

NHAI/HQ/MP/Balaghat-Gondia/EPC/AE/2022/14514 Date: 20.11.2023

To,

M/s Marc Technocrats Pvt. Ltd.
In Joint Venture with M/s Bloom Companies LLC,
In Association with M/s Shreya Infra Consultants Pvt. Ltd.
Corp. Office: Marc House, Plot No. 2264, Sector-2,
Behind Sector-2 Police Station,
Bahadurgarh (Haryana) - 124507

Sub: Consultancy Services for Authority's Engineer for Supervision of Construction of 4 lane divided carriageway with paved shoulder from Km 0+000 to Km 41+210 (Balaghat-Gondia section) of NH-543 (Design Length 41.210 Km) under Bharatmala Pariyojana in the State of Madhya Pradesh and Maharashtra on EPC Mode - **Letter of Award - Reg.**

Ref: Your bid dated 17.01.2023 in response to RFP.

Sir,

This has reference to your bid dated 17.01.2023 in response to RFP invited by the Authority for the subject work.

2. The Competent Authority has accepted your financial proposal for Rs. 7,45,00,000*/- (Rs. Seven Crore Forty Five Lakh Only) with following key personnel: -

SN	Name	Designation
1	Vijay Kumar Gupta	Team Leader cum Senior Highway Engineer
2	Mithilesh Kumar Sharma	Resident cum Highway Engineer
3	RAVANAIAH SADHU	Bridge / Structural Engineer
4	Anuj Kumar	Senior Quality cum Material Expert
5	Ram Kanwar Sehrawat	Senior Pavement Specialist
6	Hitender Kumar	Road Safety Expert

* It is to inform that as per clause 3.5.1 of RFP, interview of key personnel is to be conducted before issuance of LOA, however, in line with NHAI policy dated 26.09.2023, the interview of key personnel will be held after issuance of LOA. Accordingly, the reduction in remuneration after interview of key personnel will be applicable on the above quoted amount in accordance with RFP.

3. The financial proposal is inclusive of all taxes, fees, levies and other imposition as may be levied under the applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to the consultant. However, the financial proposal is exclusive of applicable GST which shall be reimbursed by NHAI upon submission of proof of depositing the same with the concerned Authorities.

4. It is requested to confirm your acceptance of this Letter of Award (LoA) within 7 days.

VEDCO Engineering Services Pvt. Ltd. ROHTAK

-1/2-

5. Pursuant to Clause 7.1 of the RFP, it is requested to furnish Unconditional Bank Guarantee towards Performance Security for an amount of Rs. 22,35,000/- (3% of the contract value) within 15 days of the issue of this letter. The BG shall be valid for a period of [84+2] months i.e. upto 2 months beyond the expiry of the Contract Period or you can provide Omnibus BG as per the provisions of clause 7.1 of the RFP.

6. It is also requested to submit the following documents in original as submitted with your Bid proposal before signing of agreement as per clause 4.1 (c) of the RFP-

(a) Power of Attorney for signing the Application
(b) If applicable, the Power of Attorney for Lead Member of JV;
(c) Copy of Memorandum of Understanding between JV partners, if applicable;
(d) Copy of Memorandum of Understanding with Associate, if applicable.

7. Upon acceptance of LoA and thereafter submission of required Performance security and original documents as above, you are required to sign the Contract Agreement.

Yours faithfully,

20/11/23

(Balbir Singh Yadav)
General Manager (Tech) MP

Copy to:- for necessary information.
(i) RO-Jabalpur
(ii) PD-Chhindwara

VEDCO Engineering Services Pvt. Ltd. ROHTAK

-2/2-

सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

NHAI/HQ/MP/Hinotiya-Mehulwa/Pkg-2/Proc/AE /2022/14515 Date: 20.11.2023

To,

M/s Marc Technocrats Pvt. Ltd.
In Joint Venture with M/s Bloom Companies LLC,
In Association with M/s Shreya Infra Consultants Pvt. Ltd.
Corp. Office: Marc House, Plot No. 2264, Sector-2,
Behind Sector-2 Police Station,
Bahadurgarh (Haryana) - 124507

Sub: Consultancy Services for Authority's Engineer for Supervision of Construction of Two Lane with Paved shoulder of Hinotiya to Mehluwa from Design Km 27+000 (of existing SH-19 Km 26+530) near Hinotiya Village to Design Km 75+700 (of existing SH-19 Km 74+820) near Mehulwa village Section of NH-346 Vidisha -Talbehat of length 48.700 kms in the State of Madhya Pradesh (Package 2) on EPC Mode - **Letter of Award - Reg.**

Ref: Your bid dated 10.01.2023 in response to RFP.

Sir,

This has reference to your bid dated 10.01.2023 in response to RFP invited by the Authority for the subject work.

2. The Competent Authority has accepted your financial proposal for Rs 7,30,00,460*/- (Rs. Seven Crore Thirty Lakh Four Hundred Sixty Only) (excluding GST) with following key personnel: -

SN	Name	Designation
1	Brij Mohan Lakwal	Team Leader cum Senior Highway Engineer
2	Manoranjan Bihari	Resident cum Highway Engineer
3	Sujeet Kumar	Bridge / Structural Engineer
4	Anuj Kumar	Senior Quality cum Material Expert
5	Om Prakash Choudhary	Senior Pavement Specialist
6	Hitender Kumar	Road Safety Expert

* It is to inform that as per clause 3.5.1 of RFP, interview of key personnel is to be conducted before issuance of LOA, however, in line with NHAI policy dated 26.09.2023, the interview of key personnel will be held after issuance of LOA. Accordingly, the reduction in remuneration after interview of key personnel will be applicable on the above quoted amount in accordance with RFP.

3. The financial proposal is inclusive of all taxes, fees, levies and other imposition as may be levied under the applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to the consultant. However, the financial proposal is exclusive of applicable GST which shall be reimbursed by NHAI upon submission of proof of depositing the same with the concerned Authorities.

VEDCO Engineering Services Pvt. Ltd. ROHTAK

-1/2-

4. It is requested to confirm your acceptance of this Letter of Award (LoA) within 7 days.

5. Pursuant to Clause 7.1 of the RFP, it is requested to furnish Unconditional Bank Guarantee towards Performance Security for an amount of Rs. 21,90,013/- (3% of the contract value) within 15 days of the issue of this letter. The BG shall be valid for a period of [84+2] months i.e. upto 2 months beyond the expiry of the Contract Period or you can provide Omnibus BG as per the provisions of clause 7.1 of the RFP.

6. It is also requested to submit the following documents in original as submitted with your Bid proposal before signing of agreement as per clause 4.1 (c) of the RFP-

(a) Power of Attorney for signing the Application
(b) If applicable, the Power of Attorney for Lead Member of JV;
(c) Copy of Memorandum of Understanding between JV partners, if applicable;
(d) Copy of Memorandum of Understanding with Associate, if applicable.

7. Upon acceptance of LoA and thereafter submission of required Performance security and original documents as above, you are required to sign the Contract Agreement.

Yours faithfully,

20/11/2023

(Balbir Singh Yadav)
General Manager (Tech) MP

Copy to:- for necessary information.
(i) RO-Bhopal
(ii) PD-Vidisha

VEDO Engineering Services Pvt. Ltd. ROHTAK

-2/2-

सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

NHAI/HQ/MP/Indore-HardaPkg-2/Raghogarh-Nanasa/IE/2022 Date: 20.11.2023

To,

M/s Marc Technocrats Pvt. Ltd.
In Joint Venture with M/s Bloom Companies LLC,
In Association with M/s Shreya Infra Consultants Pvt. Ltd.
Corp. Office: Marc House, Plot No. 2264, Sector-2,
Behind Sector-2 Police Station,
Bahadurgarh (Haryana) - 124507

Sub: Independent Engineer Services for Construction of Four Laning of Raghogarh (Design Ch. 29+300/Existing Ch. 29+555) to Nanasa (Design Ch. 92+971/Existing Ch. 95+000) Section of NH-47 (Old NH-59A) (Design Length 63.671 km) under Bharatmala Pariyojana Phase I (Economic Corridor) in the State of Madhya Pradesh on Hybrid Annuity Mode - **Letter of Award - Reg.**

Ref: Your bid dated 17.01.2023 in response to RFP.

Sir,

This has reference to your bid dated 17.01.2023 in response to RFP invited by the Authority for the subject work.

2. The Competent Authority has accepted your financial proposal for Rs 5,45,00,000/- (Rs. Five Crore Forty Five Lakh Only) (excluding GST) with following key personnel: -

SN	Name	Designation
1	Manish Kumar Sinha	Team Leader cum Senior Highway Engineer
2	Trilok Kumar Vyas	Resident cum Highway Engineer
3	U. N. Singh	Bridge / Structural Engineer
4	Sunil Kumar	Senior Quality cum Material Expert
5	J Marees Kumar	Senior Pavement Specialist
6	Hitender Kumar	Road Safety Expert

* It is to inform that as per clause 3.5.1 of RFP, interview of key personnel is to be conducted before issuance of LOA, however, in line with NHAI policy dated 26.09.2023, the interview of key personnel will be held after issuance of LOA. Accordingly, the reduction in remuneration after interview of key personnel will be applicable on the above quoted amount in accordance with RFP.

3. The financial proposal is inclusive of all taxes, fees, levies and other imposition as may be levied under the applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to the consultant. However, the financial proposal is exclusive of applicable GST which shall be reimbursed by NHAI upon submission of proof of depositing the same with the concerned GST Authorities.

4. It is requested to confirm your acceptance of this Letter of Award (LoA) within 7 days.

Dhanwe

VEDC Engineering Services Pvt. Ltd. ROHTAK

-1/2-

5. Pursuant to Clause 7.1 of the RFP, it is requested to furnish Unconditional Bank Guarantee towards Performance Security for an amount of Rs. 16,35,000/- (3% of the contract value) within 15 days of the issue of this letter. The BG shall be valid for a period of [84+2] months i.e. 2 months beyond the expiry of the Contract Period or you can provide Omnibus BG as per the provisions of clause 7.1 of the RFP.

6. It is also requested to submit the following documents in original as submitted with your Bid proposal before signing of agreement as per clause 4.1 (c) of the RFP-

(a) Power of Attorney for signing the Application
(b) If applicable, the Power of Attorney for Lead Member of JV;
(c) Copy of Memorandum of Understanding between JV partners, if applicable;
(d) Copy of Memorandum of Understanding with Associate, if applicable.

7. Upon acceptance of LoA and thereafter submission of required Performance security and original documents as above, you are required to sign the Contract Agreement.

Yours faithfully,

20/11/2023

(Balbir Singh Yadav)
General Manager (Tech) MP

Copy to:- for necessary information.
(i) RO-Bhopal
(ii) PD-Harda

VEDSO Engineering Services Pvt. Ltd. ROHTAK

-2/2-

सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

DUPLICATE

NHAI/HQ/UP(E)/PIU-GKP/E-191410/2023/365 **Date: 16.11.2023**

To,
M/s Marc Technocrats Private Limited in JV with M/s Bloom Companies LLC
In Association with M/s Shreya Infra Consultants Private Limited
Marc House, Plot No. 2264, Sector - 2,
Behind: Sector-2 Police Station,
Bahadurgarh, Haryana-124507
Tel:- 01276-796960
Email: mct_rtk@rediffmail.com

Sub.: Consultancy services for Authority Engineer services for Construction of 4 lane Greenfield North - East side Gorakhpur bypass (26.616 kms) starting from NH-29E (Km 83.308) and end at NH-28 (Km 285.100) in the state of Uttar Pradesh under Bharatmala Pariyojna on EPC Mode [Tender ID: **2023_NHAI_147111_1] - Letter of Award - Reg.**

Ref.: RFP invited on dated 27.02.2023 having Tender ID: 2023_NHAI_147111_1

Sir,

This is in reference to your bid dated 03.05.2023 for the above subject work.

2. The Competent Authority has accepted your financial proposal for a contract value of **Rs. 7,35,00,000/- (Rs. Seven Crore Thirty Five Lakh Only)** plus applicable GST.

3. The above financial quote is inclusive of all taxes, fees, levies and other imposition as may be levied under the Applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to the Consultant. The amount towards GST shall be paid by NHAI separately on reimbursement basis after submission of proof of depositing the same with the concerned Authorities by the Consultant.

4. You are requested to sign the duplicate copy of the LOA and return the same as your acknowledgment within 7 (seven) days of receipt of LOA.

5. You are also requested to furnish within 15 days of issue of this LOA, an unconditional Bank Guarantee as per details mentioned in Clause 7.1 of Section-2 of RFP, for an amount equivalent to 3% of the Contract value i.e. **Rs. 22,05,000/- (Rupees Twenty Two Lakhs Five Thousand Rupees Only)** *towards Performance Security. This Bank Guarantee shall be as per relevant format given in the RFP.*

6. The reduction in remuneration after interview of key personnel will be applicable on the above quoted amount in accordance with RFP.

Accepted
16/11/2023

MARC TECHNOCRATS PVT. LTD. Bahadurgarh

16/11/2023

VEDCO Engineering Services Pvt. Ltd. ROHTAK

— 1/2 —

7. You are required to comply with the above and all the terms and conditions set forth in the bid documents. In case of any default on your part, you shall be liable for action as stated in the Bid documents.

8. This issue with the approval of the Competent Authority.

Kindly acknowledge the receipt of this LOA.

Yours faithfully,

16/11/2023

(M. K. Bansal)
GM(T)-UP(E)

Copy to: for necessary information.

(i) RO Varanasi
(ii) PIU Gorakhpur

MRC TECHNOCRATS PVT. LTD. Bahadurgarh

Accepted
16/11/2023

VEDOC Engineering Services Pvt. Ltd. ROHTAK

सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

Duplicate

NHAI/HQ/BH/Bakarpur-Manikpur/IE/Proc./2023/34

Date: 12.02.2024

To,

M/s Marc Technocrats Pvt.
In JV with M/s Bloom Companies LLC
Marc House, Plot No. 2264, Sec-02
Behind: Sec-02 Police Station,
Bahadurgarh, Haryana -124507

Sub: Independent Engineering Services for the work of construction of four laning of Bakarpur-Manikpur road section starting from village chitarsenpur (km 0+00) and terminating at SH-74 near Manikpur (38+814) at NH-139W under Bharatmala pariyojna on HAM mode in the state of Bihar. - **Letter of Award.**

Ref: Your Financial proposal dated 23.01.2024. (Tender ID :- 2023_NHAI_144670_1)

Sir,

This is to notify the competent Authority has accepted your financial proposal for the Independent Engineer Services for the subject project. The total amount of Rs. 6,90,00,000/- (Rs. Six Crore Ninety Lakh Only) plus applicable GST as quoted by consultant (which may be revised later (if required) after compliance of policy circular dated 15.11.2021 (Interview of Key Personnel.

2. The above financial quote is inclusive of all taxes, duties, fees, levies and other imposition as may be levied under the Applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to be made to the Consultant. The amount towards GST shall be paid by NHAI separately on reimbursement basis, on production of project specific proof of payment of GST.

3. It is requested to accept, sign and return the duplicate copy of LOA as acknowledgement thereof within 7 days and furnish an unconditional Bank Guarantee (BG), for an amount of 3% of the Contract Value amounting **Rs. 20,70,000/- (Rs. Twenty Lakh Seventy Thousand Only), towards Performance Security and Additional Performance Security (APS) of Rs. 2,92,598/- (Rs. Two lakhs, ninety-two thousand, five hundred ninety-eight only)** within 15 days of issue of this LOA. The BG issued by the Bank shall be in the format given in Appendix H of the RFP. The BG shall be valid for a period of 50 months i.e. up to 2 months beyond the expiry of the Contract Period of 48 months.

5. M/s Marc Technocrats Pvt. In JV with M/s Bloom Companies LLC shall ensure that the credentials w.r.t. qualification and experience being claimed and certified by the firm and individual are correct and genuine. In case of any complaint or deficiency in their services during implementation of project, the same shall be viewed seriously and stern action shall be taken against the firm as per the condition stipulated in the RFP.

Marc Technocrats Pvt. Bahadurgarh — Accepted — 12/02/2024

VEDC Engineering Services Pvt. Ltd. ROHTAK

6. Upon submission of required Performance security and completion of Interviews of Key personnel's, you are required to sign the Contract Agreement with NHAI. You are requested to submit acceptance of LoA within seven (07) days from issue of this LoA.

Regards,

(Lokesh Singh Rajpurohit)
General Manager (T)-BH

Copy to:

1) Regional Officer NHAI, Patna
2) Project Director, PIU- Motihari

Acr Technocrats Pvt. Ltd. Gurgaon
12/02/2024

VEDCO Engineering Services Pvt. Ltd. ROHTAK

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport and Highways, Government of India)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075
दूरभाष/Phone : 91-11-25074100 / 25074200

ORIGINAL
Dated: 26.02.2024

NHAI/GM(T)/DGM(T)/Man-War (Pkg-II)/IE/02-2023/E-file-190947/906

To,

M/s Marc Technocrats Pvt. Ltd. in JV with
M/s Bloom Companies LLC and in association with
M/s Shreya Infra Consultants Pvt. Ltd.
657, First Floor, Surya House, Above corporation Bank,
Main Rohtak Road, Mundka, Delhi - 110041
Email: mct_rtk@rediffmail.com; info@bloom-india.com

[Kind Attention: Sh. Hitender Kumar]

Sub: Independent Engineer services for Construction of 4 lane Access Controlled New Greenfield Highway Section (Mancherial - Warangal) from Puttapaka village at Design Ch. 35.300 Km to Pangidipalle village at Design Ch. 72.350 Km (Total length 37.050 km) under Other Economic Corridor (NH(O)) programme as part of Nagpur - Vijayawada Corridor on Hybrid Annuity mode in the state of Telangana **(Package-II) - Letter of Award - Reg.**

Ref:
(i) Your proposal dated 21.03.2023.

Sir,

This is to notify that your bid for subject work has been accepted by the Competent Authority at the quoted amount of **Rs. 5,85,00,000.00 (Rupees Five Crores Eighty-Five Lakhs only) plus applicable GST.**

2. The above financial quote is inclusive of all taxes, duties, fees, levies and other imposition as may be levied under the Applicable law and NHAI shall deduct taxes as applicable, out of the eligible payments to be made to the Consultant. The amount towards GST shall be paid by NHAI separately on reimbursement basis, on production of project specific proof of payment of GST.

3. It is requested to accept, sign and return the duplicate copy of LOA in the acknowledgement thereof within 7 days and furnish an unconditional Bank Guarantee (BG), for an amount of 3% of the Contract Value amounting **Rs. 17,55,000.00 [Rupees Seventeen Lakhs Fifty-Five Thousand only]** towards Performance Security within 15 days of issue of this LOA. The BG issued by the Bank shall be in the format given in Appendix H of the RFP. The BG shall be valid for a period of 50 months i.e. up to 2 months beyond the expiry of the Contract Period of 48 months.

4. The performance Bank Guarantee as per para 3 above may also be submitted in the form of Omnibus BG in line with NHAI Policy circular no. 3.1.30/2021 dated 24.06.2021.

5. **M/s Marc Technocrats Pvt. Ltd. in JV with M/s Bloom Companies LLC and in association with M/s Shreya Infra Consultants Pvt. Ltd** shall ensure that the credentials w.r.t. qualification and experience being claimed and certified by the firm and individual are correct and genuine. In case of any complaint or deficiency in their services during implementation of project, the same shall be viewed seriously and stern action shall be taken against the firm as per the condition stipulated in the RFP.

6. Upon submission of required Performance security and successful completion of the interview/ interaction of the key personnel, you are required to sign the Contract Agreement.

(Col Ajay Singh Bargoti)
General Manager (Tech)
Telangana Division

Copy To:

1) Regional Officer, Hyderabad
2) Project Director, PIU- Warangal
3) M/s Megha Engineering & Infrastructures Ltd - For kind information

VEDCO Engineering Services Pvt. Ltd. ROHTAK

Technical Capacity of Firm-1 **Bloom Companies LLC**

Average Annual Turnover of firm in last 3 FY (from consultancy works)	No. of Key Professionals on full time rolls (minimum from last one year) with the consultancy firm	Max. No. of projects that can be allotted to one firm including the ongoing projects at a time			Total ongoing/awarded projects (nos.)			Remaining Capacity for new projects (nos.) in CFY		
		Total	DPR	IE/AE/SC	Total	DPR	IE/AE/SC	Total	DPR	IE/AE/SC
		3A	3B	3C	4A	4B	4C	5A	5B	5C
102.63	87	40	40	30	14.75	3.32	11.43	25.25	25.25	18.57

MSV International, Inc.
(ISO 9001: 2015 Certified Company)
Unit no. 514,515 and 516, 5th Floor, Suncity Success Tower,
Golf Course Extension Road, Sector-65 Gurgaon-122018, (Haryana)
E-mail: info@msvgroup.com **Website**: www.msvgroup.com
Tel.: 0124-2841160 **CIN:** F04214

Ref: MSV/BD/2024/44356 **Date:- 11/11/2024**

To,
Chief Engineer - Regional Officer
Ministry of Road Transport & Highways
1st Floor Institution of Engineers (India) near I.S.B.T Saharanpur Road
Dehradun
Email :- romorthddn@gmail.com , ro.ddn-morth@gov.in

Subject :- Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment/Re-Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309(Old No. 121) in the State of Uttarakhand.. **Technical Evaluation-Reg**

Ref: Your email dated 05/11/2024

Dear Sir,

This is in reference to your email dated **05.11.2024** vide which, we have been asked to submit the details of DPRs projects for quality of Past Performance.

In this context, we would like to intimate you that, we have already enclosed the list of completed DPRs projects from page no.**74-81** in our POE.

Moreover, we are submitting the list of the projects for **Average area Variation as percentage Of acquired private land as per 1st 3D notification in last 5 DPRs prepared by the firm**

1. Consultancy Services for Project Management Phase I including preparation of Detailed Project Report for upgradation of Hatgamahria-Jagannathpur-Baraiburu-Saddle- Manoharpur-Anandpur-Bano-Kolebira Road (New NH- 320G) in the State of Jharkhand to Two/Four lane with paved shoulder configuration. (Lot-III-Package No NH/IAHE/36) (From Ch. 0+000 to Ch. 42++250) Excluding Design Ch. 03+220 to 04+200 & 28+350 to 29+060, Works Contract Package- I Hatgamahria- Bokna section)
   (2 lane with paved shoulder, Flexible pavement, Total length: 40.56 Km, Service Road (5.5 m wide): 10.38 Km)
2. Consultancy Services for Appointment of Technical Consultant to Carry Out the Preparation of Detailed Project Report for 2 Lane Road from Ujjain- Jhalawar upto Rajasthan Border of SH-27 (proposed NH section) in the state of Madhya Pradesh through DBFOT/EPC basis. Total Length 133.575.00 Km. There are 2 Major Bridges Kahthal River (6x25m-150m) and Chavli River (2x30m-60m) 2 Lane, Total Length 133.575Km
3. Consultancy Services for Project Management phase I including preparation of Detailed Project Report of Ghaziabad – Noida - Faridabad –Sohna Road (Uttar Pradesh & Haryana) of National Highways/ state roads (approved “In Principle” for declaration as national highways) for up gradation to two/four lane with paved shoulder configuration (LOT –V) NH / IAHE / 49.

4. Consultancy Services for Appointment of Technical Consultant to Carry Out the Feasibility Study and Preparation of Detailed Project Report for 136.101 Km section of Ujjain- Garoth green field alignment in the state of Madhya Pradesh and Rajasthan through DBFOT/EPC basis.
   (4 Lane, Total Length 136.101 Km)
5. Consultancy Services for preparation of DPR for development of Economic Corridors, Inter Corridors, Feeder Routes and Coastal Roads to improve the efficiency of freight movement in India under Bharatmala Pariyojana (Package 5/Lot-7, Delhi-Saharanpur-Dehradun Expressway; 138 Km),

MSV International, Inc.
(ISO 9001: 2015 Certified Company)
Unit no. 514,515 and 516, 5th Floor, Suncity Success Tower,
Golf Course Extension Road, Sector-65 Gurgaon-122018, (Haryana)
E-mail: info@msvgroup.com **Website**: www.msvgroup.com
Tel.: 0124-2841160 **CIN:** F04214

Having Asia's largest wildlife elevated corridor of 12.013 km.

6. Consultancy Services for preparation of Detailed Project Report for development of Economic Corridors, Inter Corridors, Feeder Routes and Border roads to improve the efficiency of freight movement in India under Bharatmala Pariyojana from Ara to Mohania in the State of Bihar, India, (Lot-7/ Package 2), 4 lane configuration, **Total Length 115.33 KM**

Moreover, the self-certification for Average area Variation as percentage Of acquired private land as per 1st 3D notification in last 5 DPRs prepared by the firm has been attached with this letter.

Highway Professionals working with the firm

As per evaluation sheet, less than 10 key personal have been considered, whereas Form 26AS for more than 60 key personnel have been enclosed with the proposal which shows their permanent employment with the firm for more than 1 year.

However, we are submitting the supporting documents in form of Form 26AS of FY 2023-2024 for 113 key professionals to prove their continuous and full-time employment with MSV International Inc. for more than 1 year, wherein, more than 50 key personnel are common from the list of Form 26AS for 113 key personnel submitted in the subject proposal.

Hence, you are requested to consider our above submission and assessed us full 10 marks out of 10.

Updated Form 26 AS are being enclosed with this letter.

Therefore, the revised scores are as follow:

A) Relevant Experience of the firm for the assignment:	**50**
B) Evaluation Criteria for assessment of experience in use of technology for road inspection:	**10**
C) Key Personnel	**37.61**

So, Total Revised Marks (A + B + C) = 50+ 10 +37.61 = 97.61 marks

Hence, you are requested to consider the above submission and re-evaluate our Proposal submitted for the subject tender.

Thanking you in anticipation of your kind and urgent intervention.

Kind Regards,
For MSV International, Inc.

Pushkar Malik
Managing Director

MSV International, Inc.
(ISO 9001: 2015 Certified Company)
Unit no. 514,515 and 516, 5th Floor, Suncity Success Tower,
Golf Course Extension Road, Sector-65 Gurgaon-122018, (Haryana)
E-mail: info@msvgroup.com **Website**: www.msvgroup.com
Tel.: 0124-2841160 **CIN:** F04214

Self Certification

This is to certify that we, MSV INTERNATIONAL INC., have carried out last 5 DPR's wherein.

Quality of Past Performance (based on self-certification)

i. Average CoS (net of positive and negative) as percentage of contract price in last 5 DPRs prepared by the firm – **0** (due to DPR not known)

ii. Average area variation as percentage of acquired private land as per 1st 3D notification in last 5 DPRs prepared by the firm – **0** (due to DPR not known)

iii. Average delay in land acquisition in last 5 DPRs prepared by the firm (delay in 90% site possession wrt contract period) **<=3 months** (due to DPR consultant)

iv. Average use of new materials/waste materials/new technology used in last 5 DPRs prepared by the firm as percentage of total cost of civil works **>10**.

Yours Sincerely,

Authorize Signature _____
Name and Title of Signatory: **Pushkar Malik**
Managing Direcotor
Name of Firm: **MSV International, Inc.**
Unit No. 514, 515 & 516, 5th Floor, Suncity Success Tower,
Golf Course Extension Road Sector 65, Gurgaon-122005 (Haryana)

VESPL
VEDOM Engineering Services Pvt. Ltd.
(Civil Engineering Consultants)
Corp. Office: - VEDOM House, C-193, Sector-35, Suncity, Rohtak, Hr.
E-mail:- info_vedom@yahoo.com, Cell. 8607770202,01262-655220,
Regd. office: - 893-A/35, Janta Colony, Rohtak, Hrayana - 124001.

Form T-13

Certificate regarding Compliance with ORDER No. P-45021/2/2017-PP(BE-II) dated 04.06.2020

TO WHOM IT MAY CONCERN

It is certified that the "M/s Vedom Engineering Services Pvt. Ltd." qualifies as "Class-I Local Supplier" as defined in ORDER No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 of Ministry of Commerce and Industry, Govt. of India. **The percentage of the local content is 100%**

VEDOM ENGINEERING SERVICES PVT. LTD. C-193, Sec-35 Rohtak

Dharmveer (Director)
Authorised Signatory
M/s Vedom Engineering Services Pvt. Ltd.
In JV with M/s Bloom Companies LLC
And in Association with Swastik Prime Consultants Pvt. Ltd.
& RVA Infratech Pvt. Ltd.
Vedom House, C-193, Sector-35, Rohtak-124001, HR
Tel. 01262-297107, Mobile. 8607770202, 7206277107
Email- info_vedom@yahoo.com

Date:

Notes:

- In case the above certification is found to be false, this would be a ground for immediate rejection of Bid/termination and further legal action in accordance with law.
- In case bidder does not submit the Certificate, the bidder shall be treated as 'Non Local Supplier.'

VESPL

VEDOM Engineering Services Pvt. Ltd.
(Civil Engineering Consultants)
Corp. Office: - VEDOM House, C-193, Sector-35, Suncity, Rohtak, Hr.
E-mail:-info_vedom@yahoo.com, Cell. 8607770202,01262-655220,
Regd. office: - 893-A/35, Janta Colony, Rohtak, Hrayana - 124001.

Form- T14

Certificate regarding Compliance with Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs)

The
Chief Engineer-Regional Officer
Ministry of Road Transport & Highways
First Floor Institution of Engineers (India)
near I.S.B.T, Saharanpur Road - Dehradun
Email- romorthddn@gmail.com

Sub: Consultancy Services for Preparation of Detailed Project Report for Widening of existing single/ intermediate lane to 2-lane with paved shoulders & Alignment / Re- Alignment from Km. 189.00 to 263.115 (Salondhar to Buwakhal) on NH-309 (Old No. 121) in the State of Uttarakhand.

Dear Sir,

With reference to your RFP document dated March 2024, I/we, having examined the Bidding Documents and understood their contents, hereby undertake and confirm as follows:

I/We have read the Order Issued by Ministry of Finance, Department of Expenditure Public Procurement Division vide F. No. 6/18/2019-PPD, dated 23rd July 2020 regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub- contracting to contractors from such countries;

I certify that this Bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.

Date: 05.11.2024

Yours faithfully,

VEDOM ENGINEERING SERVICES PVT. LTD. C-193, Sec-35 Rohtak

Dharmveer (Director)
Authorised Signatory
M/s Vedom Engineering Services Pvt. Ltd.
In JV with M/s Bloom Companies LLC
And in Association with Swastik Prime Consultants Pvt. Ltd.
& RVA Infratech Pvt. Ltd.
Vedom House, C-193, Sector-35, Rohtak-124001, HR
Tel. 01262-297107, Mobile. 8607770202, 7206277107
Email- info_vedom@yahoo.com

Note:-

{Where applicable, evidence of valid registration by the Competent Authority shall be attached}

In case the above certification is found to be false, this would be a ground for immediate rejection of Bid/termination and further legal action in accordance with law.

Technical Capacity
2024-25

LIST OF KEY PROFESSIONALS AS ON 31 MARCH 2024

S. No.	Name of Employee	Designation/Position	Project	Continious Employment from (Date)	Infracon ID/Mail ID	Form 26 AS Financial Year 2023-24	
						66	46
1	**GAJENDRA KUMAR SINGH**	MATERIAL ENGINEER	181 - VARANASI SULTANPUR	01-Apr-17	balliagksingh@gmail.com	192	
2	**Sandeep singh Oberoi**	TEAM LEADER	239 - Devihalli Hassan	15-Oct-18	so74@rediffmail.com		194
3	**K S Natesh**	RESIDENT ENGINEER	239 - Devihalli Hassan	16-Apr-19	kabathinatesh@yahoo.co.in		194
4	**Rajashekhar S Patil**	ROAD SAFETY EXPERT	239 - Devihalli Hassan	15-Mar-21	rajashekharp62@gmail.com		194
5	**Vinod Kumar**	RESIDENT ENGINEER	245 - GANDHIDHAM	11-Mar-19	vinodkumar6863@gmail.com		194
6	**K M Guruswamy**	TEAM LEADER	249 - TRICHY DINDIGUL	01-Jul-17	guruswamy9@gmail.com	192	
7	**S RAJKUMAR**	RESIDENT ENGINEER	249 - TRICHY DINDIGUL	01-Apr-21	srajkumarsrk@yahoo.co.in	192	
8	**Mamidi V Sailesh Kumar**	RESIDENT ENGINEER	249 - TRICHY DINDIGUL	10-May-21	mamidivsaileshkumar@gmail.com		194
9	**Jagdish singh**	TEAM LEADER	252 - Surat Hazira	10-Oct-19	singhjagdish1962@gmail.com		194
10	**RAM SINGH VERMA**	RESIDENT ENGINEER	254 - GODHRA II	10-Jan-20	ramsinghverma05@gmail.com	192	
11	**Anurag singh rathore**	Road safety expert Traffic and transportation Expert	254 - GODHRA II	15-Mar-19	rathore.anurag@gmail.com		194
12	**Viswanath C Angadi**	TEAM LEADER	260 - Pune Solapur	29-Jan-20	angadiv90@gmail.com		195
13	**PANKAJ DUBEY**	RESIDENT ENGINEER	269 - AGRA ALIGARH	01-Jun-21	dubeypankaj9090@gmail.com	192	
14	**JASVINDER SINGH**	RESIDENT CUM HIGHWAY ENGINEER	270 - Bathinda	01-Aug-22	jasvindersingh84a@gmail.com	192	
15	**Manoj kumar**	HIGHWAY MAINTENANCE ENGINEER	271 - Nimbi Jodha Degana	08-Aug-20	manojkishan74@gmail.com		194
16	**BIJAYA KUMAR SAHU**	ROAD SAFETY EXPERT	276 - Bhubneswar	01-Oct-22	bijayakumar_sh@yahoo.co.in		194
17	**LAVANYA KUMAR**	RESIDENT ENGINEER	278 - AMRITSAR JAMNAGAR	23-Aug-21	lavanyakumar02@gmail.com	192	
18	**BC Ramanjaneyulu**	SENIOR PAVEMENT SPECIALIST	278 - AMRITSAR JAMNAGAR	01-Oct-22	chinna.ramanji1982@gmail.com	192	
19	**Shyam sunder Vijay**	TEAM LEADER	278 - AMRITSAR JAMNAGAR	26-Jul-21	vijaiss@rediffmail.com		194
20	**NEERAJ GUPTA**	TEAM LEADER	279 - Ambala Chandigarh	13-Oct-20	neerajgupta1712@gmail.com		194
21	**Pradeep Kumar Bhardwaj**	BRIDGE STRUCTURAL ENGINEER	279 - Ambala Chandigarh	08-Jul-21	pkbee7@gmail.com		194
22	**PALLA MALYADRI**	RESIDENT ENGINEER	289 - KRDCL WCP 3 5 6	06-Oct-20	malyadri.v@rediffmail.com	192	
23	**AJITH KUMAR V V**	ROAD SAFETY EXPERT	292 - KSTP	01-Oct-22	ajithuthram@gmail.com	192	
24	**Ramapuram Jethindra Gowd**	TEAM LEADER	292 - KSTP	10-Apr-21	JETHINDRAGOUD@YAHOO.COM		194

S. No.	Name of Employee	Designation/Position	Project	Continious Employment	Infracon ID/Mail ID	Form 26 AS Financial Year 2023-24	
25	**Gavini Prasad**	RESIDENT ENGINEER	295 - CHILAKALURIPET VIJAYAWADA	19-Feb-21	prasadgavini7@gmail.com	192	
26	**V KIRAN KUMAR**	TEAM LEADER	298 - TULJAPUR AUSA	23-Jun-21	vadlurikirankumar@gmail.com		194
27	**Withana Hewage Susil Priyantha**	TEAM LEADER	304 - CKICP	09-Nov-21	whsusil@gmail.com	192	
28	**Krishna Chandra**	SENIOR PAVEMENT SPECIALIST	310 - Garhmukteshwar	13-Sep-21	kkc.1981007@gmail.com		194
29	**Laxmi Narayan Sahu**	QUALITY CUM MATERIAL ENGINEER	310 - Garhmukteshwar	15-Nov-21	lnsahu67@gmail.com		194
30	**Sanjay Kumar**	RESIDENT CUM HIGHWAY ENGINEER	318 - SRINAGAR RING ROAD	02-Jun-22	Krsanjay2706@gmail.com		194
31	**RAJIV RANJAN SINGH**	SENIOR PAVEMENT SPECIALIST	319 - ARRA MOHANIA	19-Jul-21	rrsingh111968@gmail.com	192	
32	**SANJAY KUMAR GAUTAM**	RESIDENT ENGINEER	319 - ARRA MOHANIA	16-Aug-21	gautam081971@gmail.com	192	
33	**ANIL KUMAR**	BRIDGE ENGINEER	319 - ARRA MOHANIA	01-Apr-17	anilku22@rediffmail.com		194
34	**Chandi Prasad Mohanty**	SENIOR QUALITY MATERIAL ENGINEER	322 - Sankha Khajuri	14-Dec-21	rohancivilbridge@gmail.com		194
35	**Hari prasad dahiya**	RESIDENT ENGINEER	325 - Amravati - Chikhli	20-Sep-21	hpdahiya99@gmail.com		194
36	**Jassa Ram Choudhary**	HIGHWAY MAINTENANCE ENGINEER	329 - JHODPUR PALLI	24-Jan-22	JassaRamChoudhary123@gmail.com		194
37	**Ravindra Kumar Singh**	TEAM LEADER	337 - CKC	12-Sep-22	SINGH.RAVINDRA27@GMAIL.COM	192	
38	**ERVA PRAHLLADA REDDY**	BRIDGE STRUCTURAL ENGINEER	341 - CHITTOR THATCHUR	21-Mar-22	prahlladareddy.e999@gmail.com		194
39	**RAJEEV RANJAN KUMAR**	SR QUALITY CUM MATERIAL EXPERT	342 - RAIBARELI JAGDISHPUR	09-May-22	rrk_kanauda@yahoo.co.in	192	
40	**SATYENDRA KUMAR**	SENIOR PAVEMENT SPECIALIST	342 - RAIBARELI JAGDISHPUR	02-May-22	satyendrak1972@rediffmail.com	192	
41	**Katari Ravi**	RESIDENT CUM HIGHWAY ENGINEER	343 - Banglore Chennai	30-May-22	ravikatari2001@gmail.com		194
42	**Shailendra Kumar Singh**	BRIDGE STRUCTURAL ENGINEER	343 - Banglore Chennai	11-May-22	SKSCHUNNU1965@GMAIL.COM		194
43	**Dinakaran kingsley**	BRIDGE STRUCTURAL ENGINEER	343 - Banglore Chennai	12-May-22	kdinakaran69@gmail.com	192	
44	**SHAMBHU NARAYAN**	RESIDENT CUM HIGHWAY ENGINEER	343 - Banglore Chennai	15-May-22	NARAYAN_SHABHU@REDIFFMAIL.COM		194
45	**MUKKALA VENKATESWARA REDDY**	SR QUALITY CUM MATERIAL EXPERT	343 - Banglore Chennai	08-Jun-21	TIRUTRIVENI.REDDY@GMAIL.COM		194
46	**SURESH DANDAMUDI**	SR QUALITY CUM MATERIAL EXPERT	343 - Banglore Chennai	16-May-22	DSRJ1980@GMAIL.COM		194
47	**Muralidhar kalluri**	BRIDGE STRUCTURAL ENGINEER	343 - Banglore Chennai	14-May-22	muralidharkalluri@gmail.com		194
48	**AWADH KISHORE SINGH**	SENIOR PAVEMENT SPECIALIST	347 - DAK EXPRESSWAY	19-Oct-22	singhakishore@gmail.com	192	
49	**SATYA PRAKASH MISHRA**	BRIDGE STRUCTURAL ENGINEER	350 - DIBRUGARH LAHOAL CHABUA	14-Dec-22	spmishra_mcaet@rediffmail.com	192	
50	**ANIL KUMAR SINGH**	Sr Quality cum Material Expert	350 - DIBRUGARH LAHOAL CHABUA	28-Mar-23	akssasaram@gmail.com	192	

S. No.	Name of Employee	Designation/Position	Project	Continious Employment	Infracon ID/Mail ID	Form 26 AS Financial Year 2023-24	
51	**Sanjay Kumar Verma**	HIGHWAY MAINTENANCE CUM RESIDENT ENGINEER	354 - TALEGAON AMRAVATI II	28-Sep-22	sanjayverma11965@gmail.com	192	
52	**Kadiyala Nageswara Rao**	HIGHWAY MAINTENANCE CUM RESIDENT ENGINEER	356 - NARASANNAPETA	14-Oct-22	nageswararaokadiyala1971@gmail	192	
53	**KULWANT SINGH**	TEAM LEADER CUM HIGHWAY ENGINEER	360 - JALANDHAR PUNJAB	01-Oct-22	kulwant984@gmail.com	192	
54	**Pramod Kumar Ray**	SR QUALITY CUM MATERIAL EXPERT	362 - Numaligarh	13-Sep-22	raypramodkumar2@gmail.com		
55	**MANOJ KUMAR SINGH**	Team Lead cum Senior Highway Engineer	362 - Numaligarh	08-Dec-22	mailtomanozsingh@gmail.com		
56	**Arupjyoti Baruah**	BRIDGE STRUCTURAL ENGINEER	362 - Numaligarh	09-Jan-23	arupab10@rediffmail.com	192	
57	**RAVI KUMAR MISHRA**	Team Lead cum Senior Highway Engineer	363 - RPR	01-Sep-22	MSVRAVI@GMAIL.COM	192	
58	**TARSEM SINGH**	TEAM LEADER CUM SENIOR HIGHWAY ENGINEER	364 - Hosur Krishnagiri	13-Dec-22	tarsem9829@gmail.com		194
59	**AMBEDKAR CHILAKA**	RESIDENT CUM HIGHWAY ENGINEER	365 - EPC - AE PACKAGE 3	17-Dec-22	ben_chilka@yahoo.com	192	
60	**CHENNA REDDY RAJA SEKHAR**	Sr Quality cum Material Expert	365 - EPC - AE PACKAGE 3	05-Jan-23	ch.rajasekhar2277@gmail.com	192	
61	**SHAIK WARIS**	TEAM LEADER CUM SENIOR HIGHWAY ENGINEER	365 - EPC - AE PACKAGE 3	05-Jan-23	warisgpl786@gmail.com		194
62	**ANAND KUMAR**	HIGHWAY ENGINEER	368 - Ganga Expressesway	22-Oct-22	AK136144@GMAIL.COM	192	
63	**UNIT KUMAR JHA**	BRIDGE STRUCTURAL ENGINEER	368 - Ganga Expressesway	22-Oct-22	jhaunit02@gmail.com	192	
64	**SATYAPRAKASH NIRAPURE**	HIGHWAY ENGINEER	368 - Ganga Expressesway	28-Oct-22	AKSINGLA1036@GMAIL.COM	192	
65	**SANJAY KUMAR**	BRIDGE STRUCTURAL ENGINEER	368 - Ganga Expressesway	07-Nov-22	sanjay_harsh69@yahoo.co.in	192	
66	**Badri Narayan Pandey**	RESIDENT CUM HIGHWAY ENGINEER	368 - Ganga Expressesway	23-Nov-22	badripandeyz2006@yahoo.co.in	192	
67	**Pankaj Kumarmangalam**	RESIDENT CUM HIGHWAY ENGINEER	368 - Ganga Expressesway	05-Dec-22	pooja.zomaconsulting@gmail.com	192	
68	**MANISH KUMAR SAXENA**	SENIOR QUALITY MATERIAL ENGINEER	368 - Ganga Expressesway	07-Dec-22	manishsaxena6666@gmail.com	192	
69	**ANIL KUMAR SINGH**	ENVIRONMENT EXPERT	368 - Ganga Expressesway	12-Nov-22	anil_kr.singh@rediffmail.com	192	
70	**ABDHESH KUMAR SINGH**	Deputy Team Leader	368 - Ganga Expressesway	30-Nov-22	abdhesh.maurya@gmail.com	192	
71	**AKHILENDRA PRATAP SINGH**	BRIDGE STRUCTURAL ENGINEER	368 - Ganga Expressesway	27-Feb-23	akhilendra.ayush@gmail.com	192	
72	**DIPT CHANDRA**	Team Lead cum Senior Highway Engineer	368 - Ganga Expressesway	12-Dec-22	dipt2008@rediffmail.com		194
73	**NEERAJ KUMAR SRIVASTAVA**	HIGHWAY MAINTENANCE CUM RESIDENT ENGINEER	370 - VARANASI BYPASS	19-Dec-22	neerajkrsrivastava73@gmail.com	192	
74	**AJAY KUMAR**	BRIDGE STRUCTURAL ENGINEER	375 - HARIDWAR DEHRADUN	22-Feb-23	erajaychauhan15@gmail.com	192	
75	**PAVENDRA PAL SINGH**	TEAM LEADER CUM HIGHWAY ENGINEER	375 - HARIDWAR DEHRADUN	07-Mar-23	pavendrapalsingh@gmail.com	192	
76	**VIJAY KUMAR SHRIVASTAVA**	Deputy Team Leader cum Construction Manager	380 - Datia Shivpuri	21-Dec-22	vijay121274@gmail.com	192	

S. No.	Name of Employee	Designation/Position	Project	Continious Employment	Infracon ID/Mail ID	Form 26 AS Financial Year 2023-24	
77	**OMPRAKASH PANDEY**	MANAGER COMMUNITY MOBILLIZATION	381 - BHOPAL AND VIDISHA	17-Nov-22	ompandeymsw88@gmail.com	192	
78	**BIJAY KUMAR SHARMA**	Deputy Team Leader	381 - BHOPAL AND VIDISHA	01-Feb-23	bksharma6165@yahoo.co.in	193	
79	**GIRIJA SHANKAR SHARMA**	Water Supply Expert	381 - BHOPAL AND VIDISHA	01-Feb-23	grj.shankarsharma@gmail.com	194	
80	**MAREDDY VIJAYENDER REDDY**	SR QUALITY CUM MATERIAL EXPERT	382 - JANGAON - DEDDEDA	02-Mar-23	vijay_mareddy@yahoo.com	192	
81	**ABHISHEK SINGH**	ROAD SAFETY EXPERT	385 - ZIRAKPUR SANGRUR	23-Feb-23	asingh.smic@gmail.com	192	
82	**ABADHAN BIDHUBHUSAN BEHERA**	SENIOR CONSTRUCTION ENGINEER	391 - Water Supply Koraput	12-Mar-23	abadhanq.12@gmail.com	192	
83	**HIMANSHU SEKHAR DAS**	SENIOR CONSTRUCTION ENGINEER	392 - Water Supply Cuttack	01-Mar-23	himanshudas90@gmail.com	192	
84	**MANMATH SWAIN**	SENIOR CONSTRUCTION ENGINEER	392 - Water Supply Cuttack	16-Mar-23	manmathswain271@gmail.com		194
85	**RAMESH CHANDRA DAS**	MATERIAL ENGINEER	392 - Water Supply Cuttack	01-Mar-23	das845533@gmail.com	192	
86	**KARAN KUMAR DHAL**	MATERIAL ENGINEER	392 - Water Supply Cuttack	01-Mar-23	karandhal1995@gmail.com	192	
87	**M H PRIYABATSAL**	SENIOR CONSTRUCTION ENGINEER	392 - Water Supply Cuttack	06-Mar-23	mhpriyabatsal@gmail.com	192	
88	**LALITENDU SAMAL**	MATERIAL ENGINEER	392 - Water Supply Cuttack	01-Mar-23	lalitendusamal955@gmail.com		194
89	**ARUN KUMAR SINGH**	TEAM LEADER CUM HIGHWAY ENGINEER	394 - Eastern Peripheral	27-Jan-23	arunsingh_jadaun@yahoo.co.in	192	
90	**Brajesh Kumar**	TEAM LEADER	450 - IT CITY BANNUR	16-Sep-21	brajesh002kumar@gmail.com	192	
91	**Venkata Subba reddy**	TEAM LEADER	AP 2	11-Aug-21	hkjvsr@gmail.com		194
92	**Chiranjanjeeva Rao**	BRIDGE ENGINEER	AP 2	23-May-22	MVCHRAO@GMAIL.COM		194
93	**Saka Sreenivasu**	TEAM LEADER	Bidasar Humnabad	05-Jul-21	sakasreenivasu@gmail.com		194
94	**SANJEEV KUMAR GANDHI**	Director Finance	Head Office	01-Oct-08	msv.sanjeevgandhi@gmail.com		194
95	**G. VENKAT RAVI**	GENERAL MANAGER TRAFFIC TRANSPORTATION	Head Office	13-Apr-15	gvravi@yahoo.com	192	
96	**JASVEER SINGH DHANDA**	EXECUTIVE DIRECTOR	Head Office	19-Feb-18	jsdhanda2007@rediffmail.com	192	
97	**KRISHAN KANT DANG**	EXECUTIVE DIRECTOR	Head Office	01-Aug-20	msv.edmarketing@gmail.com	192	
98	**Sudipta Kumar Giri**	CHIEF GENERAL MANAGER	Head Office	27-Jun-22	sudiptogiri@gmail.com	192	
99	**PAVENDRA PAL SINGH**	Team Leader cum Sr Highway Engineer	375 - HARIDWAR DEHRAD	07-Mar-23	pavendrapalsingh@gmail.com	192	
100	**Anil Kumar Kakkar**	EXECUTIVE DIRECTOR	Head Office	01-Apr-15	msv.edhanil@gmail.com		194
101	**YV Prasad**	EXECUTIVE DIRECTOR SOUTH	Head Office	01-Mar-19	prasadreddyyv@yahoo.co.in		194
102	**Laxmipati S**	EXECUTIVE DIRECTOR	Head Office	27-Jan-20	slaxmipati19@gmail.com		194

S. No.	Name of Employee	Designation/Position	Project	Continious Employment	Infracon ID/Mail ID	Form 26 AS Financial Year 2023-24	
103	**Kuldeep Singh Azad**	Director Projects	Head Office	11-Mar-14	kuldeep_azad@yahoo.com		194
104	**R K Sharma**	EXECUTIVE DIRECTOR	Head Office	20-Nov-20	rksharmaces@yahoo.co.in		194
105	**VIJAY SRIVASTAVA**	EXECUTIVE DIRECTOR	Head Office	01-Dec-21	VIJAYSRI61@GMAIL.COM		194
106	**SURENDRA KUMAR**	Project Coordinator and Road Safety Expert	Head Office	01-Sep-22	surendra.choubey@gmail.com		194
107	**Bhaskar Rao Modi**	BRIDGE ENGINEER	KARANJA Fly over	14-Dec-21	bhasurama2008@gmail.com	192	
108	**ANIL KUMAR SHARMA**	TEAM LEADER	MEGHALAYA	19-Apr-21	anilpwd_443@rediffmail.com	192	
109	**Ravindra Kumar Singh**	SENIOR HIGHWAY ENGINEER	MEGHALAYA	16-Jun-22	ravindra29@gmail.com	192	
110	**C VIJAYA BHASKAR REDDY**	TEAM LEADER	PONTIN PANGIN	01-Apr-21	vbreddy42000@gmail.com	192	
111	**Rakesh Kumar Khatua**	RESIDENT ENGINEER	WATCO	04-Jan-22	rakeshpce6046@gmail.com		194
112	**P Gunnasekaran**	Bridge Structural Engineer	Bangalore Chennai	02-Jan-23	geosekaran@gmail.com	192	
113	**Sesh Nath Yadav**	Resident Engineer	Handia Rajtalab	09-Jan-18	sheshnathyadav014@gmail.com	192	
114	**Ram Pramod Singh**	Resident cum Highway Engineer	Ganga Expressway	06-Dec-22	ampramod.singh@gmail.com	192	

Data updated till 1-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BONPS3023P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	GAJENDRA KUMAR SINGH						
Address of Assessee	C/O RAMA SHANKAR SINGH, DAHIYAWAN TOLA NORTH OF R, Y LINE DAHIYAWAN TOLA CHA, SARAN, BIHAR, 841301						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1491936.00	158440.00	158440.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	125000.00	16840.00	16840.00
2	192	29-Feb-2024	F	03-Jun-2024	-	125000.00	16800.00	16800.00
3	192	31-Jan-2024	F	03-Jun-2024	-	125000.00	16800.00	16800.00
4	192	31-Dec-2023	F	05-Feb-2024	-	116936.00	12000.00	12000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	125000.00	12000.00	12000.00
6	192	01-Nov-2023	F	05-Feb-2024	-	125000.00	12000.00	12000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	125000.00	12000.00	12000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	125000.00	12000.00	12000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	125000.00	12000.00	12000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	125000.00	12000.00	12000.00
11	192	30-Jun-2023	F	30-Sep-2023	-	125000.00	12000.00	12000.00
12	192	30-Jun-2023	F	30-Sep-2023	-	125000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 27-Jun-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AAKPO6216E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANDEEP SINGH OBEROI						
Address of Assessee	D 150, FATEH NAGAR, NEW DELHI, DELHI, 110018						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PUNJAB NATIONAL BANK				BLRP24934A	574.00	57.00	57.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	13-Oct-2023	F	14-Jan-2024	-	574.00	57.00	57.00
2	194A	13-Oct-2023	F	14-Jan-2024	-	574.00	57.00	57.00
3	194A	13-Oct-2023	F	14-Jan-2024	G	-574.00	-57.00	-57.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	INDIAN BANK-NEW DELHI				CHEI10069D	109305.52	10942.00	10942.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	18-Jan-2024	F	05-May-2024	-	4256.00	426.00	426.00
2	194A	18-Jan-2024	F	05-May-2024	-	7153.00	716.00	716.00
3	194A	18-Jan-2024	F	05-May-2024	G	-7153.00	-716.00	-716.00
4	194A	18-Jan-2024	F	05-May-2024	-	4256.00	426.00	426.00
5	194A	18-Jan-2024	F	05-May-2024	G	-4256.00	-426.00	-426.00
6	194A	18-Jan-2024	F	05-May-2024	-	7153.00	716.00	716.00
7	194A	18-Jan-2024	F	05-May-2024	G	-7153.00	-716.00	-716.00
8	194A	18-Jan-2024	F	05-May-2024	-	4256.00	426.00	426.00
9	194A	18-Jan-2024	F	05-May-2024	G	-4256.00	-426.00	-426.00
10	194A	18-Jan-2024	F	05-May-2024	-	7153.00	716.00	716.00
11	194A	18-Dec-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
12	194A	18-Dec-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
13	194A	18-Dec-2023	F	25-Jan-2024	G	-7153.00	-716.00	-716.00
14	194A	18-Dec-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
15	194A	18-Dec-2023	F	25-Jan-2024	G	-4256.00	-426.00	-426.00
16	194A	18-Dec-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
17	194A	18-Dec-2023	F	25-Jan-2024	G	-7153.00	-716.00	-716.00
18	194A	18-Dec-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
19	194A	18-Dec-2023	F	25-Jan-2024	G	-4256.00	-426.00	-426.00
20	194A	18-Dec-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
21	194A	18-Nov-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
22	194A	18-Nov-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
23	194A	18-Nov-2023	F	25-Jan-2024	G	-4256.00	-426.00	-426.00
24	194A	18-Nov-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
25	194A	18-Nov-2023	F	25-Jan-2024	G	-7153.00	-716.00	-716.00
26	194A	18-Nov-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
27	194A	18-Nov-2023	F	25-Jan-2024	G	-4256.00	-426.00	-426.00
28	194A	18-Nov-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
29	194A	18-Nov-2023	F	25-Jan-2024	G	-7153.00	-716.00	-716.00
30	194A	18-Nov-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
31	194A	18-Oct-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
32	194A	18-Oct-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
33	194A	18-Oct-2023	F	25-Jan-2024	G	-7153.00	-716.00	-716.00
34	194A	18-Oct-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
35	194A	18-Oct-2023	F	25-Jan-2024	G	-4256.00	-426.00	-426.00
36	194A	18-Oct-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
37	194A	18-Oct-2023	F	25-Jan-2024	G	-7153.00	-716.00	-716.00

38	194A	18-Oct-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
39	194A	18-Oct-2023	F	25-Jan-2024	G	-4256.00	-426.00	-426.00
40	194A	18-Oct-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
41	194A	18-Sep-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
42	194A	18-Sep-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
43	194A	18-Sep-2023	F	01-Nov-2023	G	-7153.00	-716.00	-716.00
44	194A	18-Sep-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
45	194A	18-Sep-2023	F	01-Nov-2023	G	-4256.00	-426.00	-426.00
46	194A	18-Sep-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
47	194A	18-Sep-2023	F	01-Nov-2023	G	-7153.00	-716.00	-716.00
48	194A	18-Sep-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
49	194A	18-Sep-2023	F	01-Nov-2023	G	-4256.00	-426.00	-426.00
50	194A	18-Sep-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
51	194A	18-Sep-2023	F	01-Nov-2023	G	-7153.00	-716.00	-716.00
52	194A	18-Sep-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
53	194A	18-Sep-2023	F	01-Nov-2023	G	-4256.00	-426.00	-426.00
54	194A	18-Sep-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
55	194A	18-Aug-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
56	194A	18-Aug-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
57	194A	18-Aug-2023	F	01-Nov-2023	G	-7153.00	-716.00	-716.00
58	194A	18-Aug-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
59	194A	18-Aug-2023	F	01-Nov-2023	G	-4256.00	-426.00	-426.00
60	194A	18-Aug-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
61	194A	18-Aug-2023	F	01-Nov-2023	G	-7153.00	-716.00	-716.00
62	194A	18-Aug-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
63	194A	18-Aug-2023	F	01-Nov-2023	G	-4256.00	-426.00	-426.00
64	194A	18-Aug-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
65	194A	18-Aug-2023	F	01-Nov-2023	G	-7153.00	-716.00	-716.00
66	194A	18-Aug-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
67	194A	18-Aug-2023	F	01-Nov-2023	G	-4256.00	-426.00	-426.00
68	194A	18-Aug-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
69	194A	18-Jul-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
70	194A	18-Jul-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
71	194A	18-Jul-2023	F	01-Nov-2023	G	-4256.00	-426.00	-426.00
72	194A	18-Jul-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
73	194A	18-Jul-2023	F	01-Nov-2023	G	-7153.00	-716.00	-716.00
74	194A	18-Jul-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
75	194A	18-Jul-2023	F	01-Nov-2023	G	-4256.00	-426.00	-426.00
76	194A	18-Jul-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
77	194A	18-Jul-2023	F	01-Nov-2023	G	-7153.00	-716.00	-716.00
78	194A	18-Jul-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
79	194A	18-Jul-2023	F	01-Nov-2023	G	-4256.00	-426.00	-426.00
80	194A	18-Jul-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
81	194A	18-Jul-2023	F	01-Nov-2023	G	-7153.00	-716.00	-716.00
82	194A	18-Jul-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
83	194A	18-Jun-2023	F	23-Sep-2023	-	4256.00	426.00	426.00
84	194A	18-Jun-2023	F	23-Sep-2023	-	7153.00	716.00	716.00
85	194A	18-Jun-2023	F	23-Sep-2023	G	-7153.00	-716.00	-716.00
86	194A	18-Jun-2023	F	23-Sep-2023	-	4256.00	426.00	426.00
87	194A	18-Jun-2023	F	23-Sep-2023	G	-4256.00	-426.00	-426.00
88	194A	18-Jun-2023	F	23-Sep-2023	-	7153.00	716.00	716.00
89	194A	18-May-2023	F	23-Sep-2023	-	7153.00	716.00	716.00
90	194A	18-May-2023	F	23-Sep-2023	-	4256.00	426.00	426.00
91	194A	18-May-2023	F	23-Sep-2023	G	-4256.00	-426.00	-426.00
92	194A	18-May-2023	F	23-Sep-2023	-	7153.00	716.00	716.00
93	194A	18-May-2023	F	23-Sep-2023	G	-7153.00	-716.00	-716.00
94	194A	18-May-2023	F	23-Sep-2023	-	4256.00	426.00	426.00
95	194A	18-Apr-2023	F	23-Sep-2023	-	2471.19	248.00	248.00
96	194A	18-Apr-2023	F	23-Sep-2023	-	4153.33	416.00	416.00
97	194A	18-Apr-2023	F	23-Sep-2023	G	-4153.33	-416.00	-416.00
98	194A	18-Apr-2023	F	23-Sep-2023	-	2471.19	248.00	248.00
99	194A	18-Apr-2023	F	23-Sep-2023	G	-2471.19	-248.00	-248.00
100	194A	18-Apr-2023	F	23-Sep-2023	-	4153.33	416.00	416.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	BRIJ BHUSHAN	DELB17957C	720000.00	72000.00	72000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid /	Tax Deducted ##	TDS Deposited

						Credited		
1	194I(b)	31-Mar-2024	F	11-Jun-2024	-	180000.00	18000.00	18000.00
2	194I(b)	31-Dec-2023	F	30-Jan-2024	-	360000.00	36000.00	36000.00
3	194I(b)	01-Dec-2023	F	30-Jan-2024	-	180000.00	18000.00	18000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	PUNJAB NATIONAL BANK	DELP32199G	85014.00	9538.00	9538.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Jan-2024	F	24-Apr-2024	-	4769.00	477.00	477.00
2	194A	31-Jan-2024	F	24-Apr-2024	-	477.00	476.00	476.00
3	194A	31-Jan-2024	F	24-Apr-2024	G	-477.00	-476.00	-476.00
4	194A	31-Jan-2024	F	24-Apr-2024	-	478.00	477.00	477.00
5	194A	31-Jan-2024	F	24-Apr-2024	G	-478.00	-477.00	-477.00
6	194A	31-Jan-2024	F	24-Apr-2024	-	477.00	476.00	476.00
7	194A	31-Jan-2024	F	24-Apr-2024	B	-4769.00	-476.00	-476.00
8	194A	31-Jan-2024	F	24-Apr-2024	-	478.00	477.00	477.00
9	194A	31-Jan-2024	F	24-Apr-2024	B	-4769.00	-477.00	-477.00
10	194A	31-Jan-2024	F	24-Apr-2024	-	4769.00	476.00	476.00
11	194A	31-Dec-2023	F	14-Jan-2024	-	4769.00	477.00	477.00
12	194A	31-Dec-2023	F	14-Jan-2024	-	2990.00	477.00	477.00
13	194A	31-Dec-2023	F	14-Jan-2024	G	-4769.00	-477.00	-477.00
14	194A	31-Dec-2023	F	14-Jan-2024	-	4769.00	477.00	477.00
15	194A	31-Dec-2023	F	14-Jan-2024	G	-4769.00	-477.00	-477.00
16	194A	31-Dec-2023	F	14-Jan-2024	-	4769.00	477.00	477.00
17	194A	30-Nov-2023	F	14-Jan-2024	-	4768.00	477.00	477.00
18	194A	30-Nov-2023	F	14-Jan-2024	-	4768.00	477.00	477.00
19	194A	30-Nov-2023	F	14-Jan-2024	G	-4768.00	-477.00	-477.00
20	194A	30-Nov-2023	F	14-Jan-2024	-	4768.00	477.00	477.00
21	194A	30-Nov-2023	F	14-Jan-2024	G	-4768.00	-477.00	-477.00
22	194A	30-Nov-2023	F	14-Jan-2024	-	4768.00	477.00	477.00
23	194A	31-Oct-2023	F	14-Jan-2024	-	4769.00	477.00	477.00
24	194A	31-Oct-2023	F	14-Jan-2024	-	4769.00	477.00	477.00
25	194A	31-Oct-2023	F	14-Jan-2024	G	-4769.00	-477.00	-477.00
26	194A	31-Oct-2023	F	14-Jan-2024	-	4769.00	477.00	477.00
27	194A	31-Oct-2023	F	14-Jan-2024	G	-4769.00	-477.00	-477.00
28	194A	31-Oct-2023	F	14-Jan-2024	-	4769.00	477.00	477.00
29	194A	30-Sep-2023	F	21-Oct-2023	-	4769.00	477.00	477.00
30	194A	30-Sep-2023	F	21-Oct-2023	-	4769.00	477.00	477.00
31	194A	30-Sep-2023	F	21-Oct-2023	G	-4769.00	-477.00	-477.00
32	194A	30-Sep-2023	F	21-Oct-2023	-	4769.00	477.00	477.00
33	194A	30-Sep-2023	F	21-Oct-2023	G	-4769.00	-477.00	-477.00
34	194A	30-Sep-2023	F	21-Oct-2023	-	4769.00	477.00	477.00
35	194A	31-Aug-2023	F	21-Oct-2023	-	4769.00	477.00	477.00
36	194A	31-Aug-2023	F	21-Oct-2023	-	4769.00	477.00	477.00
37	194A	31-Aug-2023	F	21-Oct-2023	G	-4769.00	-477.00	-477.00
38	194A	31-Aug-2023	F	21-Oct-2023	-	4769.00	477.00	477.00
39	194A	31-Aug-2023	F	21-Oct-2023	G	-4769.00	-477.00	-477.00
40	194A	31-Aug-2023	F	21-Oct-2023	-	4769.00	477.00	477.00
41	194A	31-Jul-2023	F	21-Oct-2023	-	4768.00	477.00	477.00
42	194A	31-Jul-2023	F	21-Oct-2023	-	4768.00	476.00	476.00
43	194A	31-Jul-2023	F	21-Oct-2023	G	-4768.00	-476.00	-476.00
44	194A	31-Jul-2023	F	21-Oct-2023	-	4768.00	477.00	477.00
45	194A	31-Jul-2023	F	21-Oct-2023	G	-4768.00	-477.00	-477.00
46	194A	31-Jul-2023	F	21-Oct-2023	-	4768.00	476.00	476.00
47	194A	30-Jun-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
48	194A	30-Jun-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
49	194A	30-Jun-2023	F	23-Sep-2023	G	-4769.00	-477.00	-477.00
50	194A	30-Jun-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
51	194A	30-Jun-2023	F	23-Sep-2023	G	-4769.00	-477.00	-477.00
52	194A	30-Jun-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
53	194A	31-May-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
54	194A	31-May-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
55	194A	31-May-2023	F	23-Sep-2023	G	-4769.00	-477.00	-477.00
56	194A	31-May-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
57	194A	31-May-2023	F	23-Sep-2023	G	-4769.00	-477.00	-477.00
58	194A	31-May-2023	F	23-Sep-2023	-	4769.00	477.00	477.00

59	194A	01-May-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
60	194A	01-May-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
61	194A	01-May-2023	F	23-Sep-2023	G	-4769.00	-477.00	-477.00
62	194A	01-May-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
63	194A	01-May-2023	F	23-Sep-2023	G	-4769.00	-477.00	-477.00
64	194A	01-May-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	ICICI BANK LIMITED				MUMI04813E	8699.00	4350.00	4350.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	11-Sep-2023	F	09-Nov-2023	-	8699.00	4350.00	4350.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	MSV INTERNATIONAL INC				RTKM06116F	2182502.00	218246.00	218246.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	25-Mar-2024	F	08-Jun-2024	-	56774.00	5677.00	5677.00
2	194JB	25-Mar-2024	F	08-Jun-2024	-	56774.00	5677.00	5677.00
3	194JB	29-Feb-2024	F	08-Jun-2024	-	53103.00	5310.00	5310.00
4	194JB	29-Feb-2024	F	08-Jun-2024	-	60690.00	6069.00	6069.00
5	194JB	31-Jan-2024	F	08-Jun-2024	-	70968.00	7097.00	7097.00
6	194JB	31-Jan-2024	F	08-Jun-2024	-	56774.00	5677.00	5677.00
7	194JB	31-Jan-2024	F	08-Jun-2024	-	63871.00	6387.00	6387.00
8	194JB	31-Dec-2023	F	06-Feb-2024	-	78065.00	7807.00	7807.00
9	194JB	31-Dec-2023	F	06-Feb-2024	-	56774.00	5677.00	5677.00
10	194JB	31-Dec-2023	F	06-Feb-2024	-	21290.00	2129.00	2129.00
11	194JB	31-Dec-2023	F	06-Feb-2024	-	63871.00	6387.00	6387.00
12	194JB	30-Nov-2023	F	06-Feb-2024	-	51333.00	5133.00	5133.00
13	194JB	30-Nov-2023	F	06-Feb-2024	-	58667.00	5867.00	5867.00
14	194JB	30-Nov-2023	F	06-Feb-2024	-	51333.00	5133.00	5133.00
15	194JB	30-Nov-2023	F	06-Feb-2024	-	58667.00	5867.00	5867.00
16	194JB	31-Oct-2023	F	06-Feb-2024	-	49678.00	4968.00	4968.00
17	194JB	31-Oct-2023	F	06-Feb-2024	-	56774.00	5677.00	5677.00
18	194JB	31-Oct-2023	F	06-Feb-2024	-	56774.00	5677.00	5677.00
19	194JB	31-Oct-2023	F	06-Feb-2024	-	56774.00	5677.00	5677.00
20	194JB	30-Sep-2023	F	05-Nov-2023	-	58667.00	5867.00	5867.00
21	194JB	30-Sep-2023	F	05-Nov-2023	-	51333.00	5133.00	5133.00
22	194JB	31-Aug-2023	F	05-Nov-2023	-	56774.00	5677.00	5677.00
23	194JB	31-Aug-2023	F	05-Nov-2023	-	56774.00	5677.00	5677.00
24	194JB	31-Jul-2023	F	05-Nov-2023	-	49677.00	4968.00	4968.00
25	194JB	31-Jul-2023	F	05-Nov-2023	-	56774.00	5677.00	5677.00
26	194JB	31-Jul-2023	F	05-Nov-2023	-	49678.00	4968.00	4968.00
27	194JB	31-Jul-2023	F	05-Nov-2023	-	63871.00	6387.00	6387.00
28	194JB	30-Jun-2023	F	01-Oct-2023	-	51334.00	5133.00	5133.00
29	194JB	30-Jun-2023	F	01-Oct-2023	-	51333.00	5133.00	5133.00
30	194JB	30-Jun-2023	F	01-Oct-2023	-	51333.00	5133.00	5133.00
31	194JB	30-Jun-2023	F	01-Oct-2023	-	66000.00	6600.00	6600.00
32	194JB	01-Jun-2023	F	01-Oct-2023	-	49677.00	4968.00	4968.00
33	194JB	01-Jun-2023	F	01-Oct-2023	-	35484.00	3548.00	3548.00
34	194JB	01-Jun-2023	F	01-Oct-2023	-	78065.00	7807.00	7807.00
35	194JB	01-Jun-2023	F	01-Oct-2023	-	56774.00	5677.00	5677.00
36	194JB	01-May-2023	F	01-Oct-2023	-	51333.00	5133.00	5133.00
37	194JB	01-May-2023	F	01-Oct-2023	-	58667.00	5867.00	5867.00
38	194JB	01-May-2023	F	01-Oct-2023	-	51333.00	5133.00	5133.00
39	194JB	01-May-2023	F	01-Oct-2023	-	58667.00	5867.00	5867.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
1	INDIAN BANK-NEW DELHI			CHEI10069D	4482.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	05-May-2024	-	4482.00	0.00	0.00
Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	ICICI BANK LIMITED			MUMI04813E	139650.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	10-Jun-2024	-	6175.00	0.00	0.00
2	194A	31-Mar-2024	10-Jun-2024	-	5692.00	0.00	0.00

Data updated till 24-Jun-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AFIPK3699C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KABBATHI SUSHEELE GOWDA NATESH						
Address of Assessee	NO 212, SRI RANGANATHA NILAYA, NETHAJI ROAD, VIDYANAGARA, HASSAN, KARNATAKA, 573202						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PRINCIPAL C D A PENSIONS ALLAHABAD	ALDP00686A	1822470.00	205834.00	205834.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	29-Feb-2024	F	12-May-2024	-	124335.00	26615.00	26615.00
2	192	31-Jan-2024	F	12-May-2024	-	124335.00	26615.00	26615.00
3	192	31-Jan-2024	F	12-May-2024	-	112728.00	0.00	0.00
4	192	31-Dec-2023	F	09-Feb-2024	-	124335.00	26615.00	26615.00
5	192	30-Nov-2023	F	09-Feb-2024	-	112728.00	0.00	0.00
6	192	30-Nov-2023	F	09-Feb-2024	-	124335.00	26615.00	26615.00
7	192	31-Oct-2023	F	09-Feb-2024	-	15468.00	0.00	0.00
8	192	31-Oct-2023	F	09-Feb-2024	-	120468.00	15409.00	15409.00
9	192	30-Sep-2023	F	09-Nov-2023	-	120468.00	15409.00	15409.00
10	192	30-Sep-2023	F	09-Nov-2023	-	120468.00	15409.00	15409.00
11	192	31-Aug-2023	F	09-Nov-2023	-	112728.00	0.00	0.00
12	192	31-Jul-2023	F	09-Nov-2023	-	120468.00	11591.00	11591.00
13	192	30-Jun-2023	F	07-Aug-2023	-	120468.00	10385.00	10385.00
14	192	31-May-2023	F	07-Aug-2023	-	120468.00	10385.00	10385.00
15	192	30-Apr-2023	F	07-Aug-2023	-	116601.00	10401.00	10401.00
16	192	30-Apr-2023	F	07-Aug-2023	-	11601.00	0.00	0.00
17	192	30-Apr-2023	F	07-Aug-2023	-	120468.00	10385.00	10385.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	BANK OF BARODA	MUMB22923F	1105.50	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	27-Jul-2023	F	10-Oct-2023	-	1105.50	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	1578500.00	157850.00	157850.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2024	F	08-Jun-2024	-	126500.00	12650.00	12650.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	126500.00	12650.00	12650.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	126500.00	12650.00	12650.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	126500.00	12650.00	12650.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	126500.00	12650.00	12650.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	126500.00	12650.00	12650.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	126500.00	12650.00	12650.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	126500.00	12650.00	12650.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	126500.00	12650.00	12650.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	126500.00	12650.00	12650.00
11	194JB	28-Jun-2023	F	01-Oct-2023	-	198000.00	19800.00	19800.00
12	194JB	24-May-2023	F	01-Oct-2023	-	115500.00	11550.00	11550.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

Data updated till 24-Jun-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ANZPP0678H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MAJOR RAJASHEKHAR S PATIL						
Address of Assessee	B-206 M V PERIWINKLE, RACHENAHALLI LAKE ROYAL, ENCLAVE SRIRAMPURA, BANGALORE NORTH, BENGALURU, KARNATAKA, 560064						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PRINCIPAL C D A PENSIONS ALLAHABAD	ALDP00686A	892306.00	40799.00	40799.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	29-Feb-2024	F	12-May-2024	-	74750.00	3876.00	3876.00
2	192	31-Jan-2024	F	12-May-2024	-	74750.00	3876.00	3876.00
3	192	31-Dec-2023	F	09-Feb-2024	-	74750.00	3876.00	3876.00
4	192	30-Nov-2023	F	09-Feb-2024	-	74750.00	3876.00	3876.00
5	192	31-Oct-2023	F	09-Feb-2024	-	9388.00	0.00	0.00
6	192	31-Oct-2023	F	09-Feb-2024	-	72403.00	3387.00	3387.00
7	192	30-Sep-2023	F	09-Nov-2023	-	72403.00	3387.00	3387.00
8	192	30-Sep-2023	F	09-Nov-2023	-	72403.00	3387.00	3387.00
9	192	31-Jul-2023	F	09-Nov-2023	-	72403.00	3318.00	3318.00
10	192	30-Jun-2023	F	07-Aug-2023	-	72403.00	2952.00	2952.00
11	192	31-May-2023	F	07-Aug-2023	-	72403.00	2952.00	2952.00
12	192	30-Apr-2023	F	07-Aug-2023	-	70056.00	2960.00	2960.00
13	192	30-Apr-2023	F	07-Aug-2023	-	7041.00	0.00	0.00
14	192	30-Apr-2023	F	07-Aug-2023	-	72403.00	2952.00	2952.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	BANK OF BARODA	MUMB21711E	16367.00	290.00	290.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	24-Mar-2024	F	27-May-2024	-	1030.00	0.00	0.00
2	194N	07-Nov-2023	F	04-Feb-2024	-	14500.00	290.00	290.00
3	194N	07-Nov-2023	F	04-Feb-2024	-	14500.00	290.00	290.00
4	194N	07-Nov-2023	F	04-Feb-2024	G	-14500.00	-290.00	-290.00
5	194N	07-Nov-2023	F	04-Feb-2024	-	14500.00	290.00	290.00
6	194N	07-Nov-2023	F	04-Feb-2024	G	-14500.00	-290.00	-290.00
7	194N	07-Nov-2023	F	04-Feb-2024	-	14500.00	290.00	290.00
8	194N	07-Nov-2023	F	04-Feb-2024	G	-14500.00	-290.00	-290.00
9	194A	25-Sep-2023	F	31-Oct-2023	-	85.00	0.00	0.00
10	194A	16-Sep-2023	F	31-Oct-2023	-	752.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	1752000.00	175200.00	175200.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2024	F	08-Jun-2024	-	80000.00	8000.00	8000.00
2	194JB	31-Mar-2024	F	08-Jun-2024	-	64000.00	6400.00	6400.00
3	194JB	29-Feb-2024	F	08-Jun-2024	-	64000.00	6400.00	6400.00
4	194JB	29-Feb-2024	F	08-Jun-2024	-	80000.00	8000.00	8000.00
5	194JB	31-Jan-2024	F	08-Jun-2024	-	64000.00	6400.00	6400.00
6	194JB	31-Jan-2024	F	08-Jun-2024	-	80000.00	8000.00	8000.00
7	194JB	31-Dec-2023	F	06-Feb-2024	-	56000.00	5600.00	5600.00
8	194JB	31-Dec-2023	F	06-Feb-2024	-	64000.00	6400.00	6400.00
9	194JB	31-Dec-2023	F	06-Feb-2024	-	24000.00	2400.00	2400.00
10	194JB	30-Nov-2023	F	06-Feb-2024	-	56000.00	5600.00	5600.00
11	194JB	30-Nov-2023	F	06-Feb-2024	-	64000.00	6400.00	6400.00

12	194JB	30-Nov-2023	F	06-Feb-2024	-	64000.00	6400.00	6400.00
13	194JB	31-Oct-2023	F	06-Feb-2024	-	56000.00	5600.00	5600.00
14	194JB	31-Oct-2023	F	06-Feb-2024	-	64000.00	6400.00	6400.00
15	194JB	31-Oct-2023	F	06-Feb-2024	-	64000.00	6400.00	6400.00
16	194JB	30-Sep-2023	F	05-Nov-2023	-	48000.00	4800.00	4800.00
17	194JB	30-Sep-2023	F	05-Nov-2023	-	64000.00	6400.00	6400.00
18	194JB	30-Sep-2023	F	05-Nov-2023	-	80000.00	8000.00	8000.00
19	194JB	31-Aug-2023	F	05-Nov-2023	-	48000.00	4800.00	4800.00
20	194JB	31-Aug-2023	F	05-Nov-2023	-	64000.00	6400.00	6400.00
21	194JB	31-Jul-2023	F	05-Nov-2023	-	8000.00	800.00	800.00
22	194JB	31-Jul-2023	F	05-Nov-2023	-	64000.00	6400.00	6400.00
23	194JB	30-Jun-2023	F	01-Oct-2023	-	64000.00	6400.00	6400.00
24	194JB	30-Jun-2023	F	01-Oct-2023	-	64000.00	6400.00	6400.00
25	194JB	13-Jun-2023	F	01-Oct-2023	-	64000.00	6400.00	6400.00
26	194JB	01-Jun-2023	F	01-Oct-2023	-	88000.00	8800.00	8800.00
27	194JB	16-May-2023	F	01-Oct-2023	-	88000.00	8800.00	8800.00
28	194JB	16-May-2023	F	01-Oct-2023	-	64000.00	6400.00	6400.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Data updated till 27-Jun-2024

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Permanent Account Number (PAN)	CGUPK7094J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VINOD KUMAR						
Address of Assessee	CHANDHERI, BHAGALPUR, SABOUR, SABOUR, BIHAR, 813210						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1488483.00	148848.00	148848.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	126500.00	12650.00	12650.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	126500.00	12650.00	12650.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	126500.00	12650.00	12650.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	126500.00	12650.00	12650.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	96983.00	9698.00	9698.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	126500.00	12650.00	12650.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	126500.00	12650.00	12650.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	126500.00	12650.00	12650.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	126500.00	12650.00	12650.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	126500.00	12650.00	12650.00
11	194JB	28-Jun-2023	F	01-Oct-2023	-	126500.00	12650.00	12650.00
12	194JB	23-May-2023	F	01-Oct-2023	-	126500.00	12650.00	12650.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 1-Jul-2024

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Government of India
Income Tax Department

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Permanent Account Number (PAN)	ALDPG9434C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KADLEBALUMATHA GURUSWAMY						
Address of Assessee	1780/41, 7TH CROSS, VINAYAKA EXTENSION, VIDYANAGARA, , KARNATAKA, 577004						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	2231936.00	428565.00	428565.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	187000.00	48565.00	48565.00
2	192	29-Feb-2024	F	03-Jun-2024	-	187000.00	50000.00	50000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	187000.00	33000.00	33000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	187000.00	33000.00	33000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	187000.00	33000.00	33000.00
6	192	01-Nov-2023	F	05-Feb-2024	-	187000.00	33000.00	33000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	187000.00	33000.00	33000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	187000.00	33000.00	33000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	187000.00	33000.00	33000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	187000.00	33000.00	33000.00
11	192	28-Jun-2023	F	03-Aug-2023	-	174936.00	33000.00	33000.00
12	192	23-May-2023	F	03-Aug-2023	-	187000.00	33000.00	33000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 6-Jul-2024

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AHYPR0627D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAJKUMAR						
Address of Assessee	37/6A, VENKATACHALEM ST, AMMAPET, SALEM, TAMIL NADU, 636003						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1256614.00	99300.00	99300.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	105000.00	100.00	100.00
2	192	29-Feb-2024	F	03-Jun-2024	-	105000.00	100.00	100.00
3	192	31-Jan-2024	F	03-Jun-2024	-	105000.00	100.00	100.00
4	192	31-Dec-2023	F	05-Feb-2024	-	105000.00	11000.00	11000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	105000.00	11000.00	11000.00
6	192	01-Nov-2023	F	05-Feb-2024	-	105000.00	11000.00	11000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	105000.00	11000.00	11000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	105000.00	11000.00	11000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	105000.00	11000.00	11000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	105000.00	11000.00	11000.00
11	192	28-Jun-2023	F	03-Aug-2023	-	101614.00	11000.00	11000.00
12	192	23-May-2023	F	03-Aug-2023	-	105000.00	11000.00	11000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 24-Jun-2024

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Permanent Account Number (PAN)	ANVPM0199C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SAILESH KUMAR VENKATA MAMIDI						
Address of Assessee	75-1-8/8 S1, RATNA SAI APARTMENTS, GOLI RAMARAO STREET, PRAKASH NAGAR, , ANDHRA PRADESH, 533103						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	310.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	01-Mar-2024	F	12-May-2024	-	220.00	0.00	0.00
2	194	30-Aug-2023	F	28-Oct-2023	-	90.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1260762.00	126077.00	126077.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	110250.00	11025.00	11025.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	110250.00	11025.00	11025.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	103137.00	10314.00	10314.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	110250.00	11025.00	11025.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	110250.00	11025.00	11025.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	110250.00	11025.00	11025.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	110250.00	11025.00	11025.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	110250.00	11025.00	11025.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	110250.00	11025.00	11025.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	55125.00	5513.00	5513.00
11	194JB	28-Jun-2023	F	01-Oct-2023	-	110250.00	11025.00	11025.00
12	194JB	23-May-2023	F	01-Oct-2023	-	110250.00	11025.00	11025.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		

Data updated till 10-Jul-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BOVPS8851P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	JAGDISH SINGH						
Address of Assessee	BRAJKONA, KUDRA, MOHANIA, , BIHAR, 821108						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	760000.00	76000.00	76000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	30000.00	3000.00	3000.00
2	194JB	31-Jan-2024	F	08-Jun-2024	-	50000.00	5000.00	5000.00
3	194JB	31-Dec-2023	F	06-Feb-2024	-	70000.00	7000.00	7000.00
4	194JB	30-Nov-2023	F	06-Feb-2024	-	55000.00	5500.00	5500.00
5	194JB	31-Oct-2023	F	06-Feb-2024	-	80000.00	8000.00	8000.00
6	194JB	30-Sep-2023	F	05-Nov-2023	-	80000.00	8000.00	8000.00
7	194JB	31-Aug-2023	F	05-Nov-2023	-	90000.00	9000.00	9000.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	65000.00	6500.00	6500.00
9	194JB	30-Jun-2023	F	01-Oct-2023	-	80000.00	8000.00	8000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	80000.00	8000.00	8000.00
11	194JB	12-May-2023	F	01-Oct-2023	-	80000.00	8000.00	8000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/**	**Tax Collected ++**	**TCS Deposited**

Data updated till 1-Jul-2024

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Permanent Account Number (PAN)	AECPV0503K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAMSINGH HARIRAM VERMA						
Address of Assessee	21 MATRUBHUMI SOCIETY, BARODA EXPRESS HIGHWAY, NEAR AYODYA NAGAR, RAMOL, AHMEDABAD, GUJARAT, 382449						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1428000.00	131872.00	131872.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	122000.00	16872.00	16872.00
2	192	29-Feb-2024	F	03-Jun-2024	-	122000.00	15000.00	15000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	122000.00	10000.00	10000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	122000.00	10000.00	10000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	122000.00	10000.00	10000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	122000.00	10000.00	10000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	116000.00	10000.00	10000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	116000.00	10000.00	10000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	116000.00	10000.00	10000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	116000.00	10000.00	10000.00
11	192	28-Jun-2023	F	03-Aug-2023	-	116000.00	10000.00	10000.00
12	192	23-May-2023	F	03-Aug-2023	-	116000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 1-Jul-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AUDPR5771Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANURAG SINGH RATHORE						
Address of Assessee	10/429, AVAS VIKAS COLONY, SIKANDRA, AGRA, UTTAR PRADESH, 282007						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	UPHAM INTERNATIONAL CORPORATION				DELC07570D	94009.00	9401.00	9401.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	07-Jul-2023	F	06-Nov-2023	-	94009.00	9401.00	9401.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	EPTISA INDIA PRIVATE LIMITED				RTKE01408B	98826.00	9883.00	9883.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	22-May-2023	F	15-Sep-2023	-	98826.00	9883.00	9883.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	2152000.00	215200.00	215200.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	30-Mar-2024	F	08-Jun-2024	-	64000.00	6400.00	6400.00
2	194JB	30-Mar-2024	F	08-Jun-2024	-	56000.00	5600.00	5600.00
3	194JB	30-Mar-2024	F	08-Jun-2024	-	88000.00	8800.00	8800.00
4	194JB	30-Mar-2024	F	08-Jun-2024	-	32000.00	3200.00	3200.00
5	194JB	29-Feb-2024	F	08-Jun-2024	-	72000.00	7200.00	7200.00
6	194JB	29-Feb-2024	F	08-Jun-2024	-	48000.00	4800.00	4800.00
7	194JB	29-Feb-2024	F	08-Jun-2024	-	72000.00	7200.00	7200.00
8	194JB	31-Jan-2024	F	08-Jun-2024	-	64000.00	6400.00	6400.00
9	194JB	31-Jan-2024	F	08-Jun-2024	-	40000.00	4000.00	4000.00
10	194JB	31-Dec-2023	F	06-Feb-2024	-	64000.00	6400.00	6400.00
11	194JB	31-Dec-2023	F	06-Feb-2024	-	112000.00	11200.00	11200.00
12	194JB	31-Dec-2023	F	06-Feb-2024	-	32000.00	3200.00	3200.00
13	194JB	30-Nov-2023	F	06-Feb-2024	-	72000.00	7200.00	7200.00
14	194JB	30-Nov-2023	F	06-Feb-2024	-	72000.00	7200.00	7200.00
15	194JB	31-Oct-2023	F	06-Feb-2024	-	48000.00	4800.00	4800.00
16	194JB	31-Oct-2023	F	06-Feb-2024	-	200000.00	20000.00	20000.00
17	194JB	03-Oct-2023	F	06-Feb-2024	-	40000.00	4000.00	4000.00
18	194JB	03-Oct-2023	F	06-Feb-2024	-	32000.00	3200.00	3200.00
19	194JB	30-Sep-2023	F	05-Nov-2023	-	136000.00	13600.00	13600.00
20	194JB	31-Aug-2023	F	05-Nov-2023	-	48000.00	4800.00	4800.00
21	194JB	31-Aug-2023	F	05-Nov-2023	-	136000.00	13600.00	13600.00
22	194JB	31-Aug-2023	F	05-Nov-2023	-	32000.00	3200.00	3200.00
23	194JB	31-Jul-2023	F	05-Nov-2023	-	32000.00	3200.00	3200.00
24	194JB	31-Jul-2023	F	05-Nov-2023	-	136000.00	13600.00	13600.00
25	194JB	31-Jul-2023	F	05-Nov-2023	-	40000.00	4000.00	4000.00
26	194JB	30-Jun-2023	F	01-Oct-2023	-	136000.00	13600.00	13600.00
27	194JB	13-Jun-2023	F	01-Oct-2023	-	144000.00	14400.00	14400.00
28	194JB	16-May-2023	F	01-Oct-2023	-	104000.00	10400.00	10400.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

Data updated till 25-Jun-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AEGPA8035B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VISHWANATH CHANNAPPA ANGADI						
Address of Assessee	PLOT NO 1ST, SAI KRUPA, NAVEEN PARK, KESHWAPUR, HUBLI, KARNATAKA, 580023						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CANARA BANK ET & T SEC				BLRC01000G	396000.00	39600.00	39600.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194I(b)	05-Mar-2024	F	05-May-2024	-	34500.00	3450.00	3450.00
2	194I(b)	07-Feb-2024	F	05-May-2024	-	34500.00	3450.00	3450.00
3	194I(b)	30-Dec-2023	F	16-Jan-2024	-	34500.00	3450.00	3450.00
4	194I(b)	02-Dec-2023	F	16-Jan-2024	-	34500.00	3450.00	3450.00
5	194I(b)	06-Nov-2023	F	16-Jan-2024	-	34500.00	3450.00	3450.00
6	194I(b)	13-Oct-2023	F	16-Jan-2024	-	34500.00	3450.00	3450.00
7	194I(b)	12-Oct-2023	F	16-Jan-2024	-	34500.00	3450.00	3450.00
8	194I(b)	12-Oct-2023	F	16-Jan-2024	-	34500.00	3450.00	3450.00
9	194I(b)	30-Jun-2023	F	15-Sep-2023	-	30000.00	3000.00	3000.00
10	194I(b)	07-Jun-2023	F	15-Sep-2023	-	30000.00	3000.00	3000.00
11	194I(b)	20-May-2023	F	15-Sep-2023	-	30000.00	3000.00	3000.00
12	194I(b)	10-Apr-2023	F	15-Sep-2023	-	30000.00	3000.00	3000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	CANARA BANK				BLRC19654F	964.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	24-May-2024	-	964.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	INFOSYS LIMITED				BLRI01423C	4500.00	800.00	800.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	25-Oct-2023	F	02-Feb-2024	-	4500.00	800.00	800.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	THE KARNATAKA BANK LIMITED HEAD OFFICE 05				BLRT19421D	40000.00	4000.00	4000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	29-Aug-2023	F	28-Oct-2023	-	40000.00	4000.00	4000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	COAL INDIA LIMITED				CALC00051C	17155.00	1716.00	1716.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	06-Mar-2024	F	03-Jun-2024	-	3680.00	368.00	368.00
2	194	07-Dec-2023	F	07-Feb-2024	-	13475.00	1348.00	1348.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	GAIL INDIA LIMITED				DELG11331F	13750.00	1375.00	1375.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	16-Feb-2024	F	22-Apr-2024	-	13750.00	1375.00	1375.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	INDIAN RAILWAY FINANCE CORP LTD				DELI04124B	4800.00	900.00	900.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**

1	194	23-Nov-2023	F	08-Feb-2024	-	4800.00	900.00	900.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
8	OIL AND NATURAL GAS CORPORATION LIMITED				DELO07879E	19500.00	2028.00	2028.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	22-Feb-2024	F	24-Apr-2024	-	8000.00	800.00	800.00
2	194	26-Nov-2023	F	05-Jan-2024	-	11500.00	1228.00	1228.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
9	PTC INDIA LIMITED				DELP10371E	7800.00	780.00	780.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Sep-2023	F	29-Oct-2023	-	7800.00	780.00	780.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
10	POWER FINANCE CORPORATION LIMITED				DELP34120C	3250.00	730.00	730.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Mar-2024	F	25-May-2024	-	1500.00	150.00	150.00
2	194	29-Feb-2024	F	25-May-2024	-	1750.00	580.00	580.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
11	RAIL VIKAS NIGAM LTD				DELR08073C	10650.00	1065.00	1065.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	20-Oct-2023	F	03-Feb-2024	-	1080.00	108.00	108.00
2	194	20-Oct-2023	F	03-Feb-2024	-	720.00	72.00	72.00
3	194	12-Apr-2023	F	30-Sep-2023	-	5310.00	531.00	531.00
4	194	12-Apr-2023	F	30-Sep-2023	-	3540.00	354.00	354.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
12	REC LIMITED				DELR38715F	18525.00	2303.00	2303.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	28-Mar-2024	F	08-May-2024	-	6750.00	675.00	675.00
2	194	13-Nov-2023	F	13-Jan-2024	-	5250.00	525.00	525.00
3	194	05-Oct-2023	F	13-Jan-2024	-	6525.00	1103.00	1103.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
13	N.M.D.C.LTD.				HYDN00035A	5750.00	860.00	860.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Mar-2024	F	02-Jun-2024	-	5750.00	860.00	860.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
14	THEME ENGINEERING SERVISES PVT.LTD				JPRT01072B	2136144.00	486000.00	486000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	10-Jun-2024	-	60484.00	13500.00	13500.00
2	192	31-Mar-2024	F	10-Jun-2024	-	60484.00	13500.00	13500.00
3	192	31-Mar-2024	F	10-Jun-2024	-	60484.00	13500.00	13500.00
4	192	07-Mar-2024	F	10-Jun-2024	-	64655.00	13500.00	13500.00
5	192	07-Mar-2024	F	10-Jun-2024	-	64655.00	13500.00	13500.00
6	192	07-Mar-2024	F	10-Jun-2024	-	51724.00	13500.00	13500.00
7	192	07-Feb-2024	F	10-Jun-2024	-	60484.00	13500.00	13500.00
8	192	07-Feb-2024	F	10-Jun-2024	-	32258.00	13500.00	13500.00
9	192	07-Feb-2024	F	10-Jun-2024	-	60484.00	13500.00	13500.00
10	192	07-Jan-2024	F	10-Jun-2024	-	60484.00	13500.00	13500.00
11	192	07-Jan-2024	F	10-Jun-2024	-	60484.00	13500.00	13500.00
12	192	07-Jan-2024	F	10-Jun-2024	-	40323.00	13500.00	13500.00
13	192	07-Dec-2023	F	14-Jan-2024	-	50000.00	13500.00	13500.00
14	192	07-Dec-2023	F	14-Jan-2024	-	62500.00	13500.00	13500.00
15	192	07-Dec-2023	F	14-Jan-2024	-	62500.00	13500.00	13500.00
16	192	07-Nov-2023	F	14-Jan-2024	-	60484.00	13500.00	13500.00
17	192	07-Nov-2023	F	14-Jan-2024	-	60484.00	13500.00	13500.00
18	192	07-Nov-2023	F	14-Jan-2024	-	60484.00	13500.00	13500.00
19	192	07-Oct-2023	F	14-Jan-2024	-	62500.00	13500.00	13500.00
20	192	07-Oct-2023	F	14-Jan-2024	-	58333.00	13500.00	13500.00
21	192	07-Oct-2023	F	14-Jan-2024	-	62500.00	13500.00	13500.00
22	192	07-Sep-2023	F	12-Oct-2023	-	60484.00	13500.00	13500.00

23	192	07-Sep-2023	F	12-Oct-2023	-	60484.00	13500.00	13500.00
24	192	07-Sep-2023	F	12-Oct-2023	-	60484.00	13500.00	13500.00
25	192	07-Aug-2023	F	12-Oct-2023	-	60484.00	13500.00	13500.00
26	192	07-Aug-2023	F	12-Oct-2023	-	60484.00	13500.00	13500.00
27	192	07-Aug-2023	F	12-Oct-2023	-	60484.00	13500.00	13500.00
28	192	07-Jul-2023	F	12-Oct-2023	-	62500.00	13500.00	13500.00
29	192	07-Jul-2023	F	12-Oct-2023	-	62500.00	13500.00	13500.00
30	192	07-Jul-2023	F	12-Oct-2023	-	62500.00	13500.00	13500.00
31	192	30-Jun-2023	F	14-Jul-2023	-	181452.00	40500.00	40500.00
32	192	31-May-2023	F	14-Jul-2023	-	187500.00	40500.00	40500.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
15	OIL INDIA LIMITED				MRTO00453F	4250.00	875.00	875.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Mar-2024	F	25-May-2024	-	4250.00	875.00	875.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
16	AEGIS LOGISTICS LIMITED				MUMA19866A	1875.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	03-Aug-2023	F	06-Nov-2023	-	1250.00	0.00	0.00
2	194	28-Jul-2023	F	06-Nov-2023	-	625.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
17	BSE LIMITED				MUMB15464B	10800.00	1080.00	1080.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	04-Aug-2023	F	30-Oct-2023	-	10800.00	1080.00	1080.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
18	INDIAN OIL CORPORATION LIMITED				MUMI15947B	31250.00	3125.00	3125.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	10-Nov-2023	F	05-Feb-2024	-	20000.00	2000.00	2000.00
2	194	25-Aug-2023	F	30-Oct-2023	-	2250.00	225.00	225.00
3	194	25-Aug-2023	F	30-Oct-2023	-	9000.00	900.00	900.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
19	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	2900.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	01-Mar-2024	F	12-May-2024	-	2000.00	0.00	0.00
2	194	30-Aug-2023	F	28-Oct-2023	-	150.00	0.00	0.00
3	194	30-Aug-2023	F	28-Oct-2023	-	750.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
20	STATE BANK OF INDIA				MUMS99307F	565.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	565.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
21	BHARAT PETROLEUM CORPORATION LIMITED				PNEB16470G	2500.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Dec-2023	F	06-Feb-2024	-	2100.00	0.00	0.00
2	194	05-Sep-2023	F	05-Nov-2023	-	400.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
22	MSV INTERNATIONAL INC				RTKM06116F	446110.00	1200.00	1200.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	32258.00	100.00	100.00
2	192	29-Feb-2024	F	03-Jun-2024	-	41380.00	100.00	100.00
3	192	31-Jan-2024	F	03-Jun-2024	-	45161.00	100.00	100.00
4	192	31-Dec-2023	F	05-Feb-2024	-	38710.00	100.00	100.00
5	192	30-Nov-2023	F	05-Feb-2024	-	46667.00	100.00	100.00
6	192	31-Oct-2023	F	05-Feb-2024	-	38710.00	100.00	100.00
7	192	30-Sep-2023	F	06-Nov-2023	-	46666.00	100.00	100.00
8	192	31-Aug-2023	F	06-Nov-2023	-	38710.00	100.00	100.00
9	192	31-Jul-2023	F	06-Nov-2023	-	25806.00	100.00	100.00

Data updated till 5-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AEHPD1356H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PANKAJ DUBEY						
Address of Assessee	6, PATEL APPARTMENT, SECTOR-13, ROHINI, DELHI, DELHI,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	UNION BANK OF INDIA RO AGRA	AGRU10927A	75186.00	7529.00	7529.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	24-Mar-2024	F	01-May-2024	-	18925.00	1892.00	1892.00
2	194A	24-Mar-2024	F	01-May-2024	-	7.00	6.00	6.00
3	194A	24-Mar-2024	F	01-May-2024	G	-7.00	-6.00	-6.00
4	194A	24-Mar-2024	F	01-May-2024	-	18878.00	1893.00	1893.00
5	194A	24-Mar-2024	F	01-May-2024	G	-18878.00	-1893.00	-1893.00
6	194A	24-Mar-2024	F	01-May-2024	-	18925.00	1892.00	1892.00
7	194A	24-Mar-2024	F	01-May-2024	G	-18925.00	-1892.00	-1892.00
8	194A	24-Mar-2024	F	01-May-2024	-	7.00	6.00	6.00
9	194A	24-Mar-2024	F	01-May-2024	G	-7.00	-6.00	-6.00
10	194A	24-Mar-2024	F	01-May-2024	-	18878.00	1893.00	1893.00
11	194A	24-Mar-2024	F	01-May-2024	G	-18878.00	-1893.00	-1893.00
12	194A	24-Mar-2024	F	01-May-2024	-	18925.00	1892.00	1892.00
13	194A	24-Mar-2024	F	01-May-2024	G	-18925.00	-1892.00	-1892.00
14	194A	24-Mar-2024	F	01-May-2024	-	7.00	6.00	6.00
15	194A	24-Mar-2024	F	01-May-2024	-	18878.00	1893.00	1893.00
16	194A	16-Mar-2024	F	01-May-2024	-	1339.00	134.00	134.00
17	194A	16-Mar-2024	F	01-May-2024	-	1339.00	134.00	134.00
18	194A	16-Mar-2024	F	01-May-2024	G	-1339.00	-134.00	-134.00
19	194A	16-Mar-2024	F	01-May-2024	-	1339.00	134.00	134.00
20	194A	16-Mar-2024	F	01-May-2024	G	-1339.00	-134.00	-134.00
21	194A	15-Mar-2024	F	01-May-2024	-	788.00	79.00	79.00
22	194A	15-Mar-2024	F	01-May-2024	-	788.00	79.00	79.00
23	194A	15-Mar-2024	F	01-May-2024	G	-788.00	-79.00	-79.00
24	194A	15-Mar-2024	F	01-May-2024	-	788.00	79.00	79.00
25	194A	15-Mar-2024	F	01-May-2024	G	-788.00	-79.00	-79.00
26	194A	02-Mar-2024	F	01-May-2024	-	79.00	8.00	8.00
27	194A	02-Mar-2024	F	01-May-2024	-	79.00	8.00	8.00
28	194A	02-Mar-2024	F	01-May-2024	G	-79.00	-8.00	-8.00
29	194A	02-Mar-2024	F	01-May-2024	-	79.00	8.00	8.00
30	194A	02-Mar-2024	F	01-May-2024	G	-79.00	-8.00	-8.00
31	194A	12-Feb-2024	F	01-May-2024	-	97.00	10.00	10.00
32	194A	12-Feb-2024	F	01-May-2024	-	11.00	1.00	1.00
33	194A	12-Feb-2024	F	01-May-2024	G	-11.00	-1.00	-1.00
34	194A	12-Feb-2024	F	01-May-2024	-	97.00	10.00	10.00
35	194A	12-Feb-2024	F	01-May-2024	G	-97.00	-10.00	-10.00
36	194A	12-Feb-2024	F	01-May-2024	-	11.00	1.00	1.00
37	194A	12-Feb-2024	F	01-May-2024	G	-11.00	-1.00	-1.00
38	194A	12-Feb-2024	F	01-May-2024	-	97.00	10.00	10.00
39	194A	12-Feb-2024	F	01-May-2024	G	-97.00	-10.00	-10.00
40	194A	12-Feb-2024	F	01-May-2024	-	11.00	1.00	1.00
41	194A	30-Jan-2024	F	01-May-2024	-	2205.00	221.00	221.00
42	194A	30-Jan-2024	F	01-May-2024	-	74.00	7.00	7.00
43	194A	30-Jan-2024	F	01-May-2024	G	-74.00	-7.00	-7.00

44	194A	30-Jan-2024	F	01-May-2024	-	2205.00	221.00	221.00
45	194A	30-Jan-2024	F	01-May-2024	G	-2205.00	-221.00	-221.00
46	194A	30-Jan-2024	F	01-May-2024	-	74.00	7.00	7.00
47	194A	30-Jan-2024	F	01-May-2024	G	-74.00	-7.00	-7.00
48	194A	30-Jan-2024	F	01-May-2024	-	2205.00	221.00	221.00
49	194A	30-Jan-2024	F	01-May-2024	G	-2205.00	-221.00	-221.00
50	194A	30-Jan-2024	F	01-May-2024	-	74.00	7.00	7.00
51	194A	28-Jan-2024	F	01-May-2024	-	18.00	1.00	1.00
52	194A	28-Jan-2024	F	01-May-2024	-	18.00	1.00	1.00
53	194A	28-Jan-2024	F	01-May-2024	G	-18.00	-1.00	-1.00
54	194A	28-Jan-2024	F	01-May-2024	-	18.00	1.00	1.00
55	194A	28-Jan-2024	F	01-May-2024	G	-18.00	-1.00	-1.00
56	194A	27-Jan-2024	F	01-May-2024	-	945.00	95.00	95.00
57	194A	27-Jan-2024	F	01-May-2024	-	945.00	95.00	95.00
58	194A	27-Jan-2024	F	01-May-2024	G	-945.00	-95.00	-95.00
59	194A	27-Jan-2024	F	01-May-2024	-	945.00	95.00	95.00
60	194A	27-Jan-2024	F	01-May-2024	G	-945.00	-95.00	-95.00
61	194A	26-Jan-2024	F	01-May-2024	-	51.00	5.00	5.00
62	194A	26-Jan-2024	F	01-May-2024	-	51.00	5.00	5.00
63	194A	26-Jan-2024	F	01-May-2024	G	-51.00	-5.00	-5.00
64	194A	26-Jan-2024	F	01-May-2024	-	51.00	5.00	5.00
65	194A	26-Jan-2024	F	01-May-2024	G	-51.00	-5.00	-5.00
66	194A	24-Jan-2024	F	01-May-2024	-	16.00	2.00	2.00
67	194A	23-Jan-2024	F	01-May-2024	-	78.00	7.00	7.00
68	194A	23-Jan-2024	F	01-May-2024	-	78.00	7.00	7.00
69	194A	23-Jan-2024	F	01-May-2024	G	-78.00	-7.00	-7.00
70	194A	23-Jan-2024	F	01-May-2024	-	78.00	7.00	7.00
71	194A	23-Jan-2024	F	01-May-2024	G	-78.00	-7.00	-7.00
72	194A	22-Jan-2024	F	01-May-2024	-	15.00	2.00	2.00
73	194A	22-Jan-2024	F	01-May-2024	-	46.00	5.00	5.00
74	194A	22-Jan-2024	F	01-May-2024	G	-46.00	-5.00	-5.00
75	194A	22-Jan-2024	F	01-May-2024	-	15.00	2.00	2.00
76	194A	22-Jan-2024	F	01-May-2024	G	-15.00	-2.00	-2.00
77	194A	22-Jan-2024	F	01-May-2024	-	46.00	5.00	5.00
78	194A	22-Jan-2024	F	01-May-2024	G	-46.00	-5.00	-5.00
79	194A	22-Jan-2024	F	01-May-2024	-	15.00	2.00	2.00
80	194A	22-Jan-2024	F	01-May-2024	G	-15.00	-2.00	-2.00
81	194A	22-Jan-2024	F	01-May-2024	-	46.00	5.00	5.00
82	194A	21-Jan-2024	F	01-May-2024	-	59.00	5.00	5.00
83	194A	21-Jan-2024	F	01-May-2024	-	59.00	5.00	5.00
84	194A	21-Jan-2024	F	01-May-2024	G	-59.00	-5.00	-5.00
85	194A	21-Jan-2024	F	01-May-2024	-	59.00	5.00	5.00
86	194A	21-Jan-2024	F	01-May-2024	G	-59.00	-5.00	-5.00
87	194A	20-Jan-2024	F	01-May-2024	-	6.00	1.00	1.00
88	194A	20-Jan-2024	F	01-May-2024	-	6.00	1.00	1.00
89	194A	20-Jan-2024	F	01-May-2024	G	-6.00	-1.00	-1.00
90	194A	20-Jan-2024	F	01-May-2024	-	6.00	1.00	1.00
91	194A	20-Jan-2024	F	01-May-2024	G	-6.00	-1.00	-1.00
92	194A	19-Jan-2024	F	01-May-2024	-	3.00	0.00	0.00
93	194A	09-Jan-2024	F	01-May-2024	-	59.00	6.00	6.00
94	194A	09-Jan-2024	F	01-May-2024	-	59.00	6.00	6.00
95	194A	09-Jan-2024	F	01-May-2024	G	-59.00	-6.00	-6.00
96	194A	09-Jan-2024	F	01-May-2024	-	59.00	6.00	6.00
97	194A	09-Jan-2024	F	01-May-2024	G	-59.00	-6.00	-6.00
98	194A	09-Jan-2024	F	01-May-2024	-	16.00	2.00	2.00
99	194A	06-Jan-2024	F	01-May-2024	-	3.00	0.00	0.00
100	194A	29-Dec-2023	F	22-Jan-2024	-	21.00	2.00	2.00
101	194A	26-Dec-2023	F	22-Jan-2024	-	8.00	1.00	1.00
102	194A	13-Dec-2023	F	22-Jan-2024	-	18.00	2.00	2.00
103	194A	11-Dec-2023	F	22-Jan-2024	-	11.00	1.00	1.00
104	194A	30-Nov-2023	F	22-Jan-2024	-	13.00	1.00	1.00
105	194A	26-Nov-2023	F	22-Jan-2024	-	32.00	3.00	3.00
106	194A	20-Nov-2023	F	22-Jan-2024	-	43.00	5.00	5.00
107	194A	19-Nov-2023	F	22-Jan-2024	-	74.00	7.00	7.00
108	194A	17-Nov-2023	F	22-Jan-2024	-	30.00	3.00	3.00
109	194A	16-Nov-2023	F	22-Jan-2024	-	7.00	1.00	1.00

110	194A	14-Nov-2023	F	22-Jan-2024	-	56.00	5.00	5.00
111	194A	11-Nov-2023	F	22-Jan-2024	-	99.00	10.00	10.00
112	194A	10-Nov-2023	F	22-Jan-2024	-	5.00	1.00	1.00
113	194A	09-Nov-2023	F	22-Jan-2024	-	12.00	1.00	1.00
114	194A	08-Nov-2023	F	22-Jan-2024	-	85.00	9.00	9.00
115	194A	07-Nov-2023	F	22-Jan-2024	-	3.00	0.00	0.00
116	194A	06-Nov-2023	F	22-Jan-2024	-	3.00	0.00	0.00
117	194A	12-Oct-2023	F	22-Jan-2024	-	15.00	2.00	2.00
118	194A	23-Sep-2023	F	29-Oct-2023	-	14338.00	1433.00	1433.00
119	194A	23-Sep-2023	F	29-Oct-2023	-	14338.00	1433.00	1433.00
120	194A	23-Sep-2023	F	29-Oct-2023	G	-14338.00	-1433.00	-1433.00
121	194A	23-Sep-2023	F	29-Oct-2023	-	14338.00	1433.00	1433.00
122	194A	23-Sep-2023	F	29-Oct-2023	G	-14338.00	-1433.00	-1433.00
123	194A	23-Sep-2023	F	29-Oct-2023	-	14390.00	1439.00	1439.00
124	194A	05-Aug-2023	F	29-Oct-2023	-	16.00	2.00	2.00
125	194A	26-Jul-2023	F	29-Oct-2023	-	14.00	1.00	1.00
126	194A	26-Jul-2023	F	29-Oct-2023	-	14.00	1.00	1.00
127	194A	26-Jul-2023	F	29-Oct-2023	G	-14.00	-1.00	-1.00
128	194A	26-Jul-2023	F	29-Oct-2023	-	14.00	1.00	1.00
129	194A	26-Jul-2023	F	29-Oct-2023	G	-14.00	-1.00	-1.00
130	194A	25-Jul-2023	F	29-Oct-2023	-	236.00	24.00	24.00
131	194A	25-Jul-2023	F	29-Oct-2023	-	236.00	24.00	24.00
132	194A	25-Jul-2023	F	29-Oct-2023	G	-236.00	-24.00	-24.00
133	194A	25-Jul-2023	F	29-Oct-2023	-	236.00	24.00	24.00
134	194A	25-Jul-2023	F	29-Oct-2023	G	-236.00	-24.00	-24.00
135	194A	14-Jul-2023	F	29-Oct-2023	-	45.00	5.00	5.00
136	194A	14-Jul-2023	F	29-Oct-2023	-	45.00	5.00	5.00
137	194A	14-Jul-2023	F	29-Oct-2023	G	-45.00	-5.00	-5.00
138	194A	14-Jul-2023	F	29-Oct-2023	-	45.00	5.00	5.00
139	194A	14-Jul-2023	F	29-Oct-2023	G	-45.00	-5.00	-5.00
140	194A	10-Jul-2023	F	29-Oct-2023	-	126.00	12.00	12.00
141	194A	10-Jul-2023	F	29-Oct-2023	-	126.00	12.00	12.00
142	194A	10-Jul-2023	F	29-Oct-2023	G	-126.00	-12.00	-12.00
143	194A	10-Jul-2023	F	29-Oct-2023	-	126.00	12.00	12.00
144	194A	10-Jul-2023	F	29-Oct-2023	G	-126.00	-12.00	-12.00
145	194A	08-Jul-2023	F	29-Oct-2023	-	123.00	12.00	12.00
146	194A	08-Jul-2023	F	29-Oct-2023	-	123.00	12.00	12.00
147	194A	08-Jul-2023	F	29-Oct-2023	G	-123.00	-12.00	-12.00
148	194A	08-Jul-2023	F	29-Oct-2023	-	123.00	12.00	12.00
149	194A	08-Jul-2023	F	29-Oct-2023	G	-123.00	-12.00	-12.00
150	194A	05-Jul-2023	F	29-Oct-2023	-	39.00	4.00	4.00
151	194A	05-Jul-2023	F	29-Oct-2023	-	39.00	4.00	4.00
152	194A	05-Jul-2023	F	29-Oct-2023	G	-39.00	-4.00	-4.00
153	194A	05-Jul-2023	F	29-Oct-2023	-	39.00	4.00	4.00
154	194A	05-Jul-2023	F	29-Oct-2023	G	-39.00	-4.00	-4.00
155	194A	27-Jun-2023	F	28-Sep-2023	-	105.00	11.00	11.00
156	194A	20-Jun-2023	F	28-Sep-2023	-	31.00	3.00	3.00
157	194A	18-Jun-2023	F	28-Sep-2023	-	59.00	6.00	6.00
158	194A	14-Jun-2023	F	28-Sep-2023	-	55.00	5.00	5.00
159	194A	11-Jun-2023	F	28-Sep-2023	-	156.00	16.00	16.00
160	194A	10-Jun-2023	F	28-Sep-2023	-	26.00	2.00	2.00
161	194A	10-Jun-2023	F	28-Sep-2023	-	6.00	1.00	1.00
162	194A	08-Jun-2023	F	28-Sep-2023	-	11.00	1.00	1.00
163	194A	06-Jun-2023	F	28-Sep-2023	-	18.00	2.00	2.00
164	194A	03-Jun-2023	F	28-Sep-2023	-	3.00	0.00	0.00
165	194A	23-May-2023	F	28-Sep-2023	-	12.00	2.00	2.00
166	194A	22-May-2023	F	28-Sep-2023	-	6.00	0.00	0.00
167	194A	12-May-2023	F	28-Sep-2023	-	21.00	2.00	2.00
168	194A	10-May-2023	F	28-Sep-2023	-	6.00	1.00	1.00
169	194A	09-May-2023	F	28-Sep-2023	-	225.00	23.00	23.00
170	194A	09-May-2023	F	28-Sep-2023	-	23.00	2.00	2.00
171	194A	09-May-2023	F	28-Sep-2023	-	32.00	3.00	3.00
172	194A	09-May-2023	F	28-Sep-2023	-	789.00	79.00	79.00
173	194A	05-May-2023	F	28-Sep-2023	-	3.00	0.00	0.00
174	194A	05-May-2023	F	28-Sep-2023	-	12.00	2.00	2.00
175	194A	05-Apr-2023	F	28-Sep-2023	-	7.00	0.00	0.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
2	HDFC BANK LIMITED				MUMH03189E	66817.00	6681.70	6681.70
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	08-May-2024	-	10802.00	1080.20	1080.20
2	194A	29-Feb-2024	F	08-May-2024	-	56015.00	5601.50	5601.50
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	1256614.00	96000.00	96000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	105000.00	2000.00	2000.00
2	192	29-Feb-2024	F	03-Jun-2024	-	105000.00	2000.00	2000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	105000.00	2000.00	2000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	105000.00	10000.00	10000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	105000.00	10000.00	10000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	101614.00	10000.00	10000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	105000.00	10000.00	10000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	105000.00	10000.00	10000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	105000.00	10000.00	10000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	105000.00	10000.00	10000.00
11	192	28-Jun-2023	F	03-Aug-2023	-	105000.00	10000.00	10000.00
12	192	23-May-2023	F	03-Aug-2023	-	105000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	HDFC BANK LIMITED				MUMH03189E	50027.75	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CQ	02-Nov-2023	F	12-Jan-2024	-	50027.75	0.00	0.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS

Data updated till 8-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AGLPS1179H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	JASVINDER SINGH						
Address of Assessee	HOUSE NO. 84, OPP. ROSE GARDEN, GREEN AVENUE, BATHINDA, PUNJAB, 151001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PUNJAB NATIONAL BANK, BATHINDA	AMRP11501A	151611.00	18215.00	18215.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	24-Sep-2023	F	21-Oct-2023	-	92287.00	9228.00	9228.00
2	194A	24-Sep-2023	F	21-Oct-2023	-	61750.00	9228.00	9228.00
3	194A	24-Sep-2023	F	21-Oct-2023	G	-61750.00	-9228.00	-9228.00
4	194A	24-Sep-2023	F	21-Oct-2023	-	61750.00	9228.00	9228.00
5	194A	24-Sep-2023	F	21-Oct-2023	B	-92287.00	-9228.00	-9228.00
6	194A	24-Sep-2023	F	21-Oct-2023	-	92287.00	9228.00	9228.00
7	194A	24-Sep-2023	F	21-Oct-2023	G	-92287.00	-9228.00	-9228.00
8	194A	25-Jun-2023	F	23-Sep-2023	-	89861.00	8987.00	8987.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	STATE BANK OF INDIA	MUMS94715F	2784986.00	229317.00	229317.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	01-Mar-2024	F	21-May-2024	-	111538.00	17905.00	17905.00
2	192	01-Feb-2024	F	21-May-2024	-	111538.00	17905.00	17905.00
3	192	01-Jan-2024	F	21-May-2024	-	111538.00	17905.00	17905.00
4	192	01-Dec-2023	F	23-Jan-2024	-	108334.00	16905.00	16905.00
5	192	01-Nov-2023	F	23-Jan-2024	-	108334.00	16905.00	16905.00
6	192	03-Oct-2023	F	23-Jan-2024	-	650176.00	101456.00	101456.00
7	192	03-Oct-2023	F	23-Jan-2024	-	108334.00	16905.00	16905.00
8	192	03-Oct-2023	F	23-Jan-2024	-	1000000.00	0.00	0.00
9	192	01-Sep-2023	F	28-Oct-2023	-	79199.00	3905.00	3905.00
10	192	01-Aug-2023	F	28-Oct-2023	-	79199.00	3905.00	3905.00
11	192	01-Jul-2023	F	28-Oct-2023	-	79199.00	3905.00	3905.00
12	192	01-Jun-2023	F	03-Aug-2023	-	79199.00	3905.00	3905.00
13	192	02-May-2023	F	03-Aug-2023	-	79199.00	3905.00	3905.00
14	192	03-Apr-2023	F	03-Aug-2023	-	79199.00	3906.00	3906.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	1020000.00	57720.00	57720.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	03-Jun-2024	-	85000.00	3920.00	3920.00
2	192	29-Feb-2024	F	03-Jun-2024	-	85000.00	3800.00	3800.00
3	192	31-Jan-2024	F	03-Jun-2024	-	85000.00	5000.00	5000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	85000.00	5000.00	5000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	85000.00	5000.00	5000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	85000.00	5000.00	5000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	85000.00	5000.00	5000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	85000.00	5000.00	5000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	85000.00	5000.00	5000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	85000.00	5000.00	5000.00
11	192	30-Jun-2023	F	30-Sep-2023	-	85000.00	5000.00	5000.00
12	192	02-Jun-2023	F	03-Aug-2023	-	85000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Data updated till 18-Jun-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AXFPK4164M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MANOJ KUMAR						
Address of Assessee	50, CHILAR, CHILAR NANDGANJ, SAIDPUR, GHAZIPUR, UTTAR PRADESH, 233311						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	UNION BANK OF INDIA RO GHAZIPUR	ALDU01659A	72527.00	7253.00	7253.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	24-Mar-2024	F	01-May-2024	-	5120.00	512.00	512.00
2	194A	24-Mar-2024	F	01-May-2024	-	538.00	54.00	54.00
3	194A	24-Mar-2024	F	01-May-2024	G	-538.00	-54.00	-54.00
4	194A	24-Mar-2024	F	01-May-2024	-	2937.00	294.00	294.00
5	194A	24-Mar-2024	F	01-May-2024	G	-2937.00	-294.00	-294.00
6	194A	24-Mar-2024	F	01-May-2024	-	5941.00	594.00	594.00
7	194A	24-Mar-2024	F	01-May-2024	G	-5941.00	-594.00	-594.00
8	194A	24-Mar-2024	F	01-May-2024	-	538.00	54.00	54.00
9	194A	24-Mar-2024	F	01-May-2024	G	-538.00	-54.00	-54.00
10	194A	24-Mar-2024	F	01-May-2024	-	2937.00	294.00	294.00
11	194A	24-Mar-2024	F	01-May-2024	G	-2937.00	-294.00	-294.00
12	194A	24-Mar-2024	F	01-May-2024	-	5941.00	594.00	594.00
13	194A	24-Mar-2024	F	01-May-2024	G	-5941.00	-594.00	-594.00
14	194A	24-Mar-2024	F	01-May-2024	-	538.00	54.00	54.00
15	194A	24-Mar-2024	F	01-May-2024	-	2937.00	294.00	294.00
16	194A	24-Mar-2024	F	01-May-2024	-	6646.00	664.00	664.00
17	194A	24-Mar-2024	F	01-May-2024	-	5941.00	594.00	594.00
18	194A	24-Mar-2024	F	01-May-2024	-	8270.00	827.00	827.00
19	194A	14-Mar-2024	F	01-May-2024	-	2750.00	275.00	275.00
20	194A	22-Feb-2024	O	01-May-2024	-	1807.00	181.00	181.00
21	194A	22-Feb-2024	F	01-May-2024	-	1807.00	181.00	181.00
22	194A	22-Feb-2024	O	01-May-2024	G	-1807.00	-181.00	-181.00
23	194A	22-Feb-2024	O	01-May-2024	-	1807.00	181.00	181.00
24	194A	22-Feb-2024	O	01-May-2024	G	-1807.00	-181.00	-181.00
25	194A	14-Dec-2023	F	23-Jan-2024	-	2750.00	275.00	275.00
26	194A	23-Sep-2023	F	29-Oct-2023	-	7971.00	797.00	797.00
27	194A	23-Sep-2023	F	29-Oct-2023	-	2851.00	285.00	285.00
28	194A	23-Sep-2023	F	29-Oct-2023	G	-2851.00	-285.00	-285.00
29	194A	23-Sep-2023	F	29-Oct-2023	-	2229.00	223.00	223.00
30	194A	23-Sep-2023	F	29-Oct-2023	G	-2229.00	-223.00	-223.00
31	194A	23-Sep-2023	F	29-Oct-2023	-	6449.00	645.00	645.00
32	194A	23-Sep-2023	F	29-Oct-2023	G	-6449.00	-645.00	-645.00
33	194A	23-Sep-2023	F	29-Oct-2023	-	5792.00	579.00	579.00
34	194A	23-Sep-2023	F	29-Oct-2023	G	-5792.00	-579.00	-579.00
35	194A	23-Sep-2023	F	29-Oct-2023	-	7971.00	797.00	797.00
36	194A	23-Sep-2023	F	29-Oct-2023	G	-7971.00	-797.00	-797.00
37	194A	23-Sep-2023	F	29-Oct-2023	-	2851.00	285.00	285.00
38	194A	23-Sep-2023	F	29-Oct-2023	-	2229.00	223.00	223.00
39	194A	23-Sep-2023	F	29-Oct-2023	-	6449.00	645.00	645.00
40	194A	23-Sep-2023	F	29-Oct-2023	-	4976.00	498.00	498.00
41	194A	23-Sep-2023	F	29-Oct-2023	-	5792.00	579.00	579.00
42	194A	14-Sep-2023	F	29-Oct-2023	-	2750.00	275.00	275.00
43	194A	14-Jun-2023	F	28-Sep-2023	-	2750.00	275.00	275.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/	Total Tax Deducted #	Total TDS

						Credited		Deposited
2	JAIMAN CONSTRUCTION AND CONSULTANTS LLP				JPRJ08831E	0.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	30-Sep-2023	F	05-Nov-2023	-	55200.00	5520.00	5520.00
2	194JB	30-Sep-2023	F	05-Nov-2023	-	0.00	0.00	0.00
3	194JB	30-Sep-2023	F	05-Nov-2023	B	-55200.00	-5520.00	-5520.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	1135200.00	113520.00	113520.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	120000.00	12000.00	12000.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	120000.00	12000.00	12000.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	120000.00	12000.00	12000.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	55200.00	5520.00	5520.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
8	194JB	30-Sep-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
9	194JB	30-Sep-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
10	194JB	30-Sep-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Deductor**		**PAN of Deductor**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*** **
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Buyer**		**PAN of Buyer**	**Transaction Date**	**Total Transaction Amount**
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	**Name of Collector**				**TAN of Collector**	**Total Amount Paid/ Debited**	**Total Tax Collected +**	**Total TCS Deposited**
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	**Assessment Year**	**Mode**	**Refund Issued**	**Nature of Refund**	**Amount of Refund**	**Interest**	**Date of Payment**	**Remarks**

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name Of Deductee**		**PAN of Deductee**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*** **	**Total Amount Deposited other than TDS ###**
Sr.	**TDS Certificate**	**Section [1]**	**Date of Deposit**	**Status of**	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ###**

Data updated till 7-Jun-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACBPS9565R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BIJAYA KUMAR SAHU						
Address of Assessee	FLAT NO-101,VAISALI BLOCK, RASHMI ELEGANCE, AIGINIA, ALOOGODAM,BHUBANESWAR, KHORDA, ODISHA, 751019						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	DISTRICT TREASURY KHURDA				BBND00282C	803272.00	21500.00	21500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	29-Feb-2024	F	21-May-2024	-	735909.00	11500.00	11500.00
2	192	31-Jan-2024	F	21-May-2024	-	67363.00	10000.00	10000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	UNION BANK OF INDIA RO BHUBANESWAR				BBNU01511G	169685.00	16969.00	16969.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	24-Mar-2024	F	01-May-2024	-	6425.00	643.00	643.00
2	194A	24-Mar-2024	F	01-May-2024	-	11439.00	1144.00	1144.00
3	194A	24-Mar-2024	F	01-May-2024	G	-11439.00	-1144.00	-1144.00
4	194A	24-Mar-2024	F	01-May-2024	-	12135.00	1213.00	1213.00
5	194A	24-Mar-2024	F	01-May-2024	G	-12135.00	-1213.00	-1213.00
6	194A	24-Mar-2024	F	01-May-2024	-	12661.00	1267.00	1267.00
7	194A	24-Mar-2024	F	01-May-2024	G	-12661.00	-1267.00	-1267.00
8	194A	24-Mar-2024	F	01-May-2024	-	12667.00	1266.00	1266.00
9	194A	24-Mar-2024	F	01-May-2024	G	-12667.00	-1266.00	-1266.00
10	194A	24-Mar-2024	F	01-May-2024	-	12082.00	1208.00	1208.00
11	194A	24-Mar-2024	F	01-May-2024	G	-12082.00	-1208.00	-1208.00
12	194A	24-Mar-2024	F	01-May-2024	-	6425.00	643.00	643.00
13	194A	24-Mar-2024	F	01-May-2024	G	-6425.00	-643.00	-643.00
14	194A	24-Mar-2024	F	01-May-2024	-	9560.00	956.00	956.00
15	194A	24-Mar-2024	F	01-May-2024	-	9799.00	980.00	980.00
16	194A	24-Mar-2024	F	01-May-2024	-	11439.00	1144.00	1144.00
17	194A	24-Mar-2024	F	01-May-2024	-	12135.00	1213.00	1213.00
18	194A	24-Mar-2024	F	01-May-2024	-	12661.00	1267.00	1267.00
19	194A	24-Mar-2024	F	01-May-2024	-	12667.00	1266.00	1266.00
20	194A	24-Mar-2024	F	01-May-2024	-	12082.00	1208.00	1208.00
21	194A	23-Sep-2023	F	29-Oct-2023	-	12099.00	1210.00	1210.00
22	194A	23-Sep-2023	F	29-Oct-2023	-	10932.00	1093.00	1093.00
23	194A	23-Sep-2023	F	29-Oct-2023	G	-10932.00	-1093.00	-1093.00
24	194A	23-Sep-2023	F	29-Oct-2023	-	11596.00	1160.00	1160.00
25	194A	23-Sep-2023	F	29-Oct-2023	G	-11596.00	-1160.00	-1160.00
26	194A	23-Sep-2023	F	29-Oct-2023	-	12105.00	1210.00	1210.00
27	194A	23-Sep-2023	F	29-Oct-2023	G	-12105.00	-1210.00	-1210.00
28	194A	23-Sep-2023	F	29-Oct-2023	-	9135.00	914.00	914.00
29	194A	23-Sep-2023	F	29-Oct-2023	G	-9135.00	-914.00	-914.00
30	194A	23-Sep-2023	F	29-Oct-2023	-	9364.00	936.00	936.00
31	194A	23-Sep-2023	F	29-Oct-2023	G	-9364.00	-936.00	-936.00
32	194A	23-Sep-2023	F	29-Oct-2023	-	11546.00	1155.00	1155.00
33	194A	23-Sep-2023	F	29-Oct-2023	G	-11546.00	-1155.00	-1155.00
34	194A	23-Sep-2023	F	29-Oct-2023	-	12099.00	1210.00	1210.00
35	194A	23-Sep-2023	F	29-Oct-2023	G	-12099.00	-1210.00	-1210.00
36	194A	23-Sep-2023	F	29-Oct-2023	-	10932.00	1093.00	1093.00
37	194A	23-Sep-2023	F	29-Oct-2023	G	-10932.00	-1093.00	-1093.00
38	194A	23-Sep-2023	F	29-Oct-2023	-	11596.00	1160.00	1160.00

39	194A	23-Sep-2023	F	29-Oct-2023	G	-11596.00	-1160.00	-1160.00
40	194A	23-Sep-2023	F	29-Oct-2023	-	12105.00	1210.00	1210.00
41	194A	23-Sep-2023	F	29-Oct-2023	G	-12105.00	-1210.00	-1210.00
42	194A	23-Sep-2023	F	29-Oct-2023	-	9135.00	914.00	914.00
43	194A	23-Sep-2023	F	29-Oct-2023	G	-9135.00	-914.00	-914.00
44	194A	23-Sep-2023	F	29-Oct-2023	-	9364.00	936.00	936.00
45	194A	23-Sep-2023	F	29-Oct-2023	G	-9364.00	-936.00	-936.00
46	194A	23-Sep-2023	F	29-Oct-2023	-	11546.00	1155.00	1155.00
47	194A	23-Sep-2023	F	29-Oct-2023	G	-11546.00	-1155.00	-1155.00
48	194A	23-Sep-2023	F	29-Oct-2023	-	12099.00	1210.00	1210.00
49	194A	23-Sep-2023	F	29-Oct-2023	G	-12099.00	-1210.00	-1210.00
50	194A	23-Sep-2023	F	29-Oct-2023	-	6140.00	614.00	614.00
51	194A	23-Sep-2023	F	29-Oct-2023	-	10932.00	1093.00	1093.00
52	194A	23-Sep-2023	F	29-Oct-2023	-	11596.00	1160.00	1160.00
53	194A	23-Sep-2023	F	29-Oct-2023	-	12105.00	1210.00	1210.00
54	194A	23-Sep-2023	F	29-Oct-2023	-	9135.00	914.00	914.00
55	194A	23-Sep-2023	F	29-Oct-2023	-	9364.00	936.00	936.00
56	194A	23-Sep-2023	F	29-Oct-2023	-	11546.00	1155.00	1155.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	NTPC LIMITED				DELN08554A	42.22	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	193	22-Mar-2024	F	19-May-2024	-	42.22	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	BANK OF BARODA				MUMB22923F	121.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Jul-2023	F	10-Oct-2023	-	121.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED				MUMI03877G	806332.37	40316.63	40316.63
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194DA	25-Jan-2024	F	22-May-2024	-	646931.15	32346.56	32346.56
2	194DA	24-Jan-2024	F	22-May-2024	-	159401.22	7970.07	7970.07
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	STATE BANK OF INDIA				MUMS89578G	1105172.00	110526.00	110526.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	20-May-2024	-	81101.00	8111.00	8111.00
2	194A	31-Mar-2024	F	20-May-2024	-	74322.00	7433.00	7433.00
3	194A	31-Mar-2024	F	20-May-2024	-	81632.00	8164.00	8164.00
4	194A	31-Mar-2024	F	20-May-2024	-	20345.00	2035.00	2035.00
5	194A	31-Mar-2024	F	20-May-2024	-	81480.00	8148.00	8148.00
6	194A	31-Mar-2024	F	20-May-2024	-	108155.00	10816.00	10816.00
7	194A	31-Mar-2024	F	20-May-2024	-	99395.00	9940.00	9940.00
8	194A	31-Mar-2024	F	20-May-2024	-	82390.00	8239.00	8239.00
9	194A	31-Mar-2024	F	20-May-2024	-	74322.00	7433.00	7433.00
10	194A	31-Mar-2024	F	20-May-2024	-	77311.00	7732.00	7732.00
11	194A	31-Mar-2024	F	20-May-2024	-	77311.00	7732.00	7732.00
12	194A	31-Mar-2024	F	20-May-2024	-	63441.00	6345.00	6345.00
13	194A	12-Mar-2024	F	20-May-2024	-	88440.00	8844.00	8844.00
14	194A	27-Dec-2023	F	29-Jan-2024	-	54728.00	5473.00	5473.00
15	194A	30-Nov-2023	F	29-Jan-2024	-	36696.00	3670.00	3670.00
16	194A	20-Apr-2023	F	01-Oct-2023	-	4103.00	411.00	411.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	STATE BANK OF INDIA				MUMS99307F	226.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	226.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
8	UTI MUTUAL FUND				MUMU03365F	3422.98	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194K	23-Jan-2024	F	28-May-2024	-	3422.98	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/**	**Total Tax Deducted #**	**Total TDS**

					Credited		Deposited
9	MSV INTERNATIONAL INC			RTKM06116F	117372.00	11737.00	11737.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted [##]**	**TDS Deposited**
1	194JB	31-Oct-2023	F	06-Feb-2024	-	10672.00	1067.00	1067.00
2	194JB	31-Oct-2023	F	06-Feb-2024	-	10672.00	1067.00	1067.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	10672.00	1067.00	1067.00
4	194JB	01-Oct-2023	F	06-Feb-2024	-	10667.00	1067.00	1067.00
5	194JB	01-Oct-2023	F	06-Feb-2024	-	10667.00	1067.00	1067.00
6	194JB	01-Oct-2023	F	06-Feb-2024	-	10667.00	1067.00	1067.00
7	194JB	31-Aug-2023	F	05-Nov-2023	-	10672.00	1067.00	1067.00
8	194JB	31-Jul-2023	F	05-Nov-2023	-	10672.00	1067.00	1067.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	10672.00	1067.00	1067.00
10	194JB	31-Jul-2023	F	05-Nov-2023	-	10672.00	1067.00	1067.00
11	194JB	29-Jun-2023	F	01-Oct-2023	-	10667.00	1067.00	1067.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted [##]**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [+]	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected [++]**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount [###] Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***	**Total Amount [###] Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited [###] other than TDS

Data updated till 5-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AGFPK9016M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	LAVANYA KUMAR						
Address of Assessee	H NO E 9 GALI NO 06, SADHNAPURI, GARDANIBAGH, , BIHAR, 800001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	AXIS BANK LIMITED				MUMU05151G	10185.00	1019.00	1019.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	30-Jun-2023	F	01-Oct-2023	-	9119.00	912.00	912.00
2	194A	30-Apr-2023	F	01-Oct-2023	-	1066.00	107.00	107.00
3	194A	30-Apr-2023	F	01-Oct-2023	-	1066.00	107.00	107.00
4	194A	30-Apr-2023	F	01-Oct-2023	G	-1066.00	-107.00	-107.00
5	194A	30-Apr-2023	F	01-Oct-2023	-	1066.00	107.00	107.00
6	194A	30-Apr-2023	F	01-Oct-2023	G	-1066.00	-107.00	-107.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1285318.00	100947.00	100947.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	126000.00	7447.00	7447.00
2	192	29-Feb-2024	F	03-Jun-2024	-	117311.00	7500.00	7500.00
3	192	31-Jan-2024	F	03-Jun-2024	-	85355.00	6000.00	6000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	81291.00	6000.00	6000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	46200.00	7000.00	7000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	126000.00	7000.00	7000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	126000.00	7000.00	7000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	126000.00	7000.00	7000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	73161.00	7000.00	7000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	126000.00	13000.00	13000.00
11	192	28-Jun-2023	F	03-Aug-2023	-	126000.00	13000.00	13000.00
12	192	23-May-2023	F	03-Aug-2023	-	126000.00	13000.00	13000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Data updated till 24-Jun-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BSBPR7731R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BANDAM CHINNA RAMANJAMEYULU						
Address of Assessee	DIMMAGUDI POST, PEDDAVADUGUR MANDAL GOOTY, ANANTAPUR, ANDHRA PRADESH, 515405						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1440000.00	133120.00	133120.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	120000.00	13120.00	13120.00
2	192	29-Feb-2024	F	03-Jun-2024	-	120000.00	20000.00	20000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	120000.00	10000.00	10000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	120000.00	10000.00	10000.00
11	192	13-Jun-2023	F	03-Aug-2023	-	120000.00	10000.00	10000.00
12	192	15-May-2023	F	03-Aug-2023	-	120000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	HDFC BANK LIMITED	MUMH03189E	9168.71	0.00	0.00

Data updated till 11-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AARPV3965E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHYAM SUNDER VIJAY						
Address of Assessee	A 2, SOUTH WEST BLOCK, ALWAR, RAJASTHAN, 301001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CENTRAL PENSION DISTRIBUTION MONITORING CELL	JPRC05652D	895076.00	41088.00	41088.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	01-Mar-2024	F	05-May-2024	-	74965.00	3967.00	3967.00
2	192	01-Feb-2024	F	05-May-2024	-	74965.00	3968.00	3968.00
3	192	01-Jan-2024	F	05-May-2024	-	74965.00	3968.00	3968.00
4	192	01-Dec-2023	F	09-Feb-2024	-	83973.00	3656.00	3656.00
5	192	01-Nov-2023	F	09-Feb-2024	-	72713.00	3421.00	3421.00
6	192	03-Oct-2023	F	09-Feb-2024	-	72713.00	3421.00	3421.00
7	192	01-Sep-2023	F	29-Oct-2023	-	72713.00	3421.00	3421.00
8	192	11-Aug-2023	F	29-Oct-2023	-	72713.00	2731.00	2731.00
9	192	11-Aug-2023	F	29-Oct-2023	-	72713.00	2731.00	2731.00
10	192	01-Jun-2023	F	29-Aug-2023	-	72713.00	3268.00	3268.00
11	192	01-May-2023	F	07-Aug-2023	-	72713.00	3268.00	3268.00
12	192	03-Apr-2023	F	29-Aug-2023	-	77217.00	3268.00	3268.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	AU SMALL FINANCE BANK LIMITED	JPRL01384F	155546.00	15554.60	15554.60

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	06-Jun-2024	-	21134.00	2113.40	2113.40
2	194A	31-Mar-2024	F	06-Jun-2024	-	13885.00	1388.50	1388.50
3	194A	31-Mar-2024	F	06-Jun-2024	-	1641.00	164.10	164.10
4	194A	31-Mar-2024	F	06-Jun-2024	-	1018.00	101.80	101.80
5	194A	27-Feb-2024	F	06-Jun-2024	-	4360.00	436.00	436.00
6	194A	05-Jan-2024	F	06-Jun-2024	-	1059.00	105.90	105.90
7	194A	04-Jan-2024	F	06-Jun-2024	-	14555.00	1455.50	1455.50
8	194A	01-Jan-2024	F	06-Jun-2024	-	21425.00	2142.50	2142.50
9	194A	27-Nov-2023	F	04-Feb-2024	-	4285.00	428.50	428.50
10	194A	05-Oct-2023	F	04-Feb-2024	-	1040.00	104.00	104.00
11	194A	04-Oct-2023	F	04-Feb-2024	-	14556.00	1455.60	1455.60
12	194A	01-Oct-2023	F	04-Feb-2024	-	13971.00	1397.10	1397.10
13	194A	01-Oct-2023	F	04-Feb-2024	-	42617.00	4261.70	4261.70

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	STATE BANK OF INDIA	MUMS86179C	155493.00	15552.00	15552.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	19-May-2024	-	28015.00	2802.00	2802.00
2	194A	31-Mar-2024	F	19-May-2024	-	28015.00	2802.00	2802.00
3	194A	31-Mar-2024	F	19-May-2024	-	10458.00	1046.00	1046.00
4	194A	31-Mar-2024	F	19-May-2024	-	10481.00	1049.00	1049.00
5	194A	31-Mar-2024	F	19-May-2024	-	50426.00	7853.00	7853.00
6	194A	06-Jul-2023	F	19-May-2024	-	28098.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	MSV INTERNATIONAL INC	RTKM06116F	2173269.00	217327.00	217327.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited

1	194JB	31-Mar-2024	F	08-Jun-2024	-	189000.00	18900.00	18900.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	175966.00	17597.00	17597.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	189000.00	18900.00	18900.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	189000.00	18900.00	18900.00
5	194JB	01-Dec-2023	F	06-Feb-2024	-	182700.00	18270.00	18270.00
6	194JB	01-Nov-2023	F	06-Feb-2024	-	189000.00	18900.00	18900.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	138600.00	13860.00	13860.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	182903.00	18290.00	18290.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	189000.00	18900.00	18900.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	176400.00	17640.00	17640.00
11	194JB	28-Jun-2023	F	01-Oct-2023	-	189000.00	18900.00	18900.00
12	194JB	01-May-2023	F	01-Oct-2023	-	182700.00	18270.00	18270.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details			Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
17	MSV INTERNATIONAL INC	RTKM06116F	540000.00	54000.00	54000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	30-Sep-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
2	194JB	30-Sep-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
3	194JB	30-Sep-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00

4	194JB	31-Aug-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
6	194JB	31-Aug-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
7	194JB	31-Jul-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
8	194JB	31-Jul-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00
11	194JB	30-Jun-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00
12	194JB	30-Jun-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00
13	194JB	16-Jun-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00
14	194JB	16-Jun-2023	F	01-Oct-2023	-	12000.00	1200.00	1200.00
15	194JB	16-Jun-2023	F	01-Oct-2023	-	48000.00	4800.00	4800.00
16	194JB	23-May-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00
17	194JB	23-May-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00
18	194JB	23-May-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	ICICI BANK LIMITED				MUMI15731C	21399.78	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CQ	28-Aug-2023	F	19-Oct-2023	-	21399.78	0.00	0.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr.	Acknowledgement	Name of Seller	PAN of Seller	Transaction Date	Total Transaction	Total Amount Deposited ###

Data updated till 03-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACUPB3423A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRADEEP KUMAR BHARDWAJ						
Address of Assessee	.., GAURA NIWAS, LOWER CHAKKAR, BOILEAUGANJ, , HIMACHAL PRADESH, 171005						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
1	PUNJAB NATIONAL BANK	DELP09293E	166808.00	16681.00	16681.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	27-Mar-2024	F	08-May-2024	-	61500.00	6150.00	6150.00
2	194A	29-Dec-2023	F	26-Jan-2024	-	61500.00	6150.00	6150.00
3	194A	28-Sep-2023	F	28-Oct-2023	-	43808.00	4381.00	4381.00
4	194A	28-Sep-2023	F	28-Oct-2023	-	43808.00	4381.00	4381.00
5	194A	28-Sep-2023	F	28-Oct-2023	G	-43808.00	-4381.00	-4381.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
2	STATE BANK OF INDIA	MUMS86168F	80202.00	8022.00	8022.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	31-Mar-2024	F	20-May-2024	-	26502.00	2651.00	2651.00
2	194A	31-Mar-2024	F	20-May-2024	-	7070.00	707.00	707.00
3	194A	28-Nov-2023	F	29-Jan-2024	-	45121.00	4664.00	4664.00
4	194A	28-Nov-2023	F	29-Jan-2024	-	45121.00	4664.00	4664.00
5	194A	28-Nov-2023	F	29-Jan-2024	G	-45121.00	-4664.00	-4664.00
6	194A	01-Jul-2023	F	29-Jan-2024	-	1509.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
3	DISTRICT TREASURY OFFICE SHIMLA	PTLD11132C	902523.00	57075.00	57075.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	192	31-Mar-2024	F	25-May-2024	-	82236.00	17075.00	17075.00
2	192	29-Feb-2024	F	25-May-2024	-	82236.00	8000.00	8000.00
3	192	31-Jan-2024	F	25-May-2024	-	82236.00	8000.00	8000.00
4	192	31-Dec-2023	F	26-Jan-2024	-	82236.00	3000.00	3000.00
5	192	30-Nov-2023	F	26-Jan-2024	-	82236.00	3000.00	3000.00
6	192	31-Oct-2023	F	26-Jan-2024	-	82236.00	3000.00	3000.00
7	192	30-Sep-2023	F	04-Nov-2023	-	82236.00	3000.00	3000.00
8	192	31-Aug-2023	F	04-Nov-2023	-	82236.00	3000.00	3000.00
9	192	31-Jul-2023	F	04-Nov-2023	-	82236.00	3000.00	3000.00
10	192	30-Jun-2023	F	31-Jul-2023	-	82236.00	3000.00	3000.00
11	192	31-May-2023	F	31-Jul-2023	-	80163.00	3000.00	3000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
4	DISTT. TREASURY OFFICE CAPITAL TREASURY SHIMLA-2	PTLD11956A	30790.00	3079.00	3079.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	192	31-Mar-2024	F	26-May-2024	-	30790.00	3079.00	3079.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
5	PUNJAB NATIONAL BANK ZONAL OFFICE SHIMLA	PTLP11522A	288497.00	28850.00	28850.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	24-Mar-2024	F	24-Apr-2024	-	63602.00	6360.00	6360.00
2	194A	24-Mar-2024	F	24-Apr-2024	-	2259.00	226.00	226.00
3	194A	24-Mar-2024	F	24-Apr-2024	G	-2259.00	-226.00	-226.00
4	194A	24-Mar-2024	F	24-Apr-2024	-	63602.00	6360.00	6360.00
5	194A	24-Mar-2024	F	24-Apr-2024	G	-63602.00	-6360.00	-6360.00
6	194A	24-Mar-2024	F	24-Apr-2024	-	2080.00	208.00	208.00
7	194A	24-Mar-2024	F	24-Apr-2024	-	2259.00	226.00	226.00
8	194A	31-Dec-2023	F	14-Jan-2024	-	179.00	18.00	18.00
9	194A	31-Dec-2023	F	14-Jan-2024	-	179.00	18.00	18.00
10	194A	31-Dec-2023	F	14-Jan-2024	G	-179.00	-18.00	-18.00
11	194A	31-Dec-2023	F	14-Jan-2024	-	179.00	18.00	18.00
12	194A	31-Dec-2023	F	14-Jan-2024	G	-179.00	-18.00	-18.00
13	194A	24-Dec-2023	F	14-Jan-2024	-	17023.00	1702.00	1702.00
14	194A	24-Dec-2023	F	14-Jan-2024	-	2242.00	224.00	224.00
15	194A	24-Dec-2023	F	14-Jan-2024	G	-2242.00	-224.00	-224.00
16	194A	24-Dec-2023	F	14-Jan-2024	-	17023.00	1702.00	1702.00
17	194A	24-Dec-2023	F	14-Jan-2024	G	-17023.00	-1702.00	-1702.00
18	194A	24-Dec-2023	F	14-Jan-2024	-	2242.00	224.00	224.00
19	194A	24-Dec-2023	F	14-Jan-2024	G	-2242.00	-224.00	-224.00
20	194A	24-Dec-2023	F	14-Jan-2024	-	17023.00	1702.00	1702.00
21	194A	24-Dec-2023	F	14-Jan-2024	G	-17023.00	-1702.00	-1702.00
22	194A	24-Dec-2023	F	14-Jan-2024	-	1770.00	177.00	177.00
23	194A	24-Dec-2023	F	14-Jan-2024	-	2242.00	224.00	224.00

24	194A	07-Dec-2023	F	14-Jan-2024	-	42596.00	4260.00	4260.00
25	194A	07-Dec-2023	F	14-Jan-2024	-	42596.00	4260.00	4260.00
26	194A	07-Dec-2023	F	14-Jan-2024	G	-42596.00	-4260.00	-4260.00
27	194A	07-Dec-2023	F	14-Jan-2024	-	42596.00	4260.00	4260.00
28	194A	07-Dec-2023	F	14-Jan-2024	G	-42596.00	-4260.00	-4260.00
29	194A	24-Sep-2023	F	21-Oct-2023	-	1892.00	189.00	189.00
30	194A	24-Sep-2023	F	21-Oct-2023	-	57848.00	5785.00	5785.00
31	194A	24-Sep-2023	F	21-Oct-2023	G	-57848.00	-5785.00	-5785.00
32	194A	24-Sep-2023	F	21-Oct-2023	-	1892.00	189.00	189.00
33	194A	24-Sep-2023	F	21-Oct-2023	G	-1892.00	-189.00	-189.00
34	194A	24-Sep-2023	F	21-Oct-2023	-	57848.00	5785.00	5785.00
35	194A	24-Sep-2023	F	21-Oct-2023	G	-57848.00	-5785.00	-5785.00
36	194A	24-Sep-2023	F	21-Oct-2023	-	1892.00	189.00	189.00
37	194A	24-Sep-2023	F	21-Oct-2023	G	-1892.00	-189.00	-189.00
38	194A	24-Sep-2023	F	21-Oct-2023	-	57848.00	5785.00	5785.00
39	194A	24-Sep-2023	F	21-Oct-2023	G	-57848.00	-5785.00	-5785.00
40	194A	24-Sep-2023	F	21-Oct-2023	-	1892.00	189.00	189.00
41	194A	24-Sep-2023	F	21-Oct-2023	G	-1892.00	-189.00	-189.00
42	194A	24-Sep-2023	F	21-Oct-2023	-	690.00	69.00	69.00
43	194A	24-Sep-2023	F	21-Oct-2023	-	57848.00	5785.00	5785.00
44	194A	01-Sep-2023	F	21-Oct-2023	-	1034.00	103.00	103.00
45	194A	01-Sep-2023	F	21-Oct-2023	-	1034.00	103.00	103.00
46	194A	01-Sep-2023	F	21-Oct-2023	G	-1034.00	-103.00	-103.00
47	194A	01-Sep-2023	F	21-Oct-2023	-	1034.00	103.00	103.00
48	194A	01-Sep-2023	F	21-Oct-2023	G	-1034.00	-103.00	-103.00
49	194A	01-Sep-2023	F	21-Oct-2023	-	1034.00	103.00	103.00
50	194A	01-Sep-2023	F	21-Oct-2023	G	-1034.00	-103.00	-103.00
51	194A	28-Jul-2023	F	21-Oct-2023	-	158.00	16.00	16.00
52	194A	28-Jul-2023	F	21-Oct-2023	-	962.00	96.00	96.00
53	194A	28-Jul-2023	F	21-Oct-2023	G	-962.00	-96.00	-96.00
54	194A	28-Jul-2023	F	21-Oct-2023	-	158.00	16.00	16.00
55	194A	28-Jul-2023	F	21-Oct-2023	G	-158.00	-16.00	-16.00
56	194A	28-Jul-2023	F	21-Oct-2023	-	962.00	96.00	96.00
57	194A	28-Jul-2023	F	21-Oct-2023	G	-962.00	-96.00	-96.00
58	194A	28-Jul-2023	F	21-Oct-2023	-	158.00	16.00	16.00
59	194A	28-Jul-2023	F	21-Oct-2023	G	-158.00	-16.00	-16.00
60	194A	28-Jul-2023	F	21-Oct-2023	-	962.00	96.00	96.00
61	194A	28-Jul-2023	F	21-Oct-2023	G	-962.00	-96.00	-96.00
62	194A	28-Jul-2023	F	21-Oct-2023	-	158.00	16.00	16.00
63	194A	28-Jul-2023	F	21-Oct-2023	G	-158.00	-16.00	-16.00
64	194A	28-Jul-2023	F	21-Oct-2023	-	962.00	96.00	96.00
65	194A	12-Jul-2023	F	21-Oct-2023	-	876.00	88.00	88.00
66	194A	12-Jul-2023	F	21-Oct-2023	-	876.00	88.00	88.00
67	194A	12-Jul-2023	F	21-Oct-2023	G	-876.00	-88.00	-88.00
68	194A	12-Jul-2023	F	21-Oct-2023	-	876.00	88.00	88.00
69	194A	12-Jul-2023	F	21-Oct-2023	G	-876.00	-88.00	-88.00
70	194A	12-Jul-2023	F	21-Oct-2023	-	876.00	88.00	88.00
71	194A	12-Jul-2023	F	21-Oct-2023	G	-876.00	-88.00	-88.00
72	194A	03-Jul-2023	F	21-Oct-2023	-	74.00	7.00	7.00
73	194A	03-Jul-2023	F	21-Oct-2023	-	74.00	7.00	7.00
74	194A	03-Jul-2023	F	21-Oct-2023	G	-74.00	-7.00	-7.00
75	194A	03-Jul-2023	F	21-Oct-2023	-	74.00	7.00	7.00
76	194A	03-Jul-2023	F	21-Oct-2023	G	-74.00	-7.00	-7.00
77	194A	03-Jul-2023	F	21-Oct-2023	-	74.00	7.00	7.00
78	194A	03-Jul-2023	F	21-Oct-2023	G	-74.00	-7.00	-7.00
79	194A	25-Jun-2023	F	23-Sep-2023	-	56855.00	5685.00	5685.00
80	194A	25-Jun-2023	F	23-Sep-2023	-	10596.00	1060.00	1060.00
81	194A	25-Jun-2023	F	23-Sep-2023	-	2111.00	211.00	211.00
82	194A	25-Jun-2023	F	23-Sep-2023	-	1849.00	185.00	185.00
83	194A	25-Jun-2023	F	23-Sep-2023	-	1539.00	154.00	154.00
84	194A	25-Jun-2023	F	23-Sep-2023	-	6727.00	673.00	673.00
85	194A	25-Jun-2023	F	23-Sep-2023	-	7147.00	715.00	715.00
86	194A	14-Jun-2023	F	23-Sep-2023	-	6388.00	639.00	639.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
6	MSV INTERNATIONAL INC	RTKM06116F	860162.00	86017.00	86017.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194JB	31-Mar-2024	F	08-Jun-2024	-	24193.00	2419.00	2419.00
2	194JB	31-Mar-2024	F	08-Jun-2024	-	26613.00	2662.00	2662.00
3	194JB	31-Mar-2024	F	08-Jun-2024	-	24194.00	2419.00	2419.00
4	194JB	29-Feb-2024	F	08-Jun-2024	-	23276.00	2328.00	2328.00
5	194JB	29-Feb-2024	F	08-Jun-2024	-	25862.00	2586.00	2586.00
6	194JB	29-Feb-2024	F	08-Jun-2024	-	25862.00	2586.00	2586.00
7	194JB	31-Jan-2024	F	08-Jun-2024	-	19355.00	1936.00	1936.00
8	194JB	31-Jan-2024	F	08-Jun-2024	-	29032.00	2903.00	2903.00
9	194JB	31-Jan-2024	F	08-Jun-2024	-	26613.00	2661.00	2661.00
10	194JB	31-Dec-2023	F	06-Feb-2024	-	25000.00	2500.00	2500.00
11	194JB	31-Dec-2023	F	06-Feb-2024	-	25000.00	2500.00	2500.00
12	194JB	31-Dec-2023	F	06-Feb-2024	-	25000.00	2500.00	2500.00
13	194JB	30-Nov-2023	F	06-Feb-2024	-	22500.00	2250.00	2250.00
14	194JB	30-Nov-2023	F	06-Feb-2024	-	7500.00	750.00	750.00
15	194JB	30-Nov-2023	F	06-Feb-2024	-	32500.00	3250.00	3250.00
16	194JB	31-Oct-2023	F	06-Feb-2024	-	14516.00	1452.00	1452.00
17	194JB	31-Oct-2023	F	06-Feb-2024	-	41129.00	4113.00	4113.00
18	194JB	31-Oct-2023	F	06-Feb-2024	-	19355.00	1936.00	1936.00
19	194JB	30-Sep-2023	F	05-Nov-2023	-	27500.00	2750.00	2750.00
20	194JB	30-Sep-2023	F	05-Nov-2023	-	7500.00	750.00	750.00

21	194JB	30-Sep-2023	F	05-Nov-2023	-	17500.00	1750.00	1750.00
22	194JB	31-Aug-2023	F	05-Nov-2023	-	19355.00	1936.00	1936.00
23	194JB	31-Aug-2023	F	05-Nov-2023	-	26613.00	2661.00	2661.00
24	194JB	31-Aug-2023	F	05-Nov-2023	-	24194.00	2419.00	2419.00
25	194JB	31-Jul-2023	F	05-Nov-2023	-	26613.00	2661.00	2661.00
26	194JB	31-Jul-2023	F	05-Nov-2023	-	19355.00	1936.00	1936.00
27	194JB	31-Jul-2023	F	05-Nov-2023	-	29032.00	2903.00	2903.00
28	194JB	30-Jun-2023	F	01-Oct-2023	-	25000.00	2500.00	2500.00
29	194JB	30-Jun-2023	F	01-Oct-2023	-	15000.00	1500.00	1500.00
30	194JB	30-Jun-2023	F	01-Oct-2023	-	35000.00	3500.00	3500.00
31	194JB	16-Jun-2023	F	01-Oct-2023	-	29032.00	2903.00	2903.00
32	194JB	16-Jun-2023	F	01-Oct-2023	-	26613.00	2661.00	2661.00
33	194JB	16-Jun-2023	F	01-Oct-2023	-	19355.00	1936.00	1936.00
34	194JB	23-May-2023	F	01-Oct-2023	-	25000.00	2500.00	2500.00
35	194JB	23-May-2023	F	01-Oct-2023	-	20000.00	2000.00	2000.00
36	194JB	23-May-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00

PART-II -Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
Sr. No.	**Section[1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted##**	**TDS Deposited**

No Transactions Present

PART-III-Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section[1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid / Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section[1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V -Details of Transactions under Proviso to sub-section(1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected+	Total TCS Deposited
Sr. No.	**Section[1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Debited**	**Tax Collected++**	**TCS Deposited**

No Transactions Present

PART-VII– Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS###
Sr. No.	**TDS Certificate Number**	**Section[1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount Deposited other than TDS### **
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX -Details of Transactions/Demand Payments under Proviso to sub-section(1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Data updated till 1-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ANZPP2450K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MALYADRI PALLA						
Address of Assessee	R NO A-12, SAI KRISHNA COMPLEX, JONNALAGADDA VARI STREET, JONNALAGADDA VARI STREET, NELLORE, ANDHRA PRADESH, 524001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1445190.00	126956.00	126956.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	125000.00	6956.00	6956.00
2	192	29-Feb-2024	F	03-Jun-2024	-	131090.00	20000.00	20000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	118910.00	10000.00	10000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	118910.00	10000.00	10000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	118910.00	10000.00	10000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	118910.00	10000.00	10000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	118910.00	10000.00	10000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	118910.00	10000.00	10000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	118910.00	10000.00	10000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	118910.00	10000.00	10000.00
11	192	21-Jun-2023	F	03-Aug-2023	-	118910.00	10000.00	10000.00
12	192	16-May-2023	F	03-Aug-2023	-	118910.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 9-Aug-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACBPV7440C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AJITHKUMAR VALIAKULATHUMPATTU VELUTHAKUNJU						
Address of Assessee	UTHRAM VALIAKULATHUMPATTU, CHENGANNUR, CHENGANNUR P O, THITTAMEL, ALAPPUZHA, KERALA, 689121						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED	MUMI03877G	1.21	1.00	1.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	23-Feb-2024	F	22-May-2024	-	1.21	1.00	1.00
2	194A	23-Feb-2024	F	22-May-2024	-	1.21	1.00	1.00
3	194A	23-Feb-2024	F	22-May-2024	G	-1.21	-1.00	-1.00
4	194A	23-Feb-2024	F	22-May-2024	-	1.21	1.00	1.00
5	194A	23-Feb-2024	F	22-May-2024	G	-1.21	-1.00	-1.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	MSV INTERNATIONAL INC	RTKM06116F	890000.00	40560.00	40560.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	03-Jun-2024	-	75000.00	7560.00	7560.00
2	192	29-Feb-2024	F	03-Jun-2024	-	75000.00	3000.00	3000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	75000.00	3000.00	3000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	75000.00	3000.00	3000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	75000.00	3000.00	3000.00
6	192	01-Nov-2023	F	05-Feb-2024	-	75000.00	3000.00	3000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	65000.00	3000.00	3000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	75000.00	3000.00	3000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	75000.00	3000.00	3000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	75000.00	3000.00	3000.00
11	192	30-Jun-2023	F	30-Sep-2023	-	75000.00	3000.00	3000.00
12	192	30-Jun-2023	F	30-Sep-2023	-	75000.00	3000.00	3000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	DISTRICT TREASURY - ALAPPUZHA	TVDD00263E	15850.00	1585.00	1585.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	30-Jun-2023	F	07-Sep-2023	-	15850.00	1585.00	1585.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	DIRECTORATE OF TREASURIES	TVDD01085A	300000.00	30000.00	30000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	05-May-2024	-	27200.00	2720.00	2720.00
2	194A	29-Feb-2024	F	05-May-2024	-	27280.00	2728.00	2728.00
3	194A	31-Jan-2024	F	05-May-2024	-	27280.00	2728.00	2728.00
4	194A	31-Dec-2023	F	07-Feb-2024	-	27280.00	2728.00	2728.00
5	194A	30-Nov-2023	F	07-Feb-2024	-	27280.00	2728.00	2728.00
6	194A	31-Oct-2023	F	07-Feb-2024	-	27280.00	2728.00	2728.00
7	194A	30-Sep-2023	F	06-Nov-2023	-	27280.00	2728.00	2728.00
8	194A	31-Aug-2023	F	06-Nov-2023	-	27280.00	2728.00	2728.00
9	194A	31-Jul-2023	F	06-Nov-2023	-	27280.00	2728.00	2728.00
10	194A	30-Jun-2023	F	08-Oct-2023	-	27280.00	2728.00	2728.00
11	194A	31-May-2023	F	08-Oct-2023	-	27280.00	2728.00	2728.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Data updated till 5-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AHVPR5325F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	JETHINDRA GOWD RAMPURAM						
Address of Assessee	26/122-B, CHITTARI STREET, KURNOOL, , ANDHRA PRADESH, 518001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ICICI PRUDENTIAL MUTUAL FUND				MUMP16274G	2823.59	647.00	647.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194K	04-Mar-2024	F	12-May-2024	-	578.31	58.00	58.00
2	194K	01-Feb-2024	F	12-May-2024	-	571.65	57.00	57.00
3	194K	04-Jan-2024	F	12-May-2024	-	564.75	56.00	56.00
4	194K	04-Dec-2023	F	09-Feb-2024	-	557.64	56.00	56.00
5	194K	04-Dec-2023	F	09-Feb-2024	-	557.64	56.00	56.00
6	194K	04-Dec-2023	F	09-Feb-2024	G	-557.64	-56.00	-56.00
7	194K	02-Nov-2023	F	09-Feb-2024	-	551.24	420.00	420.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	2745161.00	274516.00	274516.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	675161.00	67516.00	67516.00
2	194JB	31-Dec-2023	F	06-Feb-2024	-	690000.00	69000.00	69000.00
3	194JB	30-Sep-2023	F	05-Nov-2023	-	230000.00	23000.00	23000.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	230000.00	23000.00	23000.00
5	194JB	30-Sep-2023	F	05-Nov-2023	-	230000.00	23000.00	23000.00
6	194JB	30-Jun-2023	F	01-Oct-2023	-	230000.00	23000.00	23000.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	230000.00	23000.00	23000.00
8	194JB	30-Jun-2023	F	01-Oct-2023	-	230000.00	23000.00	23000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***

Data updated till 1-Jul-2024

TDS Centralized Processing Cell | TRACES
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Permanent Account Number (PAN)	AIPPG5020K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRASAD GAVINI						
Address of Assessee	S NOS 5&6, NER LOVA GATE, JAGANNADHAGIRI, TUNI, EAST GODAVARI, ANDHRA PRADESH, 533401						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1473492.00	201181.00	201181.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	127339.00	61181.00	61181.00
2	192	29-Feb-2024	F	03-Jun-2024	-	133403.00	20000.00	20000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	121275.00	12000.00	12000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	121275.00	12000.00	12000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	121275.00	12000.00	12000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	121275.00	12000.00	12000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	121275.00	12000.00	12000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	121275.00	12000.00	12000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	121275.00	12000.00	12000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	121275.00	12000.00	12000.00
11	192	21-Jun-2023	F	03-Aug-2023	-	121275.00	12000.00	12000.00
12	192	16-May-2023	F	03-Aug-2023	-	121275.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 29-Jun-2024

TDS Centralized Processing Cell | TRACES
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Permanent Account Number (PAN)	ACWPV4078M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KIRAN KUMAR VADDULURI						
Address of Assessee	26-84, CCS CONSULTANCY, HAMALIWADA, MANCHERIAL, , ANDHRA PRADESH,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	K & J PROJECTS PRIVATE LIMITED				NGPK02992D	1891724.00	189173.00	189173.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	02-Jun-2024	-	180000.00	18000.00	18000.00
2	194JB	12-Mar-2024	F	02-Jun-2024	-	181724.00	18173.00	18173.00
3	194JB	12-Feb-2024	F	02-Jun-2024	-	160000.00	16000.00	16000.00
4	194JB	28-Jan-2024	F	02-Jun-2024	-	160000.00	16000.00	16000.00
5	194JB	25-Dec-2023	F	03-Apr-2024	-	150000.00	15000.00	15000.00
6	194JB	25-Dec-2023	F	03-Apr-2024	-	150000.00	15000.00	15000.00
7	194JB	25-Dec-2023	F	03-Apr-2024	-	0.00	0.00	0.00
8	194JB	25-Dec-2023	F	03-Apr-2024	B	-150000.00	-15000.00	-15000.00
9	194JB	31-Oct-2023	F	03-Apr-2024	-	150000.00	15000.00	15000.00
10	194JB	31-Oct-2023	F	03-Apr-2024	-	0.00	0.00	0.00
11	194JB	31-Oct-2023	F	03-Apr-2024	B	-150000.00	-15000.00	-15000.00
12	194JB	31-Oct-2023	F	03-Apr-2024	-	150000.00	15000.00	15000.00
13	194JB	30-Sep-2023	F	19-Nov-2023	-	150000.00	15000.00	15000.00
14	194JB	31-Aug-2023	F	19-Nov-2023	-	150000.00	15000.00	15000.00
15	194JB	31-Jul-2023	F	19-Nov-2023	-	107410.00	10741.00	10741.00
16	194JB	31-Jul-2023	F	19-Nov-2023	-	52590.00	5259.00	5259.00
17	194JB	30-Jun-2023	F	07-Oct-2023	-	160000.00	16000.00	16000.00
18	194JB	31-May-2023	F	07-Oct-2023	-	150000.00	15000.00	15000.00
19	194JB	20-May-2023	F	07-Oct-2023	-	140000.00	14000.00	14000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	716475.00	71649.00	71649.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	67500.00	6750.00	6750.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	52500.00	5250.00	5250.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	60000.00	6000.00	6000.00
4	194JB	01-Jan-2024	F	08-Jun-2024	-	18145.00	1815.00	1815.00
5	194JB	31-Dec-2023	F	06-Feb-2024	-	49355.00	4936.00	4936.00
6	194JB	30-Nov-2023	F	06-Feb-2024	-	60000.00	6000.00	6000.00
7	194JB	31-Oct-2023	F	06-Feb-2024	-	60000.00	6000.00	6000.00
8	194JB	30-Sep-2023	F	05-Nov-2023	-	60000.00	6000.00	6000.00
9	194JB	30-Sep-2023	F	05-Nov-2023	-	60000.00	6000.00	6000.00
10	194JB	31-Aug-2023	F	05-Nov-2023	-	60000.00	6000.00	6000.00
11	194JB	31-Jul-2023	F	05-Nov-2023	-	60000.00	6000.00	6000.00
12	194JB	30-Jun-2023	F	01-Oct-2023	-	52308.00	5231.00	5231.00
13	194JB	21-Jun-2023	F	01-Oct-2023	-	56667.00	5667.00	5667.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Data updated till 9-Jun-2024

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Permanent Account Number (PAN)	CIEPP4648D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	WITHANA HEWAGE SUSIL PRIYANTHA WITHANAGE						
Address of Assessee	2095, NANJUMARI NILAYA, MAHALAXMI LAYOUT, 6TH CROSS 80FT RD BATWADI, TUMKUR, TUMKUR, KARNATAKA, 572103						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	3099484.00	636723.00	636723.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	270000.00	31723.00	31723.00
2	192	29-Feb-2024	F	03-Jun-2024	-	270000.00	30000.00	30000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	270000.00	30000.00	30000.00
4	192	01-Jan-2024	F	03-Jun-2024	-	270000.00	30000.00	30000.00
5	192	01-Jan-2024	F	03-Jun-2024	-	234000.00	60000.00	60000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	270000.00	65000.00	65000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	270000.00	65000.00	65000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	235161.00	65000.00	65000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	200323.00	65000.00	65000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	270000.00	65000.00	65000.00
11	192	30-Jun-2023	F	30-Sep-2023	-	270000.00	65000.00	65000.00
12	192	30-Jun-2023	F	30-Sep-2023	-	270000.00	65000.00	65000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 1-Jul-2024

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Permanent Account Number (PAN)	ALTPC1150D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KRISHNA CHANDRA						
Address of Assessee	39 KOINDA, SULTAN GARH, AKBAR PUR, AMBEDKAR NAGAR, UTTAR PRADESH, 224186						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1147419.00	114742.00	114742.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	83871.00	8387.00	8387.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	100000.00	10000.00	10000.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	93548.00	9355.00	9355.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	100000.00	10000.00	10000.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	96667.00	9667.00	9667.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	100000.00	10000.00	10000.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	100000.00	10000.00	10000.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	100000.00	10000.00	10000.00
9	194JB	31-Aug-2023	F	05-Nov-2023	-	100000.00	10000.00	10000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	100000.00	10000.00	10000.00
11	194JB	29-Jun-2023	F	01-Oct-2023	-	100000.00	10000.00	10000.00
12	194JB	03-Jun-2023	F	01-Oct-2023	-	73333.00	7333.00	7333.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 5-Jul-2024

TDS Centralized Processing Cell | TRACES
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Permanent Account Number (PAN)	CENPS4466K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	LAXMI NARAYAN SAHU						
Address of Assessee	MAIN ROAD, VILL+PO KODALA, KODALA, GANJAM, ODISHA, 761032						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ASHOK LEYLAND LIMITED				CHEA31306C	7550.00	755.00	755.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	25-Mar-2024	F	02-Jun-2024	-	4950.00	755.00	755.00
2	194	01-Aug-2023	F	08-Nov-2023	-	2600.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1363306.00	136331.00	136331.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	98306.00	9831.00	9831.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	115000.00	11500.00	11500.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	115000.00	11500.00	11500.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	115000.00	11500.00	11500.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	115000.00	11500.00	11500.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	115000.00	11500.00	11500.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	115000.00	11500.00	11500.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	115000.00	11500.00	11500.00
9	194JB	31-Aug-2023	F	05-Nov-2023	-	115000.00	11500.00	11500.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	115000.00	11500.00	11500.00
11	194JB	29-Jun-2023	F	01-Oct-2023	-	115000.00	11500.00	11500.00
12	194JB	03-Jun-2023	F	01-Oct-2023	-	115000.00	11500.00	11500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		

Data updated till 8-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ASVPK2221N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJAY KUMAR						
Address of Assessee	NARAYAN SMIRTY MANDIR, CASTAIRS TOWN DEOGHAR, NEAR PURANDAHA POOL DEOGH, , JHARKHAND, 814112						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC	RTKM06116F	1602544.00	160254.00	160254.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2024	F	08-Jun-2024	-	127694.00	12769.00	12769.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	136500.00	13650.00	13650.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	136500.00	13650.00	13650.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	136500.00	13650.00	13650.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	122850.00	12285.00	12285.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	136500.00	13650.00	13650.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	136500.00	13650.00	13650.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	136500.00	13650.00	13650.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	136500.00	13650.00	13650.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	136500.00	13650.00	13650.00
11	194JB	06-Jun-2023	F	01-Oct-2023	-	130000.00	13000.00	13000.00
12	194JB	08-May-2023	F	01-Oct-2023	-	130000.00	13000.00	13000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 21-Feb-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BTZPS8069Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAJIV RANJAN SINGH						
Address of Assessee	388 S-2 VAISHALI, BRAHAMPUTRA LANE SECTOR, 5 VAISHALIS, GHAZIABAD, UTTAR PRADESH, 201010						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	810000.00	45000.00	45000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	90000.00	5000.00	5000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	90000.00	5000.00	5000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	90000.00	5000.00	5000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	90000.00	5000.00	5000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	90000.00	5000.00	5000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	90000.00	5000.00	5000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	90000.00	5000.00	5000.00
8	192	30-Jun-2023	F	30-Sep-2023	-	90000.00	5000.00	5000.00
9	192	30-Jun-2023	F	30-Sep-2023	-	90000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 2-Jul-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AIDPG1410H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJAY KUMAR GAUTAM						
Address of Assessee	CW-59 SECOND FLOOR, MALIBU TOWN, SECTOR-47, GURUGRAM, HARYANA, 122018						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1200000.00	87031.00	87031.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	100000.00	18531.00	18531.00
2	192	29-Feb-2024	F	03-Jun-2024	-	100000.00	18500.00	18500.00
3	192	31-Jan-2024	F	03-Jun-2024	-	100000.00	5000.00	5000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	100000.00	5000.00	5000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	5000.00	5000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	100000.00	5000.00	5000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	5000.00	5000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	5000.00	5000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	100000.00	5000.00	5000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	100000.00	5000.00	5000.00
11	192	30-Jun-2023	F	30-Sep-2023	-	100000.00	5000.00	5000.00
12	192	30-Jun-2023	F	30-Sep-2023	-	100000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 2-Jul-2024

TDS Centralized Processing Cell | TRACES

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AGAPA0918R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANIL KUMAR						
Address of Assessee	LIG 60, RAMPUR, HOUSING BORD COLONY, GAYA, BIHAR, 823001						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BHARAT ELECTRONICS LTD				BLRB04051F	17302.50	1730.25	1730.25
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	28-Mar-2024	F	10-Jun-2024	-	6002.50	600.25	600.25
2	194	23-Feb-2024	F	10-Jun-2024	-	6020.00	602.00	602.00
3	194	25-Sep-2023	F	30-Oct-2023	-	5280.00	528.00	528.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	ASHOK LEYLAND LIMITED				CHEA31306C	8981.25	898.20	898.20
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	25-Mar-2024	F	02-Jun-2024	-	8786.25	898.20	898.20
2	194	01-Aug-2023	F	08-Nov-2023	-	195.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	INDIAN BANK - FINANCE AND INVESTOR RELATION				CHEI10611G	3362.60	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jul-2023	F	31-Oct-2023	-	3362.60	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	GAIL INDIA LIMITED				DELG11331F	5500.00	550.00	550.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	16-Feb-2024	F	22-Apr-2024	-	5500.00	550.00	550.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	INDIAN RAILWAY FINANCE CORP LTD				DELI04124B	2960.00	538.00	538.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	23-Nov-2023	F	08-Feb-2024	-	2960.00	538.00	538.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	PTC INDIA LIMITED				DELP10371E	9750.00	975.00	975.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Sep-2023	F	29-Oct-2023	-	9750.00	975.00	975.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	PTC INDIA FINANCIAL SERVICES LIMITED				DELP13454A	12000.00	1200.00	1200.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Sep-2023	F	06-Nov-2023	-	12000.00	1200.00	1200.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
8	POWER FINANCE CORPORATION LIMITED				DELP34120C	39128.50	3915.00	3915.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Mar-2024	F	25-May-2024	-	8118.00	812.00	812.00
2	194	29-Feb-2024	F	25-May-2024	-	9383.50	939.00	939.00
3	194	07-Dec-2023	F	20-Jan-2024	-	11952.00	1196.00	1196.00
4	194	27-Sep-2023	F	10-Oct-2023	-	9675.00	968.00	968.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
9	RAIL VIKAS NIGAM LTD				DELR08073C	1062.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Apr-2023	F	30-Sep-2023	-	1062.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
10	REC LIMITED				DELR38715F	8750.00	1056.00	1056.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	28-Mar-2024	F	08-May-2024	-	2475.00	248.00	248.00
2	194	13-Nov-2023	F	13-Jan-2024	-	1925.00	193.00	193.00
3	194	05-Oct-2023	F	13-Jan-2024	-	4350.00	615.00	615.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
11	VEDANTA LIMITED				DELV18086F	19700.00	1970.00	1970.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	09-Jan-2024	F	09-Jun-2024	-	6050.00	605.00	605.00
2	194	12-Jun-2023	F	07-Oct-2023	-	6475.00	647.50	647.50
3	194	17-Apr-2023	F	07-Oct-2023	-	7175.00	717.50	717.50
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
12	N.M.D.C.LTD.				HYDN00035A	4025.00	687.50	687.50
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Mar-2024	F	02-Jun-2024	-	4025.00	687.50	687.50
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
13	ADITYA BIRLA SUN LIFE AMC LIMITED				MUMB05956G	2887.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	31-Aug-2023	F	30-Oct-2023	-	2887.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
14	BANK OF BARODA				MUMB22923F	3327.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Jul-2023	F	10-Oct-2023	-	3327.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
15	HDFC ASSET MANAGEMENT COMPANY LIMITED				MUMH04900A	10128.00	1013.00	1013.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	26-Jun-2023	F	04-Oct-2023	-	10128.00	1013.00	1013.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
16	STATE BANK OF INDIA				MUMS99307F	4294.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	4294.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
17	TATA CONSULTANCY SERVICES LIMITED				MUMT24925F	2229.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	19-Jan-2024	F	08-Apr-2024	-	567.00	0.00	0.00
2	194	19-Oct-2023	F	17-Jan-2024	-	432.00	0.00	0.00
3	194	20-Jul-2023	F	15-Oct-2023	-	270.00	0.00	0.00
4	194	29-Jun-2023	F	27-Sep-2023	-	960.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
18	RASHTRIYA CHEMICALS AND FERTILIZERS LIMITED				PNER06282D	7400.00	740.00	740.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	28-Dec-2023	F	22-Jan-2024	-	7400.00	740.00	740.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
19	ENGINEERS INDIA LIMITED				RTKE03121G	1500.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	23-Feb-2024	F	28-May-2024	-	600.00	0.00	0.00
2	194	15-Sep-2023	F	01-Nov-2023	-	900.00	0.00	0.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
20	MSV INTERNATIONAL INC				RTKM06116F	1620000.00	162000.00	162000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	135000.00	13500.00	13500.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	135000.00	13500.00	13500.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	135000.00	13500.00	13500.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	135000.00	13500.00	13500.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	135000.00	13500.00	13500.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	135000.00	13500.00	13500.00
7	194JB	01-Oct-2023	F	06-Feb-2024	-	135000.00	13500.00	13500.00
8	194JB	30-Sep-2023	F	05-Nov-2023	-	135000.00	13500.00	13500.00
9	194JB	31-Aug-2023	F	05-Nov-2023	-	135000.00	13500.00	13500.00
10	194JB	31-Jul-2023	F	05-Nov-2023	-	135000.00	13500.00	13500.00
11	194JB	31-Jul-2023	F	05-Nov-2023	-	135000.00	13500.00	13500.00
12	194JB	30-Jun-2023	F	01-Oct-2023	-	135000.00	13500.00	13500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Data updated till 5-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

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Permanent Account Number (PAN)	AIMPM3067D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	CHANDI PRASAD MOHANTY						
Address of Assessee	TELDIA, SOMPUR, CUTTACK, ODISHA, 753002						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1320000.00	132000.00	132000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	110000.00	11000.00	11000.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	110000.00	11000.00	11000.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	110000.00	11000.00	11000.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	110000.00	11000.00	11000.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	110000.00	11000.00	11000.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	110000.00	11000.00	11000.00
7	194JB	20-Oct-2023	F	06-Feb-2024	-	110000.00	11000.00	11000.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	110000.00	11000.00	11000.00
9	194JB	31-Aug-2023	F	05-Nov-2023	-	110000.00	11000.00	11000.00
10	194JB	31-Jul-2023	F	05-Nov-2023	-	110000.00	11000.00	11000.00
11	194JB	30-Jun-2023	F	01-Oct-2023	-	110000.00	11000.00	11000.00
12	194JB	29-May-2023	F	01-Oct-2023	-	110000.00	11000.00	11000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 1-Jul-2024

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Permanent Account Number (PAN)	AVMPP7969C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	HARI PRASAD DAHIYA						
Address of Assessee	GADHI TOLA, SURDAHA, SURDAHA KALA, SATNA, MADHYA PRADESH, 485005						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1464000.00	146400.00	146400.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	116000.00	11600.00	11600.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	124000.00	12400.00	12400.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	124000.00	12400.00	12400.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	124000.00	12400.00	12400.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	124000.00	12400.00	12400.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	124000.00	12400.00	12400.00
8	194JB	30-Sep-2023	F	05-Nov-2023	-	124000.00	12400.00	12400.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	124000.00	12400.00	12400.00
10	194JB	31-Jul-2023	F	05-Nov-2023	-	124000.00	12400.00	12400.00
11	194JB	30-Jun-2023	F	01-Oct-2023	-	112000.00	11200.00	11200.00
12	194JB	02-Jun-2023	F	01-Oct-2023	-	124000.00	12400.00	12400.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 27-Jun-2024

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Income Tax Department

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Permanent Account Number (PAN)	AAJPC9025C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	JASSA RAM CHOUDHARY						
Address of Assessee	BILARA, RAJASTHAN, 342602						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CENTRAL PENSION DISTRIBUTION MONITORING CELL	JPRC05652D	700232.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	01-Mar-2024	F	05-May-2024	-	58700.00	0.00	0.00
2	192	01-Feb-2024	F	05-May-2024	-	58700.00	0.00	0.00
3	192	01-Jan-2024	F	05-May-2024	-	58700.00	0.00	0.00
4	192	01-Dec-2023	F	09-Feb-2024	-	67036.00	0.00	0.00
5	192	01-Nov-2023	F	09-Feb-2024	-	56616.00	0.00	0.00
6	192	03-Oct-2023	F	09-Feb-2024	-	56616.00	0.00	0.00
7	192	01-Sep-2023	F	29-Oct-2023	-	56616.00	0.00	0.00
8	192	01-Aug-2023	F	29-Oct-2023	-	56616.00	0.00	0.00
9	192	01-Jul-2023	F	29-Oct-2023	-	56616.00	0.00	0.00
10	192	01-Jun-2023	F	29-Aug-2023	-	56616.00	0.00	0.00
11	192	01-May-2023	F	07-Aug-2023	-	56616.00	0.00	0.00
12	192	03-Apr-2023	F	29-Aug-2023	-	60784.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	STATE BANK OF INDIA	MUMS86180D	129000.00	12900.00	12900.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	18-May-2024	-	32250.00	3225.00	3225.00
2	194A	31-Dec-2023	F	27-Jan-2024	-	32250.00	3225.00	3225.00
3	194A	30-Sep-2023	F	30-Oct-2023	-	32250.00	3225.00	3225.00
4	194A	30-Jun-2023	F	28-Sep-2023	-	32250.00	3225.00	3225.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	1014333.00	101433.00	101433.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2024	F	08-Jun-2024	-	85000.00	8500.00	8500.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	85000.00	8500.00	8500.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	85000.00	8500.00	8500.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	85000.00	8500.00	8500.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	85000.00	8500.00	8500.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	85000.00	8500.00	8500.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	79333.00	7933.00	7933.00
8	194JB	30-Sep-2023	F	05-Nov-2023	-	85000.00	8500.00	8500.00
9	194JB	30-Sep-2023	F	05-Nov-2023	-	85000.00	8500.00	8500.00
10	194JB	30-Sep-2023	F	05-Nov-2023	-	85000.00	8500.00	8500.00
11	194JB	31-Aug-2023	F	05-Nov-2023	-	85000.00	8500.00	8500.00
12	194JB	14-Jun-2023	F	01-Oct-2023	-	85000.00	8500.00	8500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Data updated till 28-Jun-2024

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BZYPS3998B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAVINDRA KUMAR SINGH						
Address of Assessee	HEMAN BIGHA, DIHRA, AURANGABAD, AURANGABAD, BIHAR, 824101						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED				MUMI03877G	218965.84	10948.30	10948.30
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194DA	22-Feb-2024	F	22-May-2024	-	218965.84	10948.30	10948.30
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	PUNJAB NATIONAL BANK - CIRCLE OFFICE - AURANGABAD (BIHAR)				PTNP04729E	12928.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	24-Apr-2024	-	2183.00	0.00	0.00
2	194A	31-Mar-2024	F	24-Apr-2024	-	1858.00	0.00	0.00
3	194A	31-Dec-2023	F	14-Jan-2024	-	2169.00	0.00	0.00
4	194A	31-Dec-2023	F	14-Jan-2024	-	1842.00	0.00	0.00
5	194A	30-Sep-2023	F	21-Oct-2023	-	2127.00	0.00	0.00
6	194A	30-Sep-2023	F	21-Oct-2023	-	665.00	0.00	0.00
7	194A	30-Jun-2023	F	23-Sep-2023	-	2084.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	1380000.00	173160.00	173160.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	115000.00	33160.00	33160.00
2	192	29-Feb-2024	F	03-Jun-2024	-	115000.00	40000.00	40000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	115000.00	10000.00	10000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	115000.00	10000.00	10000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	115000.00	10000.00	10000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	115000.00	10000.00	10000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	115000.00	10000.00	10000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	115000.00	10000.00	10000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	115000.00	10000.00	10000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	115000.00	10000.00	10000.00
11	192	28-Jun-2023	F	03-Aug-2023	-	115000.00	10000.00	10000.00
12	192	23-May-2023	F	03-Aug-2023	-	115000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement	Name of Deductor	PAN of	Transaction Date	Total Transaction	Total TDS

Data updated till 2-Jul-2024

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AAMPE1360M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRAHLLADAREDDY ERVA						
Address of Assessee	C/O K SIVARAMI REDDY, 2-44, GADEMGUDUR POST, RAJUPALEM MANDAL, KADAPA, ANDHRA PRADESH, 516359						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1333455.00	133345.00	133345.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	29-Feb-2024	F	08-Jun-2024	-	120690.00	12069.00	12069.00
2	194JB	31-Jan-2024	F	08-Jun-2024	-	120968.00	12097.00	12097.00
3	194JB	01-Jan-2024	F	08-Jun-2024	-	118952.00	11895.00	11895.00
4	194JB	30-Nov-2023	F	06-Feb-2024	-	125000.00	12500.00	12500.00
5	194JB	31-Oct-2023	F	06-Feb-2024	-	119600.00	11960.00	11960.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	125000.00	12500.00	12500.00
7	194JB	31-Oct-2023	F	06-Feb-2024	-	115611.00	11561.00	11561.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	125000.00	12500.00	12500.00
9	194JB	31-Aug-2023	F	05-Nov-2023	-	120833.00	12083.00	12083.00
10	194JB	31-Aug-2023	F	05-Nov-2023	-	3240.00	324.00	324.00
11	194JB	31-Jul-2023	F	05-Nov-2023	-	119092.00	11909.00	11909.00
12	194JB	31-Jul-2023	F	05-Nov-2023	-	119469.00	11947.00	11947.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 8-Jul-2024

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Annual Tax Statement

Permanent Account Number (PAN)	ANJPK7208C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAJEEV RANJAN KUMAR						
Address of Assessee	1 519, VINAY KHAND, GOMTI NAGAR, LUCKNOW, UTTAR PRADESH, 226010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CANARA BANK	BLRC19654F	9115.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	24-May-2024	-	9115.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	STATE BANK OF INDIA	MUMS86184A	21096.00	14025.00	14025.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	20-Jul-2023	F	29-Oct-2023	-	37479.00	3748.00	3748.00
2	194A	20-Jul-2023	F	29-Oct-2023	-	5899.00	3748.00	3748.00
3	194A	20-Jul-2023	F	29-Oct-2023	G	-5899.00	-3748.00	-3748.00
4	194A	20-Jul-2023	F	29-Oct-2023	-	5899.00	3748.00	3748.00
5	194A	20-Jul-2023	F	29-Oct-2023	G	-5899.00	-3748.00	-3748.00
6	194A	20-Jul-2023	F	29-Oct-2023	-	5899.00	3748.00	3748.00
7	194A	20-Jul-2023	F	29-Oct-2023	B	-5899.00	-3748.00	-3748.00
8	194A	20-Jul-2023	F	29-Oct-2023	-	5899.00	3748.00	3748.00
9	194A	20-Jul-2023	F	29-Oct-2023	B	-5899.00	-3748.00	-3748.00
10	194A	20-Jul-2023	F	29-Oct-2023	-	5899.00	3748.00	3748.00
11	194A	20-Jul-2023	F	29-Oct-2023	B	-5899.00	-3748.00	-3748.00
12	194A	20-Jul-2023	F	29-Oct-2023	-	5899.00	3748.00	3748.00
13	194A	20-Jul-2023	F	29-Oct-2023	B	-5899.00	-3748.00	-3748.00
14	194A	20-Jul-2023	F	29-Oct-2023	-	5899.00	3748.00	3748.00
15	194A	20-Jul-2023	F	29-Oct-2023	B	-37479.00	-3748.00	-3748.00
16	194A	20-Jul-2023	F	29-Oct-2023	-	5899.00	3748.00	3748.00
17	194A	20-Jul-2023	F	29-Oct-2023	B	-37479.00	-3748.00	-3748.00
18	194A	20-Jul-2023	F	29-Oct-2023	-	37479.00	3748.00	3748.00
19	194A	18-Jul-2023	F	29-Oct-2023	-	65282.00	6529.00	6529.00
20	194A	18-Jul-2023	F	29-Oct-2023	-	9298.00	6529.00	6529.00
21	194A	18-Jul-2023	F	29-Oct-2023	G	-9298.00	-6529.00	-6529.00
22	194A	18-Jul-2023	F	29-Oct-2023	-	9298.00	6529.00	6529.00
23	194A	18-Jul-2023	F	29-Oct-2023	B	-9298.00	-6529.00	-6529.00
24	194A	18-Jul-2023	F	29-Oct-2023	-	9298.00	6529.00	6529.00
25	194A	18-Jul-2023	F	29-Oct-2023	B	-9298.00	-6529.00	-6529.00
26	194A	18-Jul-2023	F	29-Oct-2023	-	9298.00	6529.00	6529.00
27	194A	18-Jul-2023	F	29-Oct-2023	B	-65282.00	-6529.00	-6529.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	CANARA BANK	PTLC13823F	98567.00	11871.00	11871.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	20-May-2024	-	10781.00	1078.00	1078.00
2	194A	31-Mar-2024	F	20-May-2024	-	9452.00	945.00	945.00
3	194A	31-Mar-2024	F	20-May-2024	-	9895.00	989.00	989.00
4	194A	27-Jan-2024	F	20-May-2024	-	13075.00	1308.00	1308.00
5	194A	24-Jan-2024	F	20-May-2024	-	13075.00	1308.00	1308.00
6	194A	20-Jan-2024	F	20-May-2024	-	1988.00	199.00	199.00
7	194A	18-Jan-2024	F	20-May-2024	-	13075.00	1308.00	1308.00

8	194A	27-Oct-2023	F	30-Jan-2024	-	12863.00	1286.00	1286.00
9	194A	24-Oct-2023	F	30-Jan-2024	-	8491.00	1286.00	1286.00
10	194A	20-Oct-2023	F	30-Jan-2024	-	195.00	195.00	195.00
11	194A	20-Oct-2023	F	30-Jan-2024	-	195.00	195.00	195.00
12	194A	18-Oct-2023	F	30-Jan-2024	-	1286.00	1286.00	1286.00
13	194A	21-Sep-2023	F	21-Oct-2023	-	76.00	76.00	76.00
14	194A	13-May-2023	F	23-Sep-2023	-	1587.00	159.00	159.00
15	194A	23-Apr-2023	F	23-Sep-2023	-	2533.00	253.00	253.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	MSV INTERNATIONAL INC	RTKM06116F	1680000.00	196560.00	196560.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	03-Jun-2024	-	140000.00	23360.00	23360.00
2	192	29-Feb-2024	F	03-Jun-2024	-	140000.00	23200.00	23200.00
3	192	31-Jan-2024	F	03-Jun-2024	-	140000.00	15000.00	15000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	140000.00	15000.00	15000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	140000.00	15000.00	15000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	140000.00	15000.00	15000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	140000.00	15000.00	15000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	140000.00	15000.00	15000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	140000.00	15000.00	15000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	140000.00	15000.00	15000.00
11	192	29-Jun-2023	F	03-Aug-2023	-	140000.00	15000.00	15000.00
12	192	12-Jun-2023	F	03-Aug-2023	-	140000.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr.	Acknowledgement	Name Of Deductee	PAN of	Transaction	Total Transaction	Total TDS	Total Amount ###

Data updated till 1-Jul-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AGUPK2755Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SATYENDRA KUMAR						
Address of Assessee	BIRPUR, SUPAUL, BIHAR, 854340						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1200000.00	85800.00	85800.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	100000.00	17900.00	17900.00
2	192	29-Feb-2024	F	03-Jun-2024	-	100000.00	17900.00	17900.00
3	192	31-Jan-2024	F	03-Jun-2024	-	100000.00	5000.00	5000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	100000.00	5000.00	5000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	5000.00	5000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	100000.00	5000.00	5000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	5000.00	5000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	5000.00	5000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	100000.00	5000.00	5000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	100000.00	5000.00	5000.00
11	192	29-Jun-2023	F	03-Aug-2023	-	100000.00	5000.00	5000.00
12	192	12-Jun-2023	F	03-Aug-2023	-	100000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	ICICI BANK LIMITED	MUMI15731C	399999.76	0.00	0.00

Data updated till 26-Jun-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Annual Tax Statement

Permanent Account Number (PAN)	AFPPR7635L	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KATARI RAVI						
Address of Assessee	QR NO 526/A, BHARATPUR COLONY, SOUTH BALANDA, TALCHER, ANGUL, ODISHA, 759116						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	STATE BANK OF INDIA				MUMS86158C	1949.00	611.00	611.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	195	29-Sep-2023	F	29-Oct-2023	-	22.00	8.00	8.00
2	195	26-Sep-2023	F	29-Oct-2023	-	541.00	170.00	170.00
3	195	26-Jun-2023	F	28-Sep-2023	-	1386.00	433.00	433.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	2000000.00	200000.00	200000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	168000.00	16800.00	16800.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	168000.00	16800.00	16800.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	168000.00	16800.00	16800.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	168000.00	16800.00	16800.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	168000.00	16800.00	16800.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	168000.00	16800.00	16800.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	192000.00	19200.00	19200.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	160000.00	16000.00	16000.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	160000.00	16000.00	16000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	160000.00	16000.00	16000.00
11	194JB	26-Jun-2023	F	01-Oct-2023	-	160000.00	16000.00	16000.00
12	194JB	23-May-2023	F	01-Oct-2023	-	160000.00	16000.00	16000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***

Data updated till 24-Jun-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BMSPS3827E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHAILENDRA KUMAR SINGH						
Address of Assessee	C/O SUKHAN SAHU, NAMKOM, LOWER CHUTIA SAMLONG, NEAR CHOLA HOTEL, , JHARKHAND, 834010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ICICI BANK LIMITED				MUMI04813E	3597.00	1123.00	1123.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	195	30-Jun-2023	F	30-Sep-2023	-	92.00	29.00	29.00
2	195	30-Jun-2023	F	30-Sep-2023	-	3505.00	1094.00	1094.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	STATE BANK OF INDIA				MUMS89571G	31.00	12.00	12.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	195	22-Aug-2023	F	29-Oct-2023	-	12.00	5.00	5.00
2	195	26-Jun-2023	F	28-Sep-2023	-	19.00	7.00	7.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	1937500.00	193750.00	193750.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	162750.00	16275.00	16275.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	162750.00	16275.00	16275.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	162750.00	16275.00	16275.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	162750.00	16275.00	16275.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	162750.00	16275.00	16275.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	162750.00	16275.00	16275.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	186000.00	18600.00	18600.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00
11	194JB	26-Jun-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00
12	194JB	23-May-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

Data updated till 25-Jun-2024

TDS Centralized Processing Cell | TRACES
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Income Tax Department

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Permanent Account Number (PAN)	AERPD6399A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	DINAKARAN KINGSLEY						
Address of Assessee	C12,RAMS APARTMENT, NO.7,PANCHYAT ROAD, PERUNGUDI, CHENNAI, KANCHEEPURAM, TAMIL NADU, 600096						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1845000.00	258500.00	258500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	157500.00	7500.00	7500.00
2	192	29-Feb-2024	F	03-Jun-2024	-	157500.00	7500.00	7500.00
3	192	31-Jan-2024	F	03-Jun-2024	-	157500.00	7500.00	7500.00
4	192	31-Dec-2023	F	05-Feb-2024	-	157500.00	28000.00	28000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	157500.00	28000.00	28000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	157500.00	28000.00	28000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	150000.00	28000.00	28000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	150000.00	28000.00	28000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	150000.00	28000.00	28000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	150000.00	28000.00	28000.00
11	192	26-Jun-2023	F	03-Aug-2023	-	150000.00	20000.00	20000.00
12	192	23-May-2023	F	03-Aug-2023	-	150000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 22-Jun-2024

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Permanent Account Number (PAN)	ADDPN0171D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHAMBHU NARAYAN						
Address of Assessee	C/O HIRALLA PRASAD SIHNA, NORTH PATEL NAGAR, NEAR GAYASINGH MD KESHRI, PATAN, BIHAR, 800001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	YES BANK LIMITED				MUMY02084F	8511.00	851.10	851.10
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	06-Jun-2024	-	370.00	37.00	37.00
2	194A	31-Mar-2024	F	06-Jun-2024	-	246.00	24.60	24.60
3	194A	25-Mar-2024	F	06-Jun-2024	-	4737.00	473.70	473.70
4	194A	25-Mar-2024	F	06-Jun-2024	-	3158.00	315.80	315.80
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1875000.00	187500.00	187500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	157500.00	15750.00	15750.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	157500.00	15750.00	15750.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	157500.00	15750.00	15750.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	157500.00	15750.00	15750.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	157500.00	15750.00	15750.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	157500.00	15750.00	15750.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	180000.00	18000.00	18000.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	150000.00	15000.00	15000.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	150000.00	15000.00	15000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	150000.00	15000.00	15000.00
11	194JB	26-Jun-2023	F	01-Oct-2023	-	150000.00	15000.00	15000.00
12	194JB	23-May-2023	F	01-Oct-2023	-	150000.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	YES BANK LIMITED			MUMY02084F	39200.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	06-Jun-2024	-	39200.00	0.00	0.00

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Data updated till 25-Jun-2024

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Income Tax Department

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Permanent Account Number (PAN)	AQAPM4727E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MUKKALA VENKATESWARAREDDY						
Address of Assessee	HOUSE NO 50, NAGARAJUKUNTA, NAGARAJUKUNTA POST, KONAKANAMITTA, , ANDHRA PRADESH, 523941						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1500000.00	150000.00	150000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	126000.00	12600.00	12600.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	126000.00	12600.00	12600.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	126000.00	12600.00	12600.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	126000.00	12600.00	12600.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	126000.00	12600.00	12600.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	126000.00	12600.00	12600.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	144000.00	14400.00	14400.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	120000.00	12000.00	12000.00
11	194JB	26-Jun-2023	F	01-Oct-2023	-	120000.00	12000.00	12000.00
12	194JB	23-May-2023	F	01-Oct-2023	-	120000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 25-Jun-2024

TDS Centralized Processing Cell | TRACES
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Annual Tax Statement

Permanent Account Number (PAN)	AKFPD5439F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SURESH DANDAMUDI						
Address of Assessee	44, HOUSING BOARD COLONY, DHAMNOD, DHAR, MADHYA PRADESH, 454552						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	AXIS BANK LIMITED				MUMU05151G	46890.00	4894.00	4894.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Dec-2023	F	24-Jan-2024	-	227.00	227.00	227.00
2	194A	30-Sep-2023	F	01-Nov-2023	-	21842.00	2184.00	2184.00
3	194A	31-Jul-2023	F	01-Nov-2023	-	583.00	59.00	59.00
4	194A	30-Jun-2023	F	01-Oct-2023	-	24238.00	2424.00	2424.00
5	194A	30-Jun-2023	F	01-Oct-2023	-	24238.00	2424.00	2424.00
6	194A	30-Jun-2023	F	01-Oct-2023	G	-24238.00	-2424.00	-2424.00
7	194A	30-Jun-2023	F	01-Oct-2023	-	24238.00	2424.00	2424.00
8	194A	30-Jun-2023	F	01-Oct-2023	G	-24238.00	-2424.00	-2424.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1687500.00	168750.00	168750.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	141750.00	14175.00	14175.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	141750.00	14175.00	14175.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	141750.00	14175.00	14175.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	141750.00	14175.00	14175.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	141750.00	14175.00	14175.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	141750.00	14175.00	14175.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	162000.00	16200.00	16200.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	135000.00	13500.00	13500.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	135000.00	13500.00	13500.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	135000.00	13500.00	13500.00
11	194JB	26-Jun-2023	F	01-Oct-2023	-	135000.00	13500.00	13500.00
12	194JB	23-May-2023	F	01-Oct-2023	-	135000.00	13500.00	13500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

Data updated till 24-Jun-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AEWPK8682C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MURALIDHAR KALLURI						
Address of Assessee	S L NEGI, JEORI, SARAHAN ROAD, RAMPUR BUSHAHAR, SHIMLA, HIMACHAL PRADESH, 172101						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SHRIRAM FINANCE LIMITED				CHES00900E	494845.00	49485.00	49485.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	30-Mar-2024	F	19-May-2024	-	2217.00	222.00	222.00
2	194A	30-Mar-2024	F	19-May-2024	-	3121.00	312.00	312.00
3	194A	30-Mar-2024	F	19-May-2024	G	-3121.00	-312.00	-312.00
4	194A	30-Mar-2024	F	19-May-2024	-	2191.00	219.00	219.00
5	194A	30-Mar-2024	F	19-May-2024	G	-2191.00	-219.00	-219.00
6	194A	30-Mar-2024	F	19-May-2024	-	9363.00	936.00	936.00
7	194A	30-Mar-2024	F	19-May-2024	G	-9363.00	-936.00	-936.00
8	194A	30-Mar-2024	F	19-May-2024	-	3375.00	338.00	338.00
9	194A	30-Mar-2024	F	19-May-2024	G	-3375.00	-338.00	-338.00
10	194A	30-Mar-2024	F	19-May-2024	-	1584.00	158.00	158.00
11	194A	30-Mar-2024	F	19-May-2024	G	-1584.00	-158.00	-158.00
12	194A	30-Mar-2024	F	19-May-2024	-	2217.00	222.00	222.00
13	194A	30-Mar-2024	F	19-May-2024	G	-2217.00	-222.00	-222.00
14	194A	30-Mar-2024	F	19-May-2024	-	3121.00	312.00	312.00
15	194A	30-Mar-2024	F	19-May-2024	-	14190.00	1419.00	1419.00
16	194A	30-Mar-2024	F	19-May-2024	-	2580.00	258.00	258.00
17	194A	30-Mar-2024	F	19-May-2024	-	2191.00	219.00	219.00
18	194A	30-Mar-2024	F	19-May-2024	-	9363.00	936.00	936.00
19	194A	30-Mar-2024	F	19-May-2024	-	1290.00	129.00	129.00
20	194A	30-Mar-2024	F	19-May-2024	-	3375.00	338.00	338.00
21	194A	30-Mar-2024	F	19-May-2024	-	1584.00	158.00	158.00
22	194A	28-Feb-2024	F	19-May-2024	-	2580.00	258.00	258.00
23	194A	28-Feb-2024	F	19-May-2024	-	1584.00	158.00	158.00
24	194A	28-Feb-2024	F	19-May-2024	G	-1584.00	-158.00	-158.00
25	194A	28-Feb-2024	F	19-May-2024	-	2217.00	222.00	222.00
26	194A	28-Feb-2024	F	19-May-2024	G	-2217.00	-222.00	-222.00
27	194A	28-Feb-2024	F	19-May-2024	-	9363.00	936.00	936.00
28	194A	28-Feb-2024	F	19-May-2024	G	-9363.00	-936.00	-936.00
29	194A	28-Feb-2024	F	19-May-2024	-	2191.00	219.00	219.00
30	194A	28-Feb-2024	F	19-May-2024	G	-2191.00	-219.00	-219.00
31	194A	28-Feb-2024	F	19-May-2024	-	3375.00	338.00	338.00
32	194A	28-Feb-2024	F	19-May-2024	G	-3375.00	-338.00	-338.00
33	194A	28-Feb-2024	F	19-May-2024	-	3121.00	312.00	312.00
34	194A	28-Feb-2024	F	19-May-2024	G	-3121.00	-312.00	-312.00
35	194A	28-Feb-2024	F	19-May-2024	-	1584.00	158.00	158.00
36	194A	28-Feb-2024	F	19-May-2024	-	2217.00	222.00	222.00
37	194A	28-Feb-2024	F	19-May-2024	-	9363.00	936.00	936.00
38	194A	28-Feb-2024	F	19-May-2024	-	2191.00	219.00	219.00
39	194A	28-Feb-2024	F	19-May-2024	-	1290.00	129.00	129.00
40	194A	28-Feb-2024	F	19-May-2024	-	3375.00	338.00	338.00
41	194A	28-Feb-2024	F	19-May-2024	-	3121.00	312.00	312.00
42	194A	28-Feb-2024	F	19-May-2024	-	14190.00	1419.00	1419.00
43	194A	30-Jan-2024	F	19-May-2024	-	2580.00	258.00	258.00
44	194A	30-Jan-2024	F	19-May-2024	-	1584.00	158.00	158.00

45	194A	30-Jan-2024	F	19-May-2024	G	-1584.00	-158.00	-158.00
46	194A	30-Jan-2024	F	19-May-2024	-	2217.00	222.00	222.00
47	194A	30-Jan-2024	F	19-May-2024	G	-2217.00	-222.00	-222.00
48	194A	30-Jan-2024	F	19-May-2024	-	2191.00	219.00	219.00
49	194A	30-Jan-2024	F	19-May-2024	G	-2191.00	-219.00	-219.00
50	194A	30-Jan-2024	F	19-May-2024	-	9363.00	936.00	936.00
51	194A	30-Jan-2024	F	19-May-2024	G	-9363.00	-936.00	-936.00
52	194A	30-Jan-2024	F	19-May-2024	-	3121.00	312.00	312.00
53	194A	30-Jan-2024	F	19-May-2024	G	-3121.00	-312.00	-312.00
54	194A	30-Jan-2024	F	19-May-2024	-	3375.00	338.00	338.00
55	194A	30-Jan-2024	F	19-May-2024	G	-3375.00	-338.00	-338.00
56	194A	30-Jan-2024	F	19-May-2024	-	1584.00	158.00	158.00
57	194A	30-Jan-2024	F	19-May-2024	-	2217.00	222.00	222.00
58	194A	30-Jan-2024	F	19-May-2024	-	2191.00	219.00	219.00
59	194A	30-Jan-2024	F	19-May-2024	-	9363.00	936.00	936.00
60	194A	30-Jan-2024	F	19-May-2024	-	3121.00	312.00	312.00
61	194A	30-Jan-2024	F	19-May-2024	-	3375.00	338.00	338.00
62	194A	30-Jan-2024	F	19-May-2024	-	1290.00	129.00	129.00
63	194A	30-Jan-2024	F	19-May-2024	-	14190.00	1419.00	1419.00
64	193	29-Jan-2024	F	19-May-2024	-	15060.00	1506.00	1506.00
65	194A	30-Dec-2023	F	26-Jan-2024	-	1584.00	158.00	158.00
66	194A	30-Dec-2023	F	26-Jan-2024	-	2191.00	219.00	219.00
67	194A	30-Dec-2023	F	26-Jan-2024	G	-2191.00	-219.00	-219.00
68	194A	30-Dec-2023	F	26-Jan-2024	-	9363.00	936.00	936.00
69	194A	30-Dec-2023	F	26-Jan-2024	G	-9363.00	-936.00	-936.00
70	194A	30-Dec-2023	F	26-Jan-2024	-	3121.00	312.00	312.00
71	194A	30-Dec-2023	F	26-Jan-2024	G	-3121.00	-312.00	-312.00
72	194A	30-Dec-2023	F	26-Jan-2024	-	3375.00	338.00	338.00
73	194A	30-Dec-2023	F	26-Jan-2024	G	-3375.00	-338.00	-338.00
74	194A	30-Dec-2023	F	26-Jan-2024	-	2217.00	222.00	222.00
75	194A	30-Dec-2023	F	26-Jan-2024	G	-2217.00	-222.00	-222.00
76	194A	30-Dec-2023	F	26-Jan-2024	-	1584.00	158.00	158.00
77	194A	30-Dec-2023	F	26-Jan-2024	G	-1584.00	-158.00	-158.00
78	194A	30-Dec-2023	F	26-Jan-2024	-	2580.00	258.00	258.00
79	194A	30-Dec-2023	F	26-Jan-2024	-	2191.00	219.00	219.00
80	194A	30-Dec-2023	F	26-Jan-2024	-	9363.00	936.00	936.00
81	194A	30-Dec-2023	F	26-Jan-2024	-	1290.00	129.00	129.00
82	194A	30-Dec-2023	F	26-Jan-2024	-	3121.00	312.00	312.00
83	194A	30-Dec-2023	F	26-Jan-2024	-	14190.00	1419.00	1419.00
84	194A	30-Dec-2023	F	26-Jan-2024	-	3375.00	338.00	338.00
85	194A	30-Dec-2023	F	26-Jan-2024	-	2217.00	222.00	222.00
86	194A	29-Nov-2023	F	26-Jan-2024	-	14190.00	1419.00	1419.00
87	194A	29-Nov-2023	F	26-Jan-2024	-	2217.00	222.00	222.00
88	194A	29-Nov-2023	F	26-Jan-2024	G	-2217.00	-222.00	-222.00
89	194A	29-Nov-2023	F	26-Jan-2024	-	1584.00	158.00	158.00
90	194A	29-Nov-2023	F	26-Jan-2024	G	-1584.00	-158.00	-158.00
91	194A	29-Nov-2023	F	26-Jan-2024	-	2191.00	219.00	219.00
92	194A	29-Nov-2023	F	26-Jan-2024	G	-2191.00	-219.00	-219.00
93	194A	29-Nov-2023	F	26-Jan-2024	-	3375.00	338.00	338.00
94	194A	29-Nov-2023	F	26-Jan-2024	G	-3375.00	-338.00	-338.00
95	194A	29-Nov-2023	F	26-Jan-2024	-	9363.00	936.00	936.00
96	194A	29-Nov-2023	F	26-Jan-2024	G	-9363.00	-936.00	-936.00
97	194A	29-Nov-2023	F	26-Jan-2024	-	3121.00	312.00	312.00
98	194A	29-Nov-2023	F	26-Jan-2024	G	-3121.00	-312.00	-312.00
99	194A	29-Nov-2023	F	26-Jan-2024	-	2217.00	222.00	222.00
100	194A	29-Nov-2023	F	26-Jan-2024	-	1584.00	158.00	158.00
101	194A	29-Nov-2023	F	26-Jan-2024	-	1290.00	129.00	129.00
102	194A	29-Nov-2023	F	26-Jan-2024	-	2191.00	219.00	219.00
103	194A	29-Nov-2023	F	26-Jan-2024	-	2580.00	258.00	258.00
104	194A	29-Nov-2023	F	26-Jan-2024	-	3375.00	338.00	338.00
105	194A	29-Nov-2023	F	26-Jan-2024	-	9363.00	936.00	936.00
106	194A	29-Nov-2023	F	26-Jan-2024	-	3121.00	312.00	312.00
107	194A	30-Oct-2023	F	26-Jan-2024	-	3121.00	312.00	312.00
108	194A	30-Oct-2023	F	26-Jan-2024	-	1584.00	158.00	158.00
109	194A	30-Oct-2023	F	26-Jan-2024	G	-1584.00	-158.00	-158.00
110	194A	30-Oct-2023	F	26-Jan-2024	-	2217.00	222.00	222.00

111	194A	30-Oct-2023	F	26-Jan-2024	G	-2217.00	-222.00	-222.00
112	194A	30-Oct-2023	F	26-Jan-2024	-	3375.00	338.00	338.00
113	194A	30-Oct-2023	F	26-Jan-2024	G	-3375.00	-338.00	-338.00
114	194A	30-Oct-2023	F	26-Jan-2024	-	2191.00	219.00	219.00
115	194A	30-Oct-2023	F	26-Jan-2024	G	-2191.00	-219.00	-219.00
116	194A	30-Oct-2023	F	26-Jan-2024	-	9363.00	936.00	936.00
117	194A	30-Oct-2023	F	26-Jan-2024	G	-9363.00	-936.00	-936.00
118	194A	30-Oct-2023	F	26-Jan-2024	-	3121.00	312.00	312.00
119	194A	30-Oct-2023	F	26-Jan-2024	G	-3121.00	-312.00	-312.00
120	194A	30-Oct-2023	F	26-Jan-2024	-	1584.00	158.00	158.00
121	194A	30-Oct-2023	F	26-Jan-2024	-	2217.00	222.00	222.00
122	194A	30-Oct-2023	F	26-Jan-2024	-	2580.00	258.00	258.00
123	194A	30-Oct-2023	F	26-Jan-2024	-	3375.00	338.00	338.00
124	194A	30-Oct-2023	F	26-Jan-2024	-	14190.00	1419.00	1419.00
125	194A	30-Oct-2023	F	26-Jan-2024	-	1290.00	129.00	129.00
126	194A	30-Oct-2023	F	26-Jan-2024	-	2191.00	219.00	219.00
127	194A	30-Oct-2023	F	26-Jan-2024	-	9363.00	936.00	936.00
128	194A	29-Sep-2023	F	30-Oct-2023	-	1290.00	129.00	129.00
129	194A	29-Sep-2023	F	30-Oct-2023	-	3121.00	312.00	312.00
130	194A	29-Sep-2023	F	30-Oct-2023	G	-3121.00	-312.00	-312.00
131	194A	29-Sep-2023	F	30-Oct-2023	-	2217.00	222.00	222.00
132	194A	29-Sep-2023	F	30-Oct-2023	G	-2217.00	-222.00	-222.00
133	194A	29-Sep-2023	F	30-Oct-2023	-	1584.00	158.00	158.00
134	194A	29-Sep-2023	F	30-Oct-2023	G	-1584.00	-158.00	-158.00
135	194A	29-Sep-2023	F	30-Oct-2023	-	3375.00	338.00	338.00
136	194A	29-Sep-2023	F	30-Oct-2023	G	-3375.00	-338.00	-338.00
137	194A	29-Sep-2023	F	30-Oct-2023	-	2191.00	219.00	219.00
138	194A	29-Sep-2023	F	30-Oct-2023	G	-2191.00	-219.00	-219.00
139	194A	29-Sep-2023	F	30-Oct-2023	-	9363.00	936.00	936.00
140	194A	29-Sep-2023	F	30-Oct-2023	G	-9363.00	-936.00	-936.00
141	194A	29-Sep-2023	F	30-Oct-2023	-	3121.00	312.00	312.00
142	194A	29-Sep-2023	F	30-Oct-2023	-	14190.00	1419.00	1419.00
143	194A	29-Sep-2023	F	30-Oct-2023	-	2580.00	258.00	258.00
144	194A	29-Sep-2023	F	30-Oct-2023	-	2217.00	222.00	222.00
145	194A	29-Sep-2023	F	30-Oct-2023	-	1584.00	158.00	158.00
146	194A	29-Sep-2023	F	30-Oct-2023	-	3375.00	338.00	338.00
147	194A	29-Sep-2023	F	30-Oct-2023	-	2191.00	219.00	219.00
148	194A	29-Sep-2023	F	30-Oct-2023	-	9363.00	936.00	936.00
149	194A	30-Aug-2023	F	30-Oct-2023	-	3121.00	312.00	312.00
150	194A	30-Aug-2023	F	30-Oct-2023	G	-3121.00	-312.00	-312.00
151	194A	30-Aug-2023	F	30-Oct-2023	-	9363.00	936.00	936.00
152	194A	30-Aug-2023	F	30-Oct-2023	G	-9363.00	-936.00	-936.00
153	194A	30-Aug-2023	F	30-Oct-2023	-	2191.00	219.00	219.00
154	194A	30-Aug-2023	F	30-Oct-2023	G	-2191.00	-219.00	-219.00
155	194A	30-Aug-2023	F	30-Oct-2023	-	3375.00	338.00	338.00
156	194A	30-Aug-2023	F	30-Oct-2023	G	-3375.00	-338.00	-338.00
157	194A	30-Aug-2023	F	30-Oct-2023	-	2217.00	222.00	222.00
158	194A	30-Aug-2023	F	30-Oct-2023	G	-2217.00	-222.00	-222.00
159	194A	30-Aug-2023	F	30-Oct-2023	-	1689.00	169.00	169.00
160	194A	30-Aug-2023	F	30-Oct-2023	G	-1689.00	-169.00	-169.00
161	194A	30-Aug-2023	F	30-Oct-2023	-	2580.00	258.00	258.00
162	194A	30-Aug-2023	F	30-Oct-2023	-	1290.00	129.00	129.00
163	194A	30-Aug-2023	F	30-Oct-2023	-	3121.00	312.00	312.00
164	194A	30-Aug-2023	F	30-Oct-2023	-	14190.00	1419.00	1419.00
165	194A	30-Aug-2023	F	30-Oct-2023	-	9363.00	936.00	936.00
166	194A	30-Aug-2023	F	30-Oct-2023	-	2191.00	219.00	219.00
167	194A	30-Aug-2023	F	30-Oct-2023	-	3375.00	338.00	338.00
168	194A	30-Aug-2023	F	30-Oct-2023	-	2217.00	222.00	222.00
169	194A	30-Aug-2023	F	30-Oct-2023	-	1689.00	169.00	169.00
170	194A	28-Jul-2023	F	30-Oct-2023	-	3121.00	312.00	312.00
171	194A	28-Jul-2023	F	30-Oct-2023	-	1239.00	124.00	124.00
172	194A	28-Jul-2023	F	30-Oct-2023	G	-1239.00	-124.00	-124.00
173	194A	28-Jul-2023	F	30-Oct-2023	-	9363.00	936.00	936.00
174	194A	28-Jul-2023	F	30-Oct-2023	G	-9363.00	-936.00	-936.00
175	194A	28-Jul-2023	F	30-Oct-2023	-	2191.00	219.00	219.00
176	194A	28-Jul-2023	F	30-Oct-2023	G	-2191.00	-219.00	-219.00

177	194A	28-Jul-2023	F	30-Oct-2023	-	3375.00	338.00	338.00
178	194A	28-Jul-2023	F	30-Oct-2023	G	-3375.00	-338.00	-338.00
179	194A	28-Jul-2023	F	30-Oct-2023	-	3121.00	312.00	312.00
180	194A	28-Jul-2023	F	30-Oct-2023	G	-3121.00	-312.00	-312.00
181	194A	28-Jul-2023	F	30-Oct-2023	-	2580.00	258.00	258.00
182	194A	28-Jul-2023	F	30-Oct-2023	-	1239.00	124.00	124.00
183	194A	28-Jul-2023	F	30-Oct-2023	-	1290.00	129.00	129.00
184	194A	28-Jul-2023	F	30-Oct-2023	-	9363.00	936.00	936.00
185	194A	28-Jul-2023	F	30-Oct-2023	-	2191.00	219.00	219.00
186	194A	28-Jul-2023	F	30-Oct-2023	-	3375.00	338.00	338.00
187	194A	28-Jul-2023	F	30-Oct-2023	-	14190.00	1419.00	1419.00
188	194A	28-Jun-2023	F	02-Oct-2023	-	3121.00	312.00	312.00
189	194A	28-Jun-2023	F	02-Oct-2023	-	2580.00	258.00	258.00
190	194A	28-Jun-2023	F	02-Oct-2023	-	1290.00	129.00	129.00
191	194A	28-Jun-2023	F	02-Oct-2023	-	3375.00	338.00	338.00
192	194A	28-Jun-2023	F	02-Oct-2023	-	6671.00	667.00	667.00
193	194A	28-Jun-2023	F	02-Oct-2023	-	3368.00	337.00	337.00
194	194A	28-Jun-2023	F	02-Oct-2023	-	2191.00	219.00	219.00
195	194A	28-Jun-2023	F	02-Oct-2023	-	14190.00	1419.00	1419.00
196	194A	28-Jun-2023	F	02-Oct-2023	-	9363.00	936.00	936.00
197	194A	30-May-2023	F	02-Oct-2023	-	2580.00	258.00	258.00
198	194A	30-May-2023	F	02-Oct-2023	-	2191.00	219.00	219.00
199	194A	30-May-2023	F	02-Oct-2023	-	9363.00	936.00	936.00
200	194A	30-May-2023	F	02-Oct-2023	-	1290.00	129.00	129.00
201	194A	30-May-2023	F	02-Oct-2023	-	3375.00	338.00	338.00
202	194A	30-May-2023	F	02-Oct-2023	-	3121.00	312.00	312.00
203	194A	30-May-2023	F	02-Oct-2023	-	14190.00	1419.00	1419.00
204	194A	30-May-2023	F	02-Oct-2023	-	2337.00	234.00	234.00
205	194A	29-Apr-2023	F	02-Oct-2023	-	2337.00	234.00	234.00
206	194A	29-Apr-2023	F	02-Oct-2023	-	3121.00	312.00	312.00
207	194A	29-Apr-2023	F	02-Oct-2023	-	14190.00	1419.00	1419.00
208	194A	29-Apr-2023	F	02-Oct-2023	-	2580.00	258.00	258.00
209	194A	29-Apr-2023	F	02-Oct-2023	-	2191.00	219.00	219.00
210	194A	29-Apr-2023	F	02-Oct-2023	-	9363.00	936.00	936.00
211	194A	29-Apr-2023	F	02-Oct-2023	-	1290.00	129.00	129.00
212	194A	29-Apr-2023	F	02-Oct-2023	-	3375.00	338.00	338.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	NTPC LIMITED	DELN08554A	164.65	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	193	22-Mar-2024	F	19-May-2024	-	164.65	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	POWER GRID CORPORATION OF INDIA LIMITED	DELP32841E	206.25	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	05-Mar-2024	F	24-Apr-2024	-	76.50	0.00	0.00
2	194	07-Nov-2023	F	26-Jan-2024	-	68.00	0.00	0.00
3	194	30-Aug-2023	F	15-Oct-2023	-	61.75	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	ICICI BANK LIMITED	JPRI01256D	44374.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	31-May-2024	-	729.00	0.00	0.00
2	194A	31-Mar-2024	F	31-May-2024	-	1441.00	0.00	0.00
3	194A	31-Mar-2024	F	31-May-2024	-	898.00	0.00	0.00
4	194A	31-Mar-2024	F	31-May-2024	-	10716.00	0.00	0.00
5	194A	31-Mar-2024	F	31-May-2024	-	832.00	0.00	0.00
6	194A	31-Mar-2024	F	31-May-2024	-	5849.00	0.00	0.00
7	194A	31-Mar-2024	F	31-May-2024	-	3339.00	0.00	0.00
8	194A	31-Mar-2024	F	31-May-2024	-	287.00	0.00	0.00
9	194A	31-Mar-2024	F	31-May-2024	-	2126.00	0.00	0.00
10	194A	31-Mar-2024	F	31-May-2024	-	4859.00	0.00	0.00
11	194A	27-Oct-2023	F	31-May-2024	-	335.00	0.00	0.00
12	194A	27-Oct-2023	F	31-May-2024	-	164.00	0.00	0.00
13	194A	27-Oct-2023	F	31-May-2024	-	121.00	0.00	0.00
14	194A	20-Oct-2023	F	31-May-2024	-	424.00	0.00	0.00

15	194A	20-Oct-2023	F	31-May-2024	-	57.00	0.00	0.00
16	194A	03-Oct-2023	F	31-May-2024	-	2452.00	0.00	0.00
17	194A	03-Oct-2023	F	31-May-2024	-	441.00	0.00	0.00
18	194A	19-Sep-2023	F	31-May-2024	-	19.00	0.00	0.00
19	194A	05-Sep-2023	F	31-May-2024	-	6251.00	0.00	0.00
20	194A	19-Aug-2023	F	31-May-2024	-	2.00	0.00	0.00
21	194A	19-Aug-2023	F	31-May-2024	-	37.00	0.00	0.00
22	194A	04-Aug-2023	F	31-May-2024	-	190.00	0.00	0.00
23	194A	04-Aug-2023	F	31-May-2024	-	191.00	0.00	0.00
24	194A	04-Aug-2023	F	31-May-2024	-	375.00	0.00	0.00
25	194A	04-Aug-2023	F	31-May-2024	-	1619.00	0.00	0.00
26	194A	04-Aug-2023	F	31-May-2024	-	112.00	0.00	0.00
27	194A	19-Jul-2023	F	31-May-2024	-	49.00	0.00	0.00
28	194A	19-Jun-2023	F	31-May-2024	-	144.00	0.00	0.00
29	194A	19-Jun-2023	F	31-May-2024	-	171.00	0.00	0.00
30	194A	06-Jun-2023	F	31-May-2024	-	144.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	CIPLA LIMITED	MUMC00352C	85.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	11-Aug-2023	F	06-Nov-2023	-	85.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	ICICI BANK LIMITED	MUMI04813E	34925.00	7930.00	7930.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	10-Jun-2024	-	3597.00	360.00	360.00
2	194A	31-Mar-2024	F	10-Jun-2024	-	3891.00	389.00	389.00
3	194A	31-Mar-2024	F	10-Jun-2024	-	9028.00	902.00	902.00
4	194A	31-Mar-2024	F	10-Jun-2024	-	8966.00	897.00	897.00
5	194A	31-Mar-2024	F	10-Jun-2024	-	9443.00	5382.00	5382.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
7	LARSEN AND TOUBRO LIMITED	MUML00051C	15000.00	1500.00	1500.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	02-Aug-2023	F	19-Oct-2023	-	12000.00	1200.00	1200.00
2	194	02-Aug-2023	F	19-Oct-2023	-	3000.00	300.00	300.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
8	LIFE INSURANCE CORPORATION OF INDIA	MUML13465E	105.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	01-Mar-2024	F	12-May-2024	-	60.00	0.00	0.00
2	194	30-Aug-2023	F	28-Oct-2023	-	45.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
9	STATE BANK OF INDIA	MUMS99307F	565.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	14-Jun-2023	F	02-Oct-2023	-	565.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
10	MSV INTERNATIONAL INC	RTKM06116F	1812500.00	181250.00	181250.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2024	F	08-Jun-2024	-	152250.00	15225.00	15225.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	152250.00	15225.00	15225.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	152250.00	15225.00	15225.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	152250.00	15225.00	15225.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	152250.00	15225.00	15225.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	152250.00	15225.00	15225.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	174000.00	17400.00	17400.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	145000.00	14500.00	14500.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	145000.00	14500.00	14500.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	145000.00	14500.00	14500.00
11	194JB	26-Jun-2023	F	01-Oct-2023	-	145000.00	14500.00	14500.00
12	194JB	23-May-2023	F	01-Oct-2023	-	145000.00	14500.00	14500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Data updated till 1-Jul-2024

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Permanent Account Number (PAN)	AWBPS5270K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AWADH KISHORE SINGH						
Address of Assessee	ANUJ SADAN, INDIRA NAGAR MAIN ROAD, POSTAL PARK, PATNA, BIHAR, 800001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1175227.00	81936.00	81936.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	110000.00	1436.00	1436.00
2	192	29-Feb-2024	F	03-Jun-2024	-	110000.00	2000.00	2000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	33355.00	2000.00	2000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	110000.00	8500.00	8500.00
5	192	30-Nov-2023	F	05-Feb-2024	-	110000.00	8500.00	8500.00
6	192	31-Oct-2023	F	05-Feb-2024	-	74517.00	8500.00	8500.00
7	192	30-Sep-2023	F	06-Nov-2023	-	110000.00	8500.00	8500.00
8	192	31-Aug-2023	F	06-Nov-2023	-	110000.00	8500.00	8500.00
9	192	31-Jul-2023	F	06-Nov-2023	-	99355.00	8500.00	8500.00
10	192	30-Jun-2023	F	03-Nov-2023	-	110000.00	8500.00	8500.00
11	192	30-Jun-2023	F	03-Nov-2023	-	110000.00	8500.00	8500.00
12	192	30-May-2023	F	03-Aug-2023	-	88000.00	8500.00	8500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 10-Jul-2024

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Permanent Account Number (PAN)	AYLPP6629B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SATYA PRAKASH MISHRA						
Address of Assessee	GARMA KOERIPUR, RAMPUR RAJVARE, SULTANPUR, UTTAR PRADESH, 222303						

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PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PUNJAB NATIONAL BANK CIRCLE OFFICE - TEHRI				MRTP07838F	2771.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	24-Apr-2024	-	706.00	0.00	0.00
2	194A	31-Dec-2023	F	14-Jan-2024	-	704.00	0.00	0.00
3	194A	30-Sep-2023	F	21-Oct-2023	-	688.00	0.00	0.00
4	194A	30-Jun-2023	F	22-Sep-2023	-	673.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	2160000.00	413920.00	413920.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	180000.00	56920.00	56920.00
2	192	29-Feb-2024	F	03-Jun-2024	-	180000.00	57000.00	57000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	180000.00	30000.00	30000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	180000.00	30000.00	30000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	180000.00	30000.00	30000.00
12	192	30-May-2023	F	03-Aug-2023	-	180000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Data updated till 10-Jul-2024

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Permanent Account Number (PAN)	BFMPS1260L	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANIL KUMAR SINGH						
Address of Assessee	AKORHI GOLA, DALMIYANAGAR, DEHRI ON SONE, ROHTAS, , BIHAR, 821301						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SA INFRASTRUCTURE CONSULTANTS PRIVATE LIMITED				DELS28717D	152654.00	15265.00	15265.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	13-Jun-2023	F	07-Oct-2023	-	152654.00	15265.00	15265.00
2	194JB	07-May-2023	F	07-Oct-2023	-	152654.00	15265.00	15265.00
3	194JB	07-May-2023	F	07-Oct-2023	-	0.00	0.00	0.00
4	194JB	07-May-2023	F	07-Oct-2023	B	-152654.00	-15265.00	-15265.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	2136060.00	398651.00	398651.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	180000.00	49651.00	49651.00
2	192	29-Feb-2024	F	03-Jun-2024	-	180000.00	49000.00	49000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	162000.00	30000.00	30000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	180000.00	30000.00	30000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	174060.00	30000.00	30000.00
12	192	30-May-2023	F	03-Aug-2023	-	180000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Data updated till 7-Jul-2024

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AFIPV8613B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJAY KUMAR VERMA						
Address of Assessee	290-A, SHYAM NAGAR NX-A, MR 10 SQUARE SUKHLIYA, INDORE, MADHYA PRADESH, 999999						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1088957.00	68478.00	68478.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	89033.00	1478.00	1478.00
2	192	29-Feb-2024	F	03-Jun-2024	-	88827.00	2000.00	2000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	83097.00	2000.00	2000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	92000.00	7000.00	7000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	92000.00	7000.00	7000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	92000.00	7000.00	7000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	92000.00	7000.00	7000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	92000.00	7000.00	7000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	92000.00	7000.00	7000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	92000.00	7000.00	7000.00
11	192	30-Jun-2023	F	03-Nov-2023	-	92000.00	7000.00	7000.00
12	192	02-Jun-2023	F	03-Aug-2023	-	92000.00	7000.00	7000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 20-Jun-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ALPPK6210N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	NAGESWARA RAO KADIYALA						
Address of Assessee	59-2-15, MEKAVARI STREET, JAGANNAICKPUR, KAKINADA, , ANDHRA PRADESH, 533002						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1560000.00	195527.00	195527.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	130000.00	25527.00	25527.00
2	192	29-Feb-2024	F	03-Jun-2024	-	130000.00	20000.00	20000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	130000.00	15000.00	15000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	130000.00	15000.00	15000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	130000.00	15000.00	15000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	130000.00	15000.00	15000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	130000.00	15000.00	15000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	130000.00	15000.00	15000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	130000.00	15000.00	15000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	130000.00	15000.00	15000.00
11	192	21-Jun-2023	F	03-Aug-2023	-	130000.00	15000.00	15000.00
12	192	16-May-2023	F	03-Aug-2023	-	130000.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 1-Jul-2024

TDS Centralized Processing Cell | **TRACES**

TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AFTPS8003D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KULWANT SINGH						
Address of Assessee	HOUSE NO - 984, BASANT A, DHANDRA ROAD, NULL, , PUNJAB, 141013						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PUNJAB NATIONAL BANK				JLDP06278G	236975.00	23698.00	23698.00
Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	24-Mar-2024	F	24-Apr-2024	-	20259.00	2026.00	2026.00
2	194A	24-Mar-2024	F	24-Apr-2024	-	20237.00	2024.00	2024.00
3	194A	24-Mar-2024	F	24-Apr-2024	G	-20237.00	-2024.00	-2024.00
4	194A	24-Mar-2024	F	24-Apr-2024	-	20259.00	2026.00	2026.00
5	194A	24-Mar-2024	F	24-Apr-2024	G	-20259.00	-2026.00	-2026.00
6	194A	24-Mar-2024	F	24-Apr-2024	-	20237.00	2024.00	2024.00
7	194A	24-Mar-2024	F	24-Apr-2024	-	20242.00	2024.00	2024.00
8	194A	24-Dec-2023	F	14-Jan-2024	-	19987.00	1999.00	1999.00
9	194A	24-Dec-2023	F	14-Jan-2024	-	19965.00	1996.00	1996.00
10	194A	24-Dec-2023	F	14-Jan-2024	-	19969.00	1997.00	1997.00
11	194A	24-Sep-2023	F	21-Oct-2023	-	19591.00	1959.00	1959.00
12	194A	24-Sep-2023	F	21-Oct-2023	-	19571.00	1957.00	1957.00
13	194A	24-Sep-2023	F	21-Oct-2023	-	19575.00	1958.00	1958.00
14	194A	25-Jun-2023	F	22-Sep-2023	-	19205.00	1921.00	1921.00
15	194A	25-Jun-2023	F	22-Sep-2023	-	19185.00	1918.00	1918.00
16	194A	25-Jun-2023	F	22-Sep-2023	-	19189.00	1919.00	1919.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	HDFC BANK LIMITED				MUMH03189E	414934.00	41493.40	41493.40
Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	08-May-2024	-	90281.00	9028.10	9028.10
2	194A	29-Jan-2024	F	08-May-2024	-	129836.00	12983.60	12983.60
3	194A	29-Oct-2023	F	21-Jan-2024	-	127726.00	12772.60	12772.60
4	194A	29-Jul-2023	F	18-Oct-2023	-	67091.00	6709.10	6709.10
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	STATE BANK OF INDIA				MUMS86169G	71952.00	7197.00	7197.00
Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	18-May-2024	-	1311.00	132.00	132.00
2	194A	31-Mar-2024	F	18-May-2024	G	-1311.00	-132.00	-132.00
3	194A	31-Mar-2024	F	18-May-2024	-	70641.00	7065.00	7065.00
4	194A	31-Mar-2024	F	18-May-2024	G	-70641.00	-7065.00	-7065.00
5	194A	31-Mar-2024	F	18-May-2024	-	1311.00	132.00	132.00
6	194A	31-Mar-2024	F	18-May-2024	-	70641.00	7065.00	7065.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	STATE BANK OF INDIA				MUMS94715F	1762100.00	222176.00	222176.00
Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	01-Mar-2024	F	21-May-2024	-	141415.00	18408.00	18408.00
2	192	01-Feb-2024	F	21-May-2024	-	141415.00	18409.00	18409.00
3	192	01-Jan-2024	F	21-May-2024	-	141415.00	18409.00	18409.00
4	192	01-Dec-2023	F	23-Jan-2024	-	137345.00	17139.00	17139.00
5	192	01-Nov-2023	F	23-Jan-2024	-	137345.00	17139.00	17139.00

6	192	03-Oct-2023	F	23-Jan-2024	-	137345.00	17139.00	17139.00
7	192	01-Sep-2023	F	28-Oct-2023	-	137345.00	17139.00	17139.00
8	192	01-Aug-2023	F	28-Oct-2023	-	137345.00	17139.00	17139.00
9	192	01-Jul-2023	F	28-Oct-2023	-	137345.00	17139.00	17139.00
10	192	01-Jun-2023	F	03-Aug-2023	-	137345.00	17139.00	17139.00
11	192	02-May-2023	F	03-Aug-2023	-	137345.00	17140.00	17140.00
12	192	03-Apr-2023	F	03-Aug-2023	-	101750.00	12698.00	12698.00
13	192	03-Apr-2023	F	03-Aug-2023	-			

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
6	MSV INTERNATIONAL INC	RTKM06116F	1100000.00	70200.00	70200.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	03-Jun-2024	-	100000.00	2600.00	2600.00
2	192	29-Feb-2024	F	03-Jun-2024	-	100000.00	2600.00	2600.00
3	192	31-Jan-2024	F	03-Jun-2024	-	100000.00	8100.00	8100.00
4	192	31-Dec-2023	F	05-Feb-2024	-	50000.00	100.00	100.00
5	192	31-Dec-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
6	192	30-Nov-2023	F	05-Feb-2024	-	50000.00	100.00	100.00
7	192	30-Nov-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
8	192	31-Oct-2023	F	05-Feb-2024	-	50000.00	100.00	100.00
9	192	31-Oct-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
10	192	31-Oct-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
11	192	31-Oct-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
12	192	31-Oct-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
13	192	31-Oct-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
14	192	30-Sep-2023	F	06-Nov-2023	-	50000.00	100.00	100.00
15	192	31-Aug-2023	F	06-Nov-2023	-	50000.00	100.00	100.00
16	192	31-Jul-2023	F	06-Nov-2023	-	50000.00	100.00	100.00
17	192	30-Jun-2023	F	03-Nov-2023	-	50000.00	100.00	100.00
18	192	30-Jun-2023	F	03-Nov-2023	-	50000.00	100.00	100.00
19	192	30-Jun-2023	F	03-Nov-2023	-	50000.00	100.00	100.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section[1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section[1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

Data updated till 8-Aug-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AQSPB2736L	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ARUP JYOTI BARUAH						
Address of Assessee	GOHAIN PATHAR GAON, TEOK RAJABARI, TEOK, JORHAT, ASSAM, 785112						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1844885.00	255806.00	255806.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	155000.00	27906.00	27906.00
2	192	29-Feb-2024	F	03-Jun-2024	-	155000.00	27900.00	27900.00
3	192	31-Jan-2024	F	03-Jun-2024	-	155000.00	20000.00	20000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	149885.00	20000.00	20000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	155000.00	20000.00	20000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	155000.00	20000.00	20000.00
7	192	31-Oct-2023	F	05-Feb-2024	-	145000.00	20000.00	20000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	155000.00	20000.00	20000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	155000.00	20000.00	20000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	155000.00	20000.00	20000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	155000.00	20000.00	20000.00
12	192	30-May-2023	F	03-Aug-2023	-	155000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 24-Jun-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AOEPM9859H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAVI KUMAR MISHRA						
Address of Assessee	MAKHAN JHA, SHAMBHAVI, HARIHAR SINGH ROAD, MORABADI, RANCHI, JHARKHAND, 834008						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1440000.00	143841.00	143841.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	120000.00	21841.00	21841.00
2	192	29-Feb-2024	F	03-Jun-2024	-	120000.00	22000.00	22000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	120000.00	10000.00	10000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	120000.00	10000.00	10000.00
11	192	28-Jun-2023	F	03-Aug-2023	-	120000.00	10000.00	10000.00
12	192	23-May-2023	F	03-Aug-2023	-	120000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 5-Jul-2024

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BGYPS3488K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	TARSEM SINGH						
Address of Assessee	FT NO A15 BLK A, KASTURI HSG SOC LTD, TAKKA, PANVEL, NAVI MUMBAI, MAHARASHTRA, 410206						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	UNION BANK OF INDIA RO MEHSANA				AHMU02796D	34020.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	24-Mar-2024	F	01-May-2024	-	1015.00	0.00	0.00
2	194A	21-Mar-2024	F	01-May-2024	-	16358.00	0.00	0.00
3	194A	23-Sep-2023	F	29-Oct-2023	-	16647.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	PUNJAB NATIONAL BANK				AMRP10747C	37484.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	24-Apr-2024	-	10016.00	0.00	0.00
2	194A	31-Dec-2023	F	14-Jan-2024	-	4489.00	0.00	0.00
3	194A	21-Nov-2023	F	14-Jan-2024	-	5074.00	0.00	0.00
4	194A	30-Sep-2023	F	21-Oct-2023	-	9054.00	0.00	0.00
5	194A	30-Jun-2023	F	23-Sep-2023	-	8851.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	DLF LIMITED				DELD00585E	400.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	26-Aug-2023	F	31-Oct-2023	-	400.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	FIRSTSOURCE SOLUTIONS LIMITED				MUMF11418B	3272.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	16-Feb-2024	F	19-May-2024	-	3272.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	MSV INTERNATIONAL INC				RTKM06116F	2340600.00	234060.00	234060.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	110000.00	11000.00	11000.00
2	194JB	31-Mar-2024	F	08-Jun-2024	-	140000.00	14000.00	14000.00
3	194JB	31-Mar-2024	F	08-Jun-2024	-	90000.00	9000.00	9000.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
5	194JB	31-Dec-2023	F	06-Feb-2024	-	80000.00	8000.00	8000.00
6	194JB	30-Nov-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
7	194JB	30-Nov-2023	F	06-Feb-2024	-	80000.00	8000.00	8000.00
8	194JB	30-Nov-2023	F	06-Feb-2024	-	90000.00	9000.00	9000.00
9	194JB	30-Nov-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
10	194JB	31-Oct-2023	F	06-Feb-2024	-	80000.00	8000.00	8000.00
11	194JB	21-Oct-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
12	194JB	31-Aug-2023	F	05-Nov-2023	-	80000.00	8000.00	8000.00
13	194JB	31-Aug-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
14	194JB	31-Jul-2023	F	05-Nov-2023	-	80000.00	8000.00	8000.00
15	194JB	31-Jul-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
16	194JB	30-Jun-2023	F	01-Oct-2023	-	120000.00	12000.00	12000.00

17	194JB	30-Jun-2023	F	01-Oct-2023	-	80000.00	8000.00	8000.00
18	194JB	30-Jun-2023	F	01-Oct-2023	-	80000.00	8000.00	8000.00
19	194JB	30-Jun-2023	F	01-Oct-2023	-	120000.00	12000.00	12000.00
20	194JB	30-Jun-2023	F	01-Oct-2023	-	80000.00	8000.00	8000.00
21	194JB	21-Jun-2023	F	01-Oct-2023	-	110600.00	11060.00	11060.00
22	194JB	29-May-2023	F	01-Oct-2023	-	80000.00	8000.00	8000.00
23	194JB	29-May-2023	F	01-Oct-2023	-	120000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS ###
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited other than TDS ###
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

Data updated till 8-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AJGPC1132L	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AMBEDKAR CHILAKA						
Address of Assessee	D NO 12-60, VEJENDLA POST, CHEBROLU MANDAL, GUNTUR DISTRICT, ANDHRA PRADESH, 522213						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	2015323.00	302000.00	302000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	90323.00	1000.00	1000.00
2	192	29-Feb-2024	F	03-Jun-2024	-	175000.00	1000.00	1000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	175000.00	30000.00	30000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	175000.00	30000.00	30000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	175000.00	30000.00	30000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	175000.00	30000.00	30000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	175000.00	30000.00	30000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	175000.00	30000.00	30000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	175000.00	30000.00	30000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	175000.00	30000.00	30000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	175000.00	30000.00	30000.00
12	192	12-May-2023	F	03-Aug-2023	-	175000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	ICICI BANK LIMITED	MUMI15731C	118453.33	0.00	0.00

Data updated till 5-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AEHPC5936N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	CHENNA REDDY RAJA SEKHAR						
Address of Assessee	4-6, KONDAPI, PERIDEPI, KANDUKUR, , ANDHRA PRADESH, 523273						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	RODIC CONSULTANTS PRIVATE LIMITED				RCHR00742A	316481.00	4801.00	4801.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	30-Apr-2023	F	06-Aug-2023	-	316481.00	4801.00	4801.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	2072903.00	387900.00	387900.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	92903.00	27900.00	27900.00
2	192	29-Feb-2024	F	03-Jun-2024	-	180000.00	60000.00	60000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	180000.00	30000.00	30000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	180000.00	30000.00	30000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	180000.00	30000.00	30000.00
12	192	12-May-2023	F	03-Aug-2023	-	180000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

Data updated till 8-Aug-2024

TDS Centralized Processing Cell | **TRACES** TDS Reconciliation Analysis and Correction Enabling System

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Permanent Account Number (PAN)	FPHPS5523H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	WARIS SHAIK						
Address of Assessee	7-12-50/1, PANTHULUGARI MEDA, OPP VARUN MOTORS, OLD GAJUWAKA, GAJUWAKA, VISAKHAPATNAM, ANDHRA PRADESH, 530026						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC	RTKM06116F	276387.00	276387.00	276387.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2024	F	08-Jun-2024	-	123871.00	12387.00	12387.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	240000.00	24000.00	24000.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	240000.00	24000.00	24000.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	240000.00	24000.00	24000.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	240000.00	24000.00	24000.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	240000.00	24000.00	24000.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	240000.00	24000.00	24000.00
8	194JB	30-Sep-2023	F	05-Nov-2023	-	240000.00	24000.00	24000.00
9	194JB	31-Aug-2023	F	05-Nov-2023	-	240000.00	24000.00	24000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	240000.00	24000.00	24000.00
11	194JB	27-Jun-2023	F	01-Oct-2023	-	240000.00	24000.00	24000.00
12	194JB	12-May-2023	F	01-Oct-2023	-	240000.00	24000.00	24000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section[1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section[1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V – Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Data updated till 2-Jul-2024

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Permanent Account Number (PAN)	BMWPA4458B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AANAND KUMAR						
Address of Assessee	GAHIRA GORAKHPUR, GAHIRA, GORAKHPUR, INDIA, UTTAR PRADESH, 273202						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	780000.00	29120.00	29120.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	65000.00	8220.00	8220.00
2	192	29-Feb-2024	F	03-Jun-2024	-	65000.00	8200.00	8200.00
3	192	31-Jan-2024	F	03-Jun-2024	-	65000.00	8200.00	8200.00
4	192	31-Dec-2023	F	05-Feb-2024	-	65000.00	500.00	500.00
5	192	30-Nov-2023	F	05-Feb-2024	-	65000.00	500.00	500.00
6	192	31-Oct-2023	F	05-Feb-2024	-	65000.00	500.00	500.00
7	192	30-Sep-2023	F	06-Nov-2023	-	65000.00	500.00	500.00
8	192	31-Aug-2023	F	06-Nov-2023	-	65000.00	500.00	500.00
9	192	31-Jul-2023	F	06-Nov-2023	-	65000.00	500.00	500.00
10	192	30-Jun-2023	F	03-Nov-2023	-	65000.00	500.00	500.00
11	192	27-Jun-2023	F	03-Aug-2023	-	65000.00	500.00	500.00
12	192	06-Jun-2023	F	03-Aug-2023	-	65000.00	500.00	500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 2-Jul-2024

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Permanent Account Number (PAN)	ANXPJ4272H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	UNIT KUMAR JHA						
Address of Assessee	MAJHARI, HARIYAHI, NIRMALI, , BIHAR, 847452						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1156959.00	102800.00	102800.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	100000.00	1400.00	1400.00
2	192	29-Feb-2024	F	03-Jun-2024	-	86206.00	1400.00	1400.00
3	192	31-Jan-2024	F	03-Jun-2024	-	93548.00	10000.00	10000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	93548.00	10000.00	10000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	96775.00	10000.00	10000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	93548.00	10000.00	10000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	100000.00	10000.00	10000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00
12	192	06-Jun-2023	F	03-Aug-2023	-	93334.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 7-Jun-2024

TDS Centralized Processing Cell | TRACES

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Permanent Account Number (PAN)	ALAPN3502H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SATYA PRAKASH NIRAPURE						
Address of Assessee	JAWAHAR WARD, PANDHURNA, , MADHYA PRADESH, 480334						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CENTRAL BANK OF INDIA REGIONAL OFFICE				JBPC01335F	58583.72	5859.00	5859.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	27-May-2024	-	27389.79	2739.00	2739.00
2	194A	31-Mar-2024	F	27-May-2024	-	31193.93	3120.00	3120.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	840000.00	35360.00	35360.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	70000.00	8760.00	8760.00
2	192	29-Feb-2024	F	03-Jun-2024	-	70000.00	8800.00	8800.00
3	192	31-Jan-2024	F	03-Jun-2024	-	70000.00	8800.00	8800.00
4	192	31-Dec-2023	F	05-Feb-2024	-	70000.00	1000.00	1000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	70000.00	1000.00	1000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	70000.00	1000.00	1000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	70000.00	1000.00	1000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	70000.00	1000.00	1000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	70000.00	1000.00	1000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	70000.00	1000.00	1000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	70000.00	1000.00	1000.00
12	192	06-Jun-2023	F	03-Aug-2023	-	70000.00	1000.00	1000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		

Data updated till 2-Jul-2024

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Permanent Account Number (PAN)	ALGPK4583M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJAY KUMAR						
Address of Assessee	MANIK CHAND TALAB, ANISABAD, PATNA SADAR, PATNA, BIHAR, 800002						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	TATA CONSULTANCY SERVICES LIMITED				MUMT24925F	1104.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	19-Jan-2024	F	08-Apr-2024	-	432.00	0.00	0.00
2	194	19-Oct-2023	F	17-Jan-2024	-	144.00	0.00	0.00
3	194	20-Jul-2023	F	15-Oct-2023	-	144.00	0.00	0.00
4	194	29-Jun-2023	F	27-Sep-2023	-	384.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1183871.00	93000.00	93000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	100000.00	1000.00	1000.00
2	192	29-Feb-2024	F	03-Jun-2024	-	100000.00	1000.00	1000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	100000.00	1000.00	1000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	93548.00	10000.00	10000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	90323.00	10000.00	10000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	100000.00	10000.00	10000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00
12	192	06-Jun-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Data updated till 2-Jul-2024

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Annual Tax Statement

Permanent Account Number (PAN)	AWLPP6616N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BADRI NARAYAN PANDEY						
Address of Assessee	LANKA, LANKA, CHHITTPUR, CHHITTPUR, VARANASI, UTTAR PRADESH, 221005						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	RAIL VIKAS NIGAM LTD				DELR08073C	26.55	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Apr-2023	F	30-Sep-2023	-	26.55	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	CIPLA LIMITED				MUMC00352C	8.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	11-Aug-2023	F	06-Nov-2023	-	8.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	1847213.00	326577.00	326577.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	160000.00	31577.00	31577.00
2	192	29-Feb-2024	F	03-Jun-2024	-	154483.00	35000.00	35000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	98064.00	35000.00	35000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	160000.00	25000.00	25000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	160000.00	25000.00	25000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	160000.00	25000.00	25000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	160000.00	25000.00	25000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	160000.00	25000.00	25000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	160000.00	25000.00	25000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	154666.00	25000.00	25000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	160000.00	25000.00	25000.00
12	192	06-Jun-2023	F	03-Aug-2023	-	160000.00	25000.00	25000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Data updated till 2-Jul-2024

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Permanent Account Number (PAN)	AOWPM0023K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PANKAJ KUMAR MANGALAM						
Address of Assessee	PROFESSORS COLONY, MATA SHEETALA SUBHDRA, SADAN, DHANESWARGHAT BIHARSHARIF, NALANDA, BIHAR, 803101						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1748425.00	228000.00	228000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	175000.00	1000.00	1000.00
2	192	29-Feb-2024	F	03-Jun-2024	-	54311.00	1000.00	1000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	175000.00	1000.00	1000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	175000.00	25000.00	25000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	116666.00	25000.00	25000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	175000.00	25000.00	25000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	145834.00	25000.00	25000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	101614.00	25000.00	25000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	175000.00	25000.00	25000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	175000.00	25000.00	25000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	175000.00	25000.00	25000.00
12	192	06-Jun-2023	F	03-Aug-2023	-	105000.00	25000.00	25000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 25-Jun-2024

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Income Tax Department

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Permanent Account Number (PAN)	ACIPS9424L	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MANISH KUMAR SAXENA						
Address of Assessee	4/12, SHRIREEN COMPLEX, D D A COLONY, KOH E FIZA, , MADHYA PRADESH, 462001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1800000.00	258336.00	258336.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	150000.00	16336.00	16336.00
2	192	29-Feb-2024	F	03-Jun-2024	-	150000.00	31000.00	31000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	150000.00	31000.00	31000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	150000.00	20000.00	20000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	150000.00	20000.00	20000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	150000.00	20000.00	20000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	150000.00	20000.00	20000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	150000.00	20000.00	20000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	150000.00	20000.00	20000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	150000.00	20000.00	20000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	150000.00	20000.00	20000.00
12	192	06-Jun-2023	F	03-Aug-2023	-	150000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 2-Jul-2024

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Permanent Account Number (PAN)	AGZPS1157M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANIL KUMAR SINGH						
Address of Assessee	CHIWAAPATTY ROAD, TINSUKIA, ASSAM, 786125						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1454706.00	136180.00	136180.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	125000.00	380.00	380.00
2	192	29-Feb-2024	F	03-Jun-2024	-	125000.00	400.00	400.00
3	192	31-Jan-2024	F	03-Jun-2024	-	125000.00	400.00	400.00
4	192	31-Dec-2023	F	05-Feb-2024	-	125000.00	15000.00	15000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	125000.00	15000.00	15000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	125000.00	15000.00	15000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	125000.00	15000.00	15000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	108872.00	15000.00	15000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	125000.00	15000.00	15000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	125000.00	15000.00	15000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	125000.00	15000.00	15000.00
12	192	06-Jun-2023	F	03-Aug-2023	-	95834.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 25-Jun-2024

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Permanent Account Number (PAN)	ANTPS1571J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ABDHESH KUMAR SINGH						
Address of Assessee	MADARPUR KUSHWAHA NIWAS, LALBAG, DARBHANGA, , BIHAR, 846004						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1266538.00	99000.00	99000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	110000.00	1000.00	1000.00
2	192	29-Feb-2024	F	03-Jun-2024	-	110000.00	1000.00	1000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	110000.00	1000.00	1000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	110000.00	8000.00	8000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	110000.00	8000.00	8000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	63872.00	8000.00	8000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	102666.00	12000.00	12000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	110000.00	12000.00	12000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	110000.00	12000.00	12000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	110000.00	12000.00	12000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	110000.00	12000.00	12000.00
12	192	06-Jun-2023	F	03-Aug-2023	-	110000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 2-Jul-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BUWPS2867Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AKHILENDRA PRATAP SINGH						
Address of Assessee	HOUSE OF VKSINGH, LUCKNOW ROAD, BANJARI MOUR, BAHRAICH, UTTAR PRADESH, 271801						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1177097.00	93000.00	93000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	100000.00	1000.00	1000.00
2	192	29-Feb-2024	F	03-Jun-2024	-	100000.00	1000.00	1000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	100000.00	1000.00	1000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	93334.00	10000.00	10000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	96666.00	10000.00	10000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	87097.00	10000.00	10000.00
12	192	06-Jun-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 24-Jun-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AEDPC8712Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	DIPT CHANDRA						
Address of Assessee	C/O SHRI SUDHIR KUMAR, S.E R E T D, BARHETTA ROAD, LAHERIASARAI, DARBHANGA, BIHAR, 846001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ICICI BANK LIMITED				JPRI01256D	38981.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	08-Mar-2024	F	31-May-2024	-	715.00	0.00	0.00
2	194A	08-Feb-2024	F	31-May-2024	-	892.00	0.00	0.00
3	194A	03-Feb-2024	F	31-May-2024	-	1666.00	0.00	0.00
4	194A	08-Jan-2024	F	31-May-2024	-	892.00	0.00	0.00
5	194A	18-Dec-2023	F	31-May-2024	-	1631.00	0.00	0.00
6	194A	08-Dec-2023	F	31-May-2024	-	863.00	0.00	0.00
7	194A	08-Nov-2023	F	31-May-2024	-	892.00	0.00	0.00
8	194A	31-Oct-2023	F	31-May-2024	-	1631.00	0.00	0.00
9	194A	09-Oct-2023	F	31-May-2024	-	863.00	0.00	0.00
10	194A	14-Sep-2023	F	31-May-2024	-	1666.00	0.00	0.00
11	194A	11-Sep-2023	F	31-May-2024	-	291.00	0.00	0.00
12	194A	08-Sep-2023	F	31-May-2024	-	3547.00	0.00	0.00
13	194A	08-Sep-2023	F	31-May-2024	-	892.00	0.00	0.00
14	194A	04-Sep-2023	F	31-May-2024	-	6284.00	0.00	0.00
15	194A	08-Aug-2023	F	31-May-2024	-	892.00	0.00	0.00
16	194A	03-Aug-2023	F	31-May-2024	-	543.00	0.00	0.00
17	194A	28-Jul-2023	F	31-May-2024	-	1631.00	0.00	0.00
18	194A	27-Jul-2023	F	31-May-2024	-	2673.00	0.00	0.00
19	194A	08-Jul-2023	F	31-May-2024	-	863.00	0.00	0.00
20	194A	26-Jun-2023	F	31-May-2024	-	979.00	0.00	0.00
21	194A	12-Jun-2023	F	31-May-2024	-	1631.00	0.00	0.00
22	194A	08-Jun-2023	F	31-May-2024	-	892.00	0.00	0.00
23	194A	03-Jun-2023	F	31-May-2024	-	4254.00	0.00	0.00
24	194A	08-May-2023	F	31-May-2024	-	863.00	0.00	0.00
25	194A	25-Apr-2023	F	31-May-2024	-	833.00	0.00	0.00
26	194A	08-Apr-2023	F	31-May-2024	-	202.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	ICICI BANK LIMITED				MUMI04813E	23090.00	6208.00	6208.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	10-Jun-2024	-	413.00	42.00	42.00
2	194A	31-Mar-2024	F	10-Jun-2024	-	690.00	69.00	69.00
3	194A	31-Mar-2024	F	10-Jun-2024	-	1485.00	148.00	148.00
4	194A	31-Mar-2024	F	10-Jun-2024	-	4498.00	450.00	450.00
5	194A	31-Mar-2024	F	10-Jun-2024	-	5508.00	797.00	797.00
6	194A	31-Mar-2024	F	10-Jun-2024	-	6438.00	644.00	644.00
7	194A	20-Mar-2024	F	10-Jun-2024	-	4058.00	4058.00	4058.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	STATE BANK OF INDIA				MUMS99307F	226.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	226.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**

4	PUNJUB NATIONAL BANK CIRCLE OFFICE				PTNP00599E	103604.00	10361.00	10361.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	24-Mar-2024	F	24-Apr-2024	-	9702.00	970.00	970.00
2	194A	24-Mar-2024	F	24-Apr-2024	-	306.00	31.00	31.00
3	194A	24-Mar-2024	F	24-Apr-2024	G	-306.00	-31.00	-31.00
4	194A	24-Mar-2024	F	24-Apr-2024	-	306.00	30.00	30.00
5	194A	24-Mar-2024	F	24-Apr-2024	G	-306.00	-30.00	-30.00
6	194A	24-Mar-2024	F	24-Apr-2024	-	6469.00	647.00	647.00
7	194A	24-Mar-2024	F	24-Apr-2024	G	-6469.00	-647.00	-647.00
8	194A	24-Mar-2024	F	24-Apr-2024	-	9704.00	971.00	971.00
9	194A	24-Mar-2024	F	24-Apr-2024	G	-9704.00	-971.00	-971.00
10	194A	24-Mar-2024	F	24-Apr-2024	-	9702.00	970.00	970.00
11	194A	24-Mar-2024	F	24-Apr-2024	G	-9702.00	-970.00	-970.00
12	194A	24-Mar-2024	F	24-Apr-2024	-	306.00	31.00	31.00
13	194A	24-Mar-2024	F	24-Apr-2024	-	306.00	30.00	30.00
14	194A	24-Mar-2024	F	24-Apr-2024	-	6469.00	647.00	647.00
15	194A	24-Mar-2024	F	24-Apr-2024	-	9704.00	971.00	971.00
16	194A	24-Dec-2023	F	14-Jan-2024	-	9568.00	957.00	957.00
17	194A	24-Dec-2023	F	14-Jan-2024	-	9566.00	956.00	956.00
18	194A	24-Dec-2023	F	14-Jan-2024	G	-9566.00	-956.00	-956.00
19	194A	24-Dec-2023	F	14-Jan-2024	-	301.00	30.00	30.00
20	194A	24-Dec-2023	F	14-Jan-2024	G	-301.00	-30.00	-30.00
21	194A	24-Dec-2023	F	14-Jan-2024	-	301.00	30.00	30.00
22	194A	24-Dec-2023	F	14-Jan-2024	G	-301.00	-30.00	-30.00
23	194A	24-Dec-2023	F	14-Jan-2024	-	6378.00	638.00	638.00
24	194A	24-Dec-2023	F	14-Jan-2024	G	-6378.00	-638.00	-638.00
25	194A	24-Dec-2023	F	14-Jan-2024	-	9568.00	957.00	957.00
26	194A	24-Dec-2023	F	14-Jan-2024	G	-9568.00	-957.00	-957.00
27	194A	24-Dec-2023	F	14-Jan-2024	-	9566.00	956.00	956.00
28	194A	24-Dec-2023	F	14-Jan-2024	-	301.00	30.00	30.00
29	194A	24-Dec-2023	F	14-Jan-2024	-	301.00	30.00	30.00
30	194A	24-Dec-2023	F	14-Jan-2024	-	6378.00	638.00	638.00
31	194A	24-Sep-2023	F	21-Oct-2023	-	297.00	30.00	30.00
32	194A	24-Sep-2023	F	21-Oct-2023	-	298.00	30.00	30.00
33	194A	24-Sep-2023	F	21-Oct-2023	G	-298.00	-30.00	-30.00
34	194A	24-Sep-2023	F	21-Oct-2023	-	9415.00	941.00	941.00
35	194A	24-Sep-2023	F	21-Oct-2023	G	-9415.00	-941.00	-941.00
36	194A	24-Sep-2023	F	21-Oct-2023	-	6277.00	628.00	628.00
37	194A	24-Sep-2023	F	21-Oct-2023	G	-6277.00	-628.00	-628.00
38	194A	24-Sep-2023	F	21-Oct-2023	-	9417.00	942.00	942.00
39	194A	24-Sep-2023	F	21-Oct-2023	G	-9417.00	-942.00	-942.00
40	194A	24-Sep-2023	F	21-Oct-2023	-	298.00	30.00	30.00
41	194A	24-Sep-2023	F	21-Oct-2023	G	-298.00	-30.00	-30.00
42	194A	24-Sep-2023	F	21-Oct-2023	-	9415.00	941.00	941.00
43	194A	24-Sep-2023	F	21-Oct-2023	G	-9415.00	-941.00	-941.00
44	194A	24-Sep-2023	F	21-Oct-2023	-	6277.00	628.00	628.00
45	194A	24-Sep-2023	F	21-Oct-2023	G	-6277.00	-628.00	-628.00
46	194A	24-Sep-2023	F	21-Oct-2023	-	9417.00	942.00	942.00
47	194A	24-Sep-2023	F	21-Oct-2023	G	-9417.00	-942.00	-942.00
48	194A	24-Sep-2023	F	21-Oct-2023	-	298.00	30.00	30.00
49	194A	24-Sep-2023	F	21-Oct-2023	G	-298.00	-30.00	-30.00
50	194A	24-Sep-2023	F	21-Oct-2023	-	9415.00	941.00	941.00
51	194A	24-Sep-2023	F	21-Oct-2023	G	-9415.00	-941.00	-941.00
52	194A	24-Sep-2023	F	21-Oct-2023	-	6277.00	628.00	628.00
53	194A	24-Sep-2023	F	21-Oct-2023	G	-6277.00	-628.00	-628.00
54	194A	24-Sep-2023	F	21-Oct-2023	-	9417.00	942.00	942.00
55	194A	24-Sep-2023	F	21-Oct-2023	G	-9417.00	-942.00	-942.00
56	194A	24-Sep-2023	F	21-Oct-2023	-	298.00	30.00	30.00
57	194A	24-Sep-2023	F	21-Oct-2023	-	9415.00	941.00	941.00
58	194A	24-Sep-2023	F	21-Oct-2023	-	6277.00	628.00	628.00
59	194A	24-Sep-2023	F	21-Oct-2023	-	9417.00	942.00	942.00
60	194A	25-Jun-2023	F	22-Sep-2023	-	9269.00	927.00	927.00
61	194A	25-Jun-2023	F	22-Sep-2023	-	293.00	29.00	29.00
62	194A	25-Jun-2023	F	22-Sep-2023	-	293.00	29.00	29.00
63	194A	25-Jun-2023	F	22-Sep-2023	-	9264.00	927.00	927.00
64	194A	25-Jun-2023	F	22-Sep-2023	-	6180.00	618.00	618.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	MSV INTERNATIONAL INC				RTKM06116F	2760000.00	276000.00	276000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	230000.00	23000.00	23000.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	230000.00	23000.00	23000.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	230000.00	23000.00	23000.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	230000.00	23000.00	23000.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	230000.00	23000.00	23000.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	230000.00	23000.00	23000.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	230000.00	23000.00	23000.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	230000.00	23000.00	23000.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	230000.00	23000.00	23000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	230000.00	23000.00	23000.00
11	194JB	27-Jun-2023	F	01-Oct-2023	-	230000.00	23000.00	23000.00
12	194JB	05-Jun-2023	F	01-Oct-2023	-	230000.00	23000.00	23000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Data updated till 30-Jul-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AXQPS2989B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	NEERAJ KUMAR SRIVASTAVA						
Address of Assessee	S 3/59 A 1, NAVALPUR, SHIVPIUR, VARANASI, UTTAR PRADESH, 221003						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BANK OF INDIA ZONAL OFFICE				ALDB00662E	21014.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	02-Jun-2024	-	9949.00	0.00	0.00
2	194A	14-Oct-2023	F	07-Feb-2024	-	796.00	0.00	0.00
3	194A	30-Sep-2023	F	05-Nov-2023	-	10269.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1080000.00	67080.00	67080.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	90000.00	8580.00	8580.00
2	192	29-Feb-2024	F	03-Jun-2024	-	90000.00	8500.00	8500.00
3	192	31-Jan-2024	F	03-Jun-2024	-	90000.00	5000.00	5000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	90000.00	5000.00	5000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	90000.00	5000.00	5000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	90000.00	5000.00	5000.00
7	192	31-Oct-2023	F	05-Feb-2024	-	90000.00	5000.00	5000.00
8	192	31-Oct-2023	F	05-Feb-2024	-	90000.00	5000.00	5000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	90000.00	5000.00	5000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	90000.00	5000.00	5000.00
11	192	22-Jun-2023	F	03-Aug-2023	-	90000.00	5000.00	5000.00
12	192	22-Jun-2023	F	03-Aug-2023	-	90000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***

Data updated till 5-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ANWPK1701H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AJAY KUMAR						
Address of Assessee	HOUSE NO HIG 23, BAGH MUGHALIA EXTENTION, BAGH MUGHALIA EXTENTION, , MADHYA PRADESH, 462043						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	105.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	01-Mar-2024	F	12-May-2024	-	60.00	0.00	0.00
2	194	30-Aug-2023	F	28-Oct-2023	-	45.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	STATE BANK OF INDIA				MUMS99307F	11.30	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	11.30	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	2306452.00	409212.00	409212.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	220000.00	35212.00	35212.00
2	192	29-Feb-2024	F	03-Jun-2024	-	220000.00	37000.00	37000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	220000.00	37000.00	37000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	220000.00	40000.00	40000.00
5	192	31-Oct-2023	F	05-Feb-2024	-	106452.00	20000.00	20000.00
6	192	30-Sep-2023	F	06-Nov-2023	-	220000.00	40000.00	40000.00
7	192	31-Aug-2023	F	06-Nov-2023	-	220000.00	40000.00	40000.00
8	192	31-Jul-2023	F	06-Nov-2023	-	220000.00	40000.00	40000.00
9	192	30-Jun-2023	F	03-Nov-2023	-	220000.00	40000.00	40000.00
10	192	27-Jun-2023	F	03-Aug-2023	-	220000.00	40000.00	40000.00
11	192	06-Jun-2023	F	03-Aug-2023	-	220000.00	40000.00	40000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Data updated till 20-Jul-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AUFPS8863C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PAVENDRA PAL SINGH						
Address of Assessee	144, SECTOR-29, NOIDA, UTTAR PRADESH, 201301						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INFOSYS LIMITED				BLRI01423C	14487.50	1448.75	1448.75
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	25-Oct-2023	F	02-Feb-2024	-	6840.00	684.00	684.00
2	194	28-Jun-2023	F	03-Oct-2023	-	7647.50	764.75	764.75
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	GARDEN REACH SHIP BUILDERS & ENGG.LTD.				CALG00408C	524.20	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	29-Feb-2024	F	15-May-2024	-	475.20	0.00	0.00
2	194	29-Sep-2023	F	20-Oct-2023	-	49.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	JUBILANT FOODWORKS LIMITED				DELD03279D	136.80	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	31-Aug-2023	F	05-Nov-2023	-	136.80	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	DR. LAL PATHLABS LIMITED				DELD03576G	132.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	23-Feb-2024	F	06-Jun-2024	-	72.00	0.00	0.00
2	194	15-Sep-2023	F	06-Nov-2023	-	30.00	0.00	0.00
3	194	23-Aug-2023	F	06-Nov-2023	-	30.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	NTPC LIMITED				DELN21817F	7.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	06-Feb-2024	F	21-May-2024	-	2.25	0.00	0.00
2	194	04-Nov-2023	F	23-Jan-2024	-	2.25	0.00	0.00
3	194	30-Aug-2023	F	30-Oct-2023	-	3.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	SRF LIMITED				DELS20932C	219.60	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	28-Feb-2024	F	26-May-2024	-	72.00	0.00	0.00
2	194	22-Aug-2023	F	30-Oct-2023	-	147.60	0.00	0.00
3	194	22-Aug-2023	F	30-Oct-2023	-	147.60	0.00	0.00
4	194	22-Aug-2023	F	30-Oct-2023	B	-147.60	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	BANK OF BARODA				MUMB22923F	5.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Jul-2023	F	10-Oct-2023	-	5.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
8	WESTLIFE FOODWORLD LIMITED				MUMD09379G	207.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	08-Aug-2023	F	06-Nov-2023	-	207.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
9	L&T TECHNOLOGY SERVICES LIMITED				MUML08914D	1620.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	13-Nov-2023	F	27-Jan-2024	-	510.00	0.00	0.00
2	194	25-Jul-2023	F	01-Nov-2023	-	1110.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
10	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	7.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	01-Mar-2024	F	12-May-2024	-	4.00	0.00	0.00
2	194	30-Aug-2023	F	28-Oct-2023	-	3.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
11	STATE BANK OF INDIA				MUMS99307F	372.90	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	372.90	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
12	TATA CONSULTANCY SERVICES LIMITED				MUMT24925F	1566.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	19-Jan-2024	F	08-Apr-2024	-	270.00	0.00	0.00
2	194	19-Oct-2023	F	17-Jan-2024	-	207.00	0.00	0.00
3	194	20-Jul-2023	F	15-Oct-2023	-	297.00	0.00	0.00
4	194	29-Jun-2023	F	27-Sep-2023	-	792.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
13	MSV INTERNATIONAL INC				RTKM06116F	2040000.00	308880.00	308880.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	170000.00	48880.00	48880.00
2	192	29-Feb-2024	F	03-Jun-2024	-	170000.00	49000.00	49000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	170000.00	49000.00	49000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	170000.00	18000.00	18000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	170000.00	18000.00	18000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	170000.00	18000.00	18000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	170000.00	18000.00	18000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	170000.00	18000.00	18000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	170000.00	18000.00	18000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	170000.00	18000.00	18000.00
11	192	30-Jun-2023	F	03-Nov-2023	-	170000.00	18000.00	18000.00
12	192	30-Jun-2023	F	03-Nov-2023	-	170000.00	18000.00	18000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	L&T TECHNOLOGY SERVICES LIMITED			MUML08914D	0.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	25-Jul-2023	01-Nov-2023	-	1110.00	0.00	0.00
2	194	25-Jul-2023	01-Nov-2023	-	0.00	0.00	0.00
3	194	25-Jul-2023	01-Nov-2023	B	-1110.00	0.00	0.00

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

Data updated till 7-Jul-2024

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

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Annual Tax Statement

Permanent Account Number (PAN)	AYGPS8644E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VIJAY KUMAR SHRIVASTAVA						
Address of Assessee	D 2, GOMTI APPARTMENT, G 3/544, GULMOHAR COLONY, BHOPAL, MADHYA PRADESH, 462001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BANK OF BARODA				MUMB20534D	293.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	27-May-2024	-	293.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1513264.00	148358.00	148358.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	127500.00	4358.00	4358.00
2	192	29-Feb-2024	F	03-Jun-2024	-	123103.00	4500.00	4500.00
3	192	31-Jan-2024	F	03-Jun-2024	-	127500.00	4500.00	4500.00
4	192	31-Dec-2023	F	05-Feb-2024	-	127500.00	15000.00	15000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	127500.00	15000.00	15000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	127500.00	15000.00	15000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	127500.00	15000.00	15000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	127500.00	15000.00	15000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	127500.00	15000.00	15000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	127500.00	15000.00	15000.00
11	192	29-Jun-2023	F	03-Aug-2023	-	115161.00	15000.00	15000.00
12	192	24-May-2023	F	03-Aug-2023	-	127500.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

Data updated till 6-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AYOPP5278K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	OM PRAKASH PANDEY						
Address of Assessee	RAMGOPAL GUPTA & CO, HOTEL ANAND NIWAS, VENKAT ROAD REWA, , MADHYA PRADESH, 486001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	635019.00	1200.00	1200.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	47176.00	100.00	100.00
2	192	29-Feb-2024	F	03-Jun-2024	-	56250.00	100.00	100.00
3	192	31-Jan-2024	F	03-Jun-2024	-	56250.00	100.00	100.00
4	192	31-Dec-2023	F	05-Feb-2024	-	56250.00	100.00	100.00
5	192	30-Nov-2023	F	05-Feb-2024	-	56250.00	100.00	100.00
6	192	31-Oct-2023	F	05-Feb-2024	-	56250.00	100.00	100.00
7	192	30-Sep-2023	F	06-Nov-2023	-	56250.00	100.00	100.00
8	192	31-Aug-2023	F	06-Nov-2023	-	39919.00	100.00	100.00
9	192	31-Jul-2023	F	06-Nov-2023	-	56250.00	100.00	100.00
10	192	30-Jun-2023	F	03-Nov-2023	-	56250.00	100.00	100.00
11	192	30-Jun-2023	F	03-Nov-2023	-	54375.00	100.00	100.00
12	192	30-Jun-2023	F	03-Nov-2023	-	43549.00	100.00	100.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

6	SBI CARDS AND PAYMENT SERVICES LIMITED				DELS13196B	2.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	28-Mar-2024	F	03-Jun-2024	-	2.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	VEDANTA LIMITED				DELV18086F	1320.00	600.00	600.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	09-Jan-2024	F	09-Jun-2024	-	1320.00	600.00	600.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
8	DCB BANK LIMITED				MUMD22463A	15.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Jun-2023	F	06-Oct-2023	-	15.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
9	L&T TECHNOLOGY SERVICES LIMITED				MUML08914D	235.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	13-Nov-2023	F	27-Jan-2024	-	85.00	0.00	0.00
2	194	25-Jul-2023	F	01-Nov-2023	-	150.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
10	MSV INTERNATIONAL INC				RTKM06116F	1509299.00	147534.00	147534.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	127500.00	4534.00	4534.00
2	192	29-Feb-2024	F	03-Jun-2024	-	127500.00	4000.00	4000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	127500.00	4000.00	4000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	127500.00	15000.00	15000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	127500.00	15000.00	15000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	127500.00	15000.00	15000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	127500.00	15000.00	15000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	127500.00	15000.00	15000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	111048.00	15000.00	15000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	123251.00	15000.00	15000.00
11	192	29-Jun-2023	F	03-Aug-2023	-	127500.00	15000.00	15000.00
12	192	24-May-2023	F	03-Aug-2023	-	127500.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
1	L&T TECHNOLOGY SERVICES LIMITED			MUML08914D	0.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	25-Jul-2023	01-Nov-2023	-	150.00	0.00	0.00
2	194	25-Jul-2023	01-Nov-2023	-	0.00	0.00	0.00
3	194	25-Jul-2023	01-Nov-2023	B	-150.00	0.00	0.00

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Deductor**		**PAN of Deductor**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*** **
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Buyer**	**PAN of Buyer**	**Transaction Date**	**Total Transaction Amount**
Sr No	**Challan Details mentioned in the Statement**				**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**	
Gross Total Across Buyer(s)					

No Transactions Present

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Data updated till 6-Jul-2024

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Annual Tax Statement

Permanent Account Number (PAN)	ANEPS5092D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	GIRJA SHANKAR SHARMA						
Address of Assessee	L-8, SIDDARTH ENCLVE MARELA, SHANKRI, RAJ HOMES, BHOPAL, MADHYA PRADESH, 462022						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CANARA BANK				BLRC19654F	364.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	24-May-2024	-	364.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1339114.00	112135.00	112135.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	112500.00	7135.00	7135.00
2	192	29-Feb-2024	F	03-Jun-2024	-	112500.00	7500.00	7500.00
3	192	31-Jan-2024	F	03-Jun-2024	-	112500.00	7500.00	7500.00
4	192	31-Dec-2023	F	05-Feb-2024	-	112500.00	10000.00	10000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	112500.00	10000.00	10000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	112500.00	10000.00	10000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	112500.00	10000.00	10000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	101614.00	10000.00	10000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	112500.00	10000.00	10000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	112500.00	10000.00	10000.00
11	192	29-Jun-2023	F	03-Aug-2023	-	112500.00	10000.00	10000.00
12	192	24-May-2023	F	03-Aug-2023	-	112500.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

Data updated till 21-Jun-2024

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	APTPM2651K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VIJAYENDER REDDY MAREDDY						
Address of Assessee	2 40, IRKODE, SIDDIPET, TELANGANA, 502114						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1491668.00	143867.00	143867.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	125000.00	16867.00	16867.00
2	192	29-Feb-2024	F	03-Jun-2024	-	125000.00	17000.00	17000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	125000.00	11000.00	11000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	125000.00	11000.00	11000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	125000.00	11000.00	11000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	125000.00	11000.00	11000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	120834.00	11000.00	11000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	125000.00	11000.00	11000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	125000.00	11000.00	11000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	125000.00	11000.00	11000.00
11	192	30-Jun-2023	F	03-Nov-2023	-	120834.00	11000.00	11000.00
12	192	07-Jun-2023	F	03-Aug-2023	-	125000.00	11000.00	11000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 1-Jun-2024

TDS Centralized Processing Cell | TRACES
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Annual Tax Statement

Permanent Account Number (PAN)	APVPS7642Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ABHISHEK SINGH						
Address of Assessee	GF-63, RAI PINK CITY PHASE-I, KOLAR ROAD, MAHABAWADIYA KALA, , MADHYA PRADESH, 462042						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	AICONS ENGINEERING PRIVATE LIMITED	BPLA05632E	870323.00	117032.00	117032.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	04-May-2024	-	60000.00	6000.00	6000.00
2	192	31-Mar-2024	F	04-May-2024	-	60000.00	6000.00	6000.00
3	192	29-Feb-2024	F	04-May-2024	-	60000.00	11000.00	11000.00
4	192	29-Feb-2024	F	04-May-2024	-	60000.00	11000.00	11000.00
5	192	31-Jan-2024	F	04-May-2024	-	60323.00	6032.00	6032.00
6	192	30-Nov-2023	F	29-Jan-2024	-	60000.00	11000.00	11000.00
7	192	01-Oct-2023	F	29-Jan-2024	-	60000.00	11000.00	11000.00
8	192	30-Sep-2023	F	15-Oct-2023	-	60000.00	11000.00	11000.00
9	192	31-Aug-2023	F	15-Oct-2023	-	110000.00	11000.00	11000.00
10	192	31-Jul-2023	F	15-Oct-2023	-	60000.00	11000.00	11000.00
11	192	30-Jun-2023	F	27-Jul-2023	-	110000.00	11000.00	11000.00
12	192	31-May-2023	F	27-Jul-2023	-	110000.00	11000.00	11000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	AGRIBOOK TECH SOLUTIONS AND ALLIED SERVICES PRIVATE LIMITED	BPLA12738F	537700.00	5377.00	5377.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	18-May-2023	F	22-Sep-2023	-	122100.00	1221.00	1221.00
2	194C	18-May-2023	F	22-Sep-2023	-	227500.00	2275.00	2275.00
3	194C	18-May-2023	F	22-Sep-2023	-	66500.00	665.00	665.00
4	194C	18-May-2023	F	22-Sep-2023	-	121600.00	1216.00	1216.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	DR INFRA	RKTD05202B	49000.00	4900.00	4900.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Oct-2023	F	09-Feb-2024	-	49000.00	4900.00	4900.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

Data updated till 1-Aug-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BOYPB9771G	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ABADHAN BIDHUBHUSAN BEHERA						
Address of Assessee	-, SUVANI, KABITI SUVANI, CHIKITI, GANJAM, ODISHA, 761009						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CADD CONSULTING ENGINEERS PRIVATE LIMITED				BBNC01526A	30000.00	300.00	300.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194C	30-Jun-2023	F	15-Sep-2023	-	5000.00	50.00	50.00
2	194C	31-May-2023	F	15-Sep-2023	-	25000.00	250.00	250.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	273387.00	1100.00	1100.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	25000.00	100.00	100.00
2	192	29-Feb-2024	F	03-Jun-2024	-	25000.00	100.00	100.00
3	192	31-Jan-2024	F	03-Jun-2024	-	25000.00	100.00	100.00
4	192	31-Dec-2023	F	05-Feb-2024	-	25000.00	100.00	100.00
5	192	30-Nov-2023	F	05-Feb-2024	-	25000.00	100.00	100.00
6	192	31-Oct-2023	F	05-Feb-2024	-	25000.00	100.00	100.00
7	192	30-Sep-2023	F	06-Nov-2023	-	25000.00	100.00	100.00
8	192	31-Aug-2023	F	06-Nov-2023	-	25000.00	100.00	100.00
9	192	31-Jul-2023	F	06-Nov-2023	-	23387.00	100.00	100.00
10	192	30-Jun-2023	F	03-Nov-2023	-	25000.00	100.00	100.00
11	192	30-Jun-2023	F	03-Nov-2023	-	25000.00	100.00	100.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

Data updated till 31-Jul-2024

TDS Centralized Processing Cell | TRACES
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Permanent Account Number (PAN)	BCZPD1752J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	HIMANSHU SEKHAR DAS						
Address of Assessee	C/O BINAYA KUMAR DAS, BAGURAI, MADHABNAGAR, BHADRAK, ODISHA, 756181						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CADD CONSULTING ENGINEERS PRIVATE LIMITED				BBNC01526A	60162.00	602.00	602.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194C	31-Oct-2023	F	07-Feb-2024	-	22000.00	220.00	220.00
2	194C	30-Jun-2023	F	15-Sep-2023	-	8081.00	81.00	81.00
3	194C	30-Apr-2023	F	15-Sep-2023	-	8081.00	81.00	81.00
4	194C	30-Apr-2023	F	15-Sep-2023	-	22000.00	220.00	220.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	270000.00	900.00	900.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Jan-2024	F	03-Jun-2024	-	30000.00	100.00	100.00
2	192	31-Dec-2023	F	05-Feb-2024	-	30000.00	100.00	100.00
3	192	30-Nov-2023	F	05-Feb-2024	-	30000.00	100.00	100.00
4	192	31-Oct-2023	F	05-Feb-2024	-	30000.00	100.00	100.00
5	192	30-Sep-2023	F	06-Nov-2023	-	30000.00	100.00	100.00
6	192	31-Aug-2023	F	06-Nov-2023	-	30000.00	100.00	100.00
7	192	31-Jul-2023	F	06-Nov-2023	-	30000.00	100.00	100.00
8	192	30-Jun-2023	F	03-Nov-2023	-	30000.00	100.00	100.00
9	192	30-Jun-2023	F	03-Nov-2023	-	30000.00	100.00	100.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

Data updated till 16-Jul-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	EIHPS7544N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MANMATH SWAIN						
Address of Assessee	C/O BICHITRANANDA SWAIN, BALIKUDA SAUDIA, BALICHANDRAPUR BALIKUDA, JAJPUR, , ODISHA, 754292						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CADD CONSULTING ENGINEERS PRIVATE LIMITED	BBNC01526A	69677.00	4538.00	4538.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-May-2023	F	15-Sep-2023	-	15677.00	1568.00	1568.00
2	194C	31-May-2023	F	15-Sep-2023	-	27000.00	270.00	270.00
3	194JB	31-May-2023	F	15-Sep-2023	-	27000.00	2700.00	2700.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	INDIAN BANK-BHUBANESWAR I	CHEI10031A	6378.10	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	05-May-2024	-	9.00	0.00	0.00
2	194A	31-Mar-2024	F	05-May-2024	-	737.00	0.00	0.00
3	194A	30-Mar-2024	F	05-May-2024	-	3232.00	0.00	0.00
4	194A	06-Jan-2024	F	05-May-2024	-	788.00	0.00	0.00
5	194A	06-Oct-2023	F	25-Jan-2024	-	788.00	0.00	0.00
6	194A	06-Jul-2023	F	01-Nov-2023	-	788.00	0.00	0.00
7	194A	06-Apr-2023	F	23-Sep-2023	-	12.00	0.00	0.00
8	194A	04-Apr-2023	F	23-Sep-2023	-	24.10	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	270000.00	1000.00	1000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	29-Feb-2024	F	03-Jun-2024	-	27000.00	100.00	100.00
2	192	31-Jan-2024	F	03-Jun-2024	-	27000.00	100.00	100.00
3	192	31-Dec-2023	F	05-Feb-2024	-	27000.00	100.00	100.00
4	192	30-Nov-2023	F	05-Feb-2024	-	27000.00	100.00	100.00
5	192	31-Oct-2023	F	05-Feb-2024	-	27000.00	100.00	100.00
6	192	30-Sep-2023	F	06-Nov-2023	-	27000.00	100.00	100.00
7	192	31-Aug-2023	F	06-Nov-2023	-	27000.00	100.00	100.00
8	192	31-Jul-2023	F	06-Nov-2023	-	27000.00	100.00	100.00
9	192	30-Jun-2023	F	03-Nov-2023	-	27000.00	100.00	100.00
10	192	30-Jun-2023	F	03-Nov-2023	-	27000.00	100.00	100.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement	Name of Deductor	PAN of	Transaction Date	Total Transaction	Total TDS

Data updated till 23-Jul-2024

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Income Tax Department

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Permanent Account Number (PAN)	BTDPD8101Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAMESH CHANDRA DAS						
Address of Assessee	PADMAPUR, GAUDUNIPADIA, JAGATSINGHPUR, JAGATSINGHPUR, ODISHA, 754107						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CADD CONSULTING ENGINEERS PRIVATE LIMITED				BBNC01526A	45000.00	4500.00	4500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-May-2023	F	15-Sep-2023	-	45000.00	4500.00	4500.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	360000.00	800.00	800.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	29-Feb-2024	F	03-Jun-2024	-	45000.00	100.00	100.00
2	192	31-Jan-2024	F	03-Jun-2024	-	45000.00	100.00	100.00
3	192	31-Dec-2023	F	05-Feb-2024	-	45000.00	100.00	100.00
4	192	30-Nov-2023	F	05-Feb-2024	-	45000.00	100.00	100.00
5	192	31-Oct-2023	F	05-Feb-2024	-	45000.00	100.00	100.00
6	192	30-Sep-2023	F	06-Nov-2023	-	45000.00	100.00	100.00
7	192	01-Sep-2023	F	06-Nov-2023	-	45000.00	100.00	100.00
8	192	01-Aug-2023	F	06-Nov-2023	-	45000.00	100.00	100.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 31-Jul-2024

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Permanent Account Number (PAN)	CQKPD4668P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KARAN KUMAR DHAL						
Address of Assessee	QR NO MII/89, MADHUBAN, PARADIP, JAGATSINGHPUR, ODISHA, 754142						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	245261.00	1000.00	1000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	29-Feb-2024	F	03-Jun-2024	-	25000.00	100.00	100.00
2	192	31-Jan-2024	F	03-Jun-2024	-	25000.00	100.00	100.00
3	192	31-Dec-2023	F	05-Feb-2024	-	25000.00	100.00	100.00
4	192	30-Nov-2023	F	05-Feb-2024	-	25000.00	100.00	100.00
5	192	31-Oct-2023	F	05-Feb-2024	-	20261.00	100.00	100.00
6	192	30-Sep-2023	F	06-Nov-2023	-	25000.00	100.00	100.00
7	192	31-Aug-2023	F	06-Nov-2023	-	25000.00	100.00	100.00
8	192	31-Jul-2023	F	06-Nov-2023	-	25000.00	100.00	100.00
9	192	30-Jun-2023	F	03-Nov-2023	-	25000.00	100.00	100.00
10	192	30-Jun-2023	F	03-Nov-2023	-	25000.00	100.00	100.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 17-Jul-2024

TDS Centralized Processing Cell | TRACES

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Permanent Account Number (PAN)	BYBPP4113M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MOHARANA HIMADRI PRIYABATSAL						
Address of Assessee	C/O HARISH CH MOHARANA, VILL & PO SAUDIA, BALIKUDA, VIA CHARINANGAL, JAJPUR, ODISHA, 754292						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CADD CONSULTING ENGINEERS PRIVATE LIMITED				BBNC01526A	43547.00	435.00	435.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194C	31-Aug-2023	F	01-Nov-2023	-	43547.00	435.00	435.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	221774.00	900.00	900.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	25000.00	100.00	100.00
2	192	29-Feb-2024	F	03-Jun-2024	-	25000.00	100.00	100.00
3	192	31-Jan-2024	F	03-Jun-2024	-	25000.00	100.00	100.00
4	192	31-Dec-2023	F	05-Feb-2024	-	25000.00	100.00	100.00
5	192	30-Nov-2023	F	05-Feb-2024	-	25000.00	100.00	100.00
6	192	31-Oct-2023	F	05-Feb-2024	-	21774.00	100.00	100.00
7	192	30-Sep-2023	F	06-Nov-2023	-	25000.00	100.00	100.00
8	192	31-Aug-2023	F	06-Nov-2023	-	25000.00	100.00	100.00
9	192	31-Jul-2023	F	06-Nov-2023	-	25000.00	100.00	100.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Data updated till 13-Jul-2024

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Permanent Account Number (PAN)	AVWPS1717K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	LALITENDU SAMAL						
Address of Assessee	AT-HARIPUR, PO-KHADIANGA, PS-BADCHANA, JAJPUR, ODISHA, 755049						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CADD CONSULTING ENGINEERS PRIVATE LIMITED	BBNC01526A	366664.00	3664.00	3664.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2024	F	25-May-2024	-	22222.00	222.00	222.00
2	194C	28-Feb-2024	F	25-May-2024	-	10000.00	100.00	100.00
3	194C	28-Feb-2024	F	25-May-2024	-	22222.00	222.00	222.00
4	194C	31-Jan-2024	F	25-May-2024	-	10000.00	100.00	100.00
5	194C	31-Jan-2024	F	25-May-2024	-	22222.00	222.00	222.00
6	194C	31-Dec-2023	F	07-Feb-2024	-	22222.00	222.00	222.00
7	194C	31-Dec-2023	F	07-Feb-2024	-	10000.00	100.00	100.00
8	194C	30-Nov-2023	F	07-Feb-2024	-	22222.00	222.00	222.00
9	194C	30-Nov-2023	F	07-Feb-2024	-	10000.00	100.00	100.00
10	194C	31-Oct-2023	F	07-Feb-2024	-	22222.00	222.00	222.00
11	194C	31-Oct-2023	F	07-Feb-2024	-	10000.00	100.00	100.00
12	194C	30-Sep-2023	F	01-Nov-2023	-	10000.00	100.00	100.00
13	194C	30-Sep-2023	F	01-Nov-2023	-	22222.00	222.00	222.00
14	194C	31-Aug-2023	F	01-Nov-2023	-	10000.00	100.00	100.00
15	194C	31-Aug-2023	F	01-Nov-2023	-	22939.00	229.00	229.00
16	194C	31-Jul-2023	F	01-Nov-2023	-	10000.00	100.00	100.00
17	194C	31-Jul-2023	F	01-Nov-2023	-	21505.00	215.00	215.00
18	194C	30-Jun-2023	F	15-Sep-2023	-	10000.00	100.00	100.00
19	194C	30-Jun-2023	F	15-Sep-2023	-	22222.00	222.00	222.00
20	194C	31-May-2023	F	15-Sep-2023	-	22222.00	222.00	222.00
21	194C	30-Apr-2023	F	15-Sep-2023	-	10000.00	100.00	100.00
22	194C	30-Apr-2023	F	15-Sep-2023	-	22222.00	222.00	222.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	MSV INTERNATIONAL INC	RTKM06116F	960000.00	96000.00	96000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2024	F	08-Jun-2024	-	80000.00	8000.00	8000.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	80000.00	8000.00	8000.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	80000.00	8000.00	8000.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	80000.00	8000.00	8000.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	80000.00	8000.00	8000.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	80000.00	8000.00	8000.00
7	194JB	31-Oct-2023	F	06-Feb-2024	-	80000.00	8000.00	8000.00
8	194JB	10-Oct-2023	F	06-Feb-2024	-	80000.00	8000.00	8000.00
9	194JB	31-Aug-2023	F	05-Nov-2023	-	80000.00	8000.00	8000.00
10	194JB	31-Jul-2023	F	05-Nov-2023	-	80000.00	8000.00	8000.00
11	194JB	31-Jul-2023	F	05-Nov-2023	-	80000.00	8000.00	8000.00
12	194JB	31-Jul-2023	F	05-Nov-2023	-	80000.00	8000.00	8000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

Data updated till 2-Jul-2024

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Permanent Account Number (PAN)	BLAPS8256C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ARUN KUMAR SINGH						
Address of Assessee	62A G.T. Road prem nagar, colony dhanipur mandi, Koil, ALIGARH, UTTAR PRADESH, 202001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	2691000.00	511992.00	511992.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	223100.00	96992.00	96992.00
2	192	29-Feb-2024	F	03-Jun-2024	-	230000.00	115000.00	115000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	230000.00	30000.00	30000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	230000.00	30000.00	30000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	230000.00	30000.00	30000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	230000.00	30000.00	30000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	230000.00	30000.00	30000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	230000.00	30000.00	30000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	230000.00	30000.00	30000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	190900.00	30000.00	30000.00
11	192	30-Jun-2023	F	03-Nov-2023	-	207000.00	30000.00	30000.00
12	192	17-May-2023	F	03-Aug-2023	-	230000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 10-Jul-2024

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Permanent Account Number (PAN)	AMRPK8343H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BRAJESH KUMAR						
Address of Assessee	FLAT 201, SONA APPT, ROAD NO 3 SINGH MOORE, KALYANPUR HATIA, RANCHI, JHARKHAND, 100000						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	RAMKRISHNA FORGINGS LIMITED				CALR02277C	2.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	08-Nov-2023	F	07-Feb-2024	-	2.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1809677.00	289400.00	289400.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	170000.00	6400.00	6400.00
2	192	31-Jan-2024	F	03-Jun-2024	-	109677.00	40000.00	40000.00
3	192	31-Dec-2023	F	05-Feb-2024	-	170000.00	27000.00	27000.00
4	192	30-Nov-2023	F	05-Feb-2024	-	170000.00	27000.00	27000.00
5	192	31-Oct-2023	F	05-Feb-2024	-	170000.00	27000.00	27000.00
6	192	30-Sep-2023	F	06-Nov-2023	-	170000.00	27000.00	27000.00
7	192	31-Aug-2023	F	06-Nov-2023	-	170000.00	27000.00	27000.00
8	192	31-Jul-2023	F	06-Nov-2023	-	170000.00	27000.00	27000.00
9	192	30-Jun-2023	F	30-Sep-2023	-	170000.00	27000.00	27000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	170000.00	27000.00	27000.00
11	192	29-May-2023	F	03-Aug-2023	-	170000.00	27000.00	27000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

Data updated till 9-Aug-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Permanent Account Number (PAN)	AFGPJ8623P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VENKATA SUBBA REDDY JAYAMPU						
Address of Assessee	20-14-14, ACHARYA RANGA STREET, TANUKU, , ANDHRA PRADESH, 500007						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	3137500.00	313750.00	313750.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	63000.00	6300.00	6300.00
2	194JB	31-Mar-2024	F	08-Jun-2024	-	73500.00	7350.00	7350.00
3	194JB	31-Mar-2024	F	08-Jun-2024	-	52500.00	5250.00	5250.00
4	194JB	31-Mar-2024	F	08-Jun-2024	-	73500.00	7350.00	7350.00
5	194JB	29-Feb-2024	F	08-Jun-2024	-	63000.00	6300.00	6300.00
6	194JB	29-Feb-2024	F	08-Jun-2024	-	73500.00	7350.00	7350.00
7	194JB	29-Feb-2024	F	08-Jun-2024	-	52500.00	5250.00	5250.00
8	194JB	29-Feb-2024	F	08-Jun-2024	-	73500.00	7350.00	7350.00
9	194JB	31-Jan-2024	F	08-Jun-2024	-	63000.00	6300.00	6300.00
10	194JB	31-Jan-2024	F	08-Jun-2024	-	73500.00	7350.00	7350.00
11	194JB	31-Jan-2024	F	08-Jun-2024	-	52500.00	5250.00	5250.00
12	194JB	31-Jan-2024	F	08-Jun-2024	-	73500.00	7350.00	7350.00
13	194JB	31-Dec-2023	F	06-Feb-2024	-	63000.00	6300.00	6300.00
14	194JB	31-Dec-2023	F	06-Feb-2024	-	73500.00	7350.00	7350.00
15	194JB	31-Dec-2023	F	06-Feb-2024	-	52500.00	5250.00	5250.00
16	194JB	31-Dec-2023	F	06-Feb-2024	-	73500.00	7350.00	7350.00
17	194JB	30-Nov-2023	F	06-Feb-2024	-	63000.00	6300.00	6300.00
18	194JB	30-Nov-2023	F	06-Feb-2024	-	73500.00	7350.00	7350.00
19	194JB	30-Nov-2023	F	06-Feb-2024	-	52500.00	5250.00	5250.00
20	194JB	30-Nov-2023	F	06-Feb-2024	-	73500.00	7350.00	7350.00
21	194JB	31-Oct-2023	F	06-Feb-2024	-	63000.00	6300.00	6300.00
22	194JB	31-Oct-2023	F	06-Feb-2024	-	73500.00	7350.00	7350.00
23	194JB	31-Oct-2023	F	06-Feb-2024	-	52500.00	5250.00	5250.00
24	194JB	31-Oct-2023	F	06-Feb-2024	-	73500.00	7350.00	7350.00
25	194JB	30-Sep-2023	F	05-Nov-2023	-	63000.00	6300.00	6300.00
26	194JB	30-Sep-2023	F	05-Nov-2023	-	73500.00	7350.00	7350.00
27	194JB	30-Sep-2023	F	05-Nov-2023	-	52500.00	5250.00	5250.00
28	194JB	30-Sep-2023	F	05-Nov-2023	-	73500.00	7350.00	7350.00
29	194JB	31-Aug-2023	F	05-Nov-2023	-	63000.00	6300.00	6300.00
30	194JB	31-Aug-2023	F	05-Nov-2023	-	73500.00	7350.00	7350.00
31	194JB	31-Aug-2023	F	05-Nov-2023	-	52500.00	5250.00	5250.00
32	194JB	31-Aug-2023	F	05-Nov-2023	-	73500.00	7350.00	7350.00
33	194JB	31-Jul-2023	F	05-Nov-2023	-	63000.00	6300.00	6300.00
34	194JB	31-Jul-2023	F	05-Nov-2023	-	73500.00	7350.00	7350.00
35	194JB	31-Jul-2023	F	05-Nov-2023	-	52500.00	5250.00	5250.00
36	194JB	31-Jul-2023	F	05-Nov-2023	-	73500.00	7350.00	7350.00
37	194JB	30-Jun-2023	F	01-Oct-2023	-	63000.00	6300.00	6300.00
38	194JB	30-Jun-2023	F	01-Oct-2023	-	73500.00	7350.00	7350.00
39	194JB	30-Jun-2023	F	01-Oct-2023	-	52500.00	5250.00	5250.00
40	194JB	30-Jun-2023	F	01-Oct-2023	-	73500.00	7350.00	7350.00
41	194JB	03-Jun-2023	F	01-Oct-2023	-	63000.00	6300.00	6300.00
42	194JB	03-Jun-2023	F	01-Oct-2023	-	73500.00	7350.00	7350.00
43	194JB	03-Jun-2023	F	01-Oct-2023	-	52500.00	5250.00	5250.00
44	194JB	03-Jun-2023	F	01-Oct-2023	-	73500.00	7350.00	7350.00

45	194JB	04-May-2023	F	01-Oct-2023	-	60000.00	6000.00	6000.00
46	194JB	04-May-2023	F	01-Oct-2023	-	70000.00	7000.00	7000.00
47	194JB	04-May-2023	F	01-Oct-2023	-	50000.00	5000.00	5000.00
48	194JB	04-May-2023	F	01-Oct-2023	-	70000.00	7000.00	7000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [+]	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected [++]**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

Data updated till 2-Jul-2024

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Annual Tax Statement

Permanent Account Number (PAN)	AJHPM3190K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VENKATA CHIRANJEEVA RAO MUNAGAVALASA						
Address of Assessee	8-570/2, GOLUGURI VEEREEDY STREET, RAVULAPALEM MD, EAST GODAVARI, , ANDHRA PRADESH, 533238						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SRI INFOTECH	HYDS43564D	1392501.00	139251.00	139251.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2024	F	11-Jun-2024	-	62500.00	6250.00	6250.00
2	194JB	31-Mar-2024	F	11-Jun-2024	-	62500.00	6250.00	6250.00
3	194JB	29-Feb-2024	F	11-Jun-2024	-	117500.00	11750.00	11750.00
4	194JB	31-Jan-2024	F	11-Jun-2024	-	57500.00	5750.00	5750.00
5	194JB	31-Jan-2024	F	11-Jun-2024	-	57500.00	5750.00	5750.00
6	194JB	30-Dec-2023	F	09-Feb-2024	-	57500.00	5750.00	5750.00
7	194JB	30-Dec-2023	F	09-Feb-2024	-	1.00	1.00	1.00
8	194JB	30-Dec-2023	F	09-Feb-2024	G	-57500.00	-5750.00	-5750.00
9	194JB	30-Dec-2023	F	09-Feb-2024	-	57500.00	5750.00	5750.00
10	194JB	30-Dec-2023	F	09-Feb-2024	-	57500.00	5750.00	5750.00
11	194JB	30-Nov-2023	F	09-Feb-2024	-	57500.00	5750.00	5750.00
12	194JB	30-Nov-2023	F	09-Feb-2024	-	57500.00	5750.00	5750.00
13	194JB	31-Oct-2023	F	09-Feb-2024	-	57500.00	5750.00	5750.00
14	194JB	31-Oct-2023	F	09-Feb-2024	-	57500.00	5750.00	5750.00
15	194JB	30-Sep-2023	F	06-Nov-2023	-	57500.00	5750.00	5750.00
16	194JB	30-Sep-2023	F	06-Nov-2023	-	57500.00	5750.00	5750.00
17	194JB	31-Aug-2023	F	06-Nov-2023	-	57500.00	5750.00	5750.00
18	194JB	31-Aug-2023	F	06-Nov-2023	-	57500.00	5750.00	5750.00
19	194JB	31-Jul-2023	F	06-Nov-2023	-	57500.00	5750.00	5750.00
20	194JB	31-Jul-2023	F	06-Nov-2023	-	57500.00	5750.00	5750.00
21	194JB	30-Jun-2023	F	06-Nov-2023	-	57500.00	5750.00	5750.00
22	194JB	30-Jun-2023	F	06-Nov-2023	-	57500.00	5750.00	5750.00
23	194JB	31-May-2023	F	06-Nov-2023	-	57500.00	5750.00	5750.00
24	194JB	31-May-2023	F	06-Nov-2023	-	57500.00	5750.00	5750.00
25	194JB	30-Apr-2023	F	06-Nov-2023	-	57500.00	5750.00	5750.00
26	194JB	30-Apr-2023	F	06-Nov-2023	-	57500.00	5750.00	5750.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	MSV INTERNATIONAL INC	RTKM06116F	600000.00	60000.00	60000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2024	F	08-Jun-2024	-	50000.00	5000.00	5000.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	50000.00	5000.00	5000.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	50000.00	5000.00	5000.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	50000.00	5000.00	5000.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	50000.00	5000.00	5000.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	50000.00	5000.00	5000.00
7	194JB	01-Oct-2023	F	06-Feb-2024	-	50000.00	5000.00	5000.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	50000.00	5000.00	5000.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	50000.00	5000.00	5000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	50000.00	5000.00	5000.00
11	194JB	21-Jun-2023	F	01-Oct-2023	-	50000.00	5000.00	5000.00
12	194JB	16-May-2023	F	01-Oct-2023	-	50000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Data updated till 9-Aug-2024

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Permanent Account Number (PAN)	AYXPS1182Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SREENIVASU SAKA						
Address of Assessee	FLAT NO 404, DAMODHAR SHANTI CHS, PLOT 10/10 D KHARGHAR, SECTOR 20, NAVI MUMBAI, MAHARASHTRA, 410210						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	2379310.00	237931.00	237931.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	16-Mar-2024	F	08-Jun-2024	-	200000.00	20000.00	20000.00
2	194JB	16-Mar-2024	F	08-Jun-2024	-	200000.00	20000.00	20000.00
3	194JB	16-Mar-2024	F	08-Jun-2024	-	179310.00	17931.00	17931.00
4	194JB	05-Jan-2024	F	08-Jun-2024	-	200000.00	20000.00	20000.00
5	194JB	09-Dec-2023	F	06-Feb-2024	-	200000.00	20000.00	20000.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	200000.00	20000.00	20000.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	200000.00	20000.00	20000.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	200000.00	20000.00	20000.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	200000.00	20000.00	20000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	200000.00	20000.00	20000.00
11	194JB	27-Jun-2023	F	01-Oct-2023	-	200000.00	20000.00	20000.00
12	194JB	22-May-2023	F	01-Oct-2023	-	200000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 14-Jul-2024

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Permanent Account Number (PAN)	AALPG0442R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJEEV KUMAR GANDHI						
Address of Assessee	CP 124, MAURYA ENCLAVE, PITAM PURA, , DELHI, 110034						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	HDFC BANK LIMITED	MUMH03189E	156406.00	16756.40	16756.40

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	08-May-2024	-	3822.00	1498.00	1498.00
2	194A	31-Mar-2024	F	08-May-2024	-	3822.00	1498.00	1498.00
3	194A	31-Mar-2024	F	08-May-2024	G	-3822.00	-1498.00	-1498.00
4	194A	31-Mar-2024	F	08-May-2024	-	3822.00	1498.00	1498.00
5	194A	31-Mar-2024	F	08-May-2024	G	-3822.00	-1498.00	-1498.00
6	194A	31-Mar-2024	F	08-May-2024	-	3822.00	1498.00	1498.00
7	194A	31-Mar-2024	F	08-May-2024	G	-3822.00	-1498.00	-1498.00
8	194A	02-Jan-2024	F	08-May-2024	-	45915.00	4591.50	4591.50
9	194A	04-Dec-2023	F	21-Jan-2024	-	14675.00	1467.50	1467.50
10	194A	15-Oct-2023	F	21-Jan-2024	-	32792.00	3279.20	3279.20
11	194A	04-Sep-2023	F	18-Oct-2023	-	14605.00	1460.50	1460.50
12	194A	31-Jul-2023	F	18-Oct-2023	-	44597.00	4459.70	4459.70

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	ICICI BANK LIMITED	MUMI04813E	215250.00	26273.00	26273.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	10-Jun-2024	-	25917.00	7339.00	7339.00
2	194A	31-Mar-2024	F	10-Jun-2024	-	43693.00	4370.00	4370.00
3	194A	31-Mar-2024	F	10-Jun-2024	-	72820.00	7282.00	7282.00
4	194A	31-Mar-2024	F	10-Jun-2024	-	72820.00	7282.00	7282.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	LIFE INSURANCE CORPORATION OF INDIA	MUML13465E	8700.00	870.00	870.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	30-Aug-2023	F	28-Oct-2023	-	8700.00	870.00	870.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	MSV INTERNATIONAL INC	RTKM06116F	3231000.00	965000.00	965000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	03-Jun-2024	-	540000.00	360000.00	360000.00
2	192	29-Feb-2024	F	03-Jun-2024	-	240000.00	55000.00	55000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	240000.00	55000.00	55000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	240000.00	55000.00	55000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	291000.00	55000.00	55000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	240000.00	55000.00	55000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	240000.00	55000.00	55000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	240000.00	55000.00	55000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	240000.00	55000.00	55000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	240000.00	55000.00	55000.00
11	192	30-Jun-2023	F	03-Nov-2023	-	288000.00	55000.00	55000.00
12	192	30-Jun-2023	F	03-Nov-2023	B	-240000.00	-55000.00	-55000.00
13	192	22-Jun-2023	F	03-Aug-2023	-	216000.00	45000.00	45000.00
14	192	17-May-2023	F	03-Aug-2023	-	216000.00	65000.00	65000.00

Data updated till 1-Jul-2024

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Permanent Account Number (PAN)	AFGPG6428P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VENKAT RAVI GADIYARAM						
Address of Assessee	19 24 STREET NO 17, GOWTHAM NAGAR, MALKAJUIRI, K V RENGAREDDY, TELANGANA, 500047						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	2183398.00	353700.00	353700.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	185000.00	23700.00	23700.00
2	192	29-Feb-2024	F	03-Jun-2024	-	185000.00	30000.00	30000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	173064.00	30000.00	30000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	185000.00	30000.00	30000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	185000.00	30000.00	30000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	185000.00	30000.00	30000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	160334.00	30000.00	30000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	185000.00	30000.00	30000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	185000.00	30000.00	30000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	185000.00	30000.00	30000.00
11	192	22-Jun-2023	F	03-Aug-2023	-	185000.00	30000.00	30000.00
12	192	26-May-2023	F	03-Aug-2023	-	185000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 1-Aug-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AASPD5331R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	JASVIR SINGH DHANDA						
Address of Assessee	73 A, OFFICERS COLONY, KUNJPURA ROAD, , HARYANA, 132001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ICICI BANK LIMITED				JPRI01256D	46730.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	05-Mar-2024	F	31-May-2024	-	1221.00	0.00	0.00
2	194A	04-Mar-2024	F	31-May-2024	-	17328.00	0.00	0.00
3	194A	29-Feb-2024	F	31-May-2024	-	7290.00	0.00	0.00
4	194A	29-Feb-2024	F	31-May-2024	-	54.00	0.00	0.00
5	194A	27-Feb-2024	F	31-May-2024	-	91.00	0.00	0.00
6	194A	20-Feb-2024	F	31-May-2024	-	14224.00	0.00	0.00
7	194A	20-Jan-2024	F	31-May-2024	-	1053.00	0.00	0.00
8	194A	27-Dec-2023	F	31-May-2024	-	22.00	0.00	0.00
9	194A	26-Dec-2023	F	31-May-2024	-	31.00	0.00	0.00
10	194A	22-Dec-2023	F	31-May-2024	-	10.00	0.00	0.00
11	194A	18-Dec-2023	F	31-May-2024	-	187.00	0.00	0.00
12	194A	11-Dec-2023	F	31-May-2024	-	6.00	0.00	0.00
13	194A	09-Dec-2023	F	31-May-2024	-	2.00	0.00	0.00
14	194A	06-Dec-2023	F	31-May-2024	-	3373.00	0.00	0.00
15	194A	30-Oct-2023	F	31-May-2024	-	3.00	0.00	0.00
16	194A	26-Oct-2023	F	31-May-2024	-	7.00	0.00	0.00
17	194A	18-Oct-2023	F	31-May-2024	-	2.00	0.00	0.00
18	194A	16-Oct-2023	F	31-May-2024	-	8.00	0.00	0.00
19	194A	27-Sep-2023	F	31-May-2024	-	1523.00	0.00	0.00
20	194A	05-Sep-2023	F	31-May-2024	-	203.00	0.00	0.00
21	194A	31-Jul-2023	F	31-May-2024	-	7.00	0.00	0.00
22	194A	31-Jul-2023	F	31-May-2024	-	85.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	ICICI BANK LIMITED				MUMI04813E	799869.00	84660.00	84660.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	10-Jun-2024	-	710561.00	71056.00	71056.00
2	194A	31-Mar-2024	F	10-Jun-2024	-	46.00	4.00	4.00
3	194A	18-Mar-2024	F	10-Jun-2024	-	1086.00	109.00	109.00
4	194A	15-Mar-2024	F	10-Jun-2024	-	41006.00	4101.00	4101.00
5	194A	11-Mar-2024	F	10-Jun-2024	-	9573.00	957.00	957.00
6	194A	11-Mar-2024	F	10-Jun-2024	-	37597.00	8433.00	8433.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	DEUPTY DIRECTOR PDC				RTKD05543G	745247.00	157575.00	157575.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	02-Jun-2024	-	107405.00	60593.00	60593.00
2	192	29-Feb-2024	F	02-Jun-2024	-	107405.00	60592.00	60592.00
3	192	31-Jan-2024	F	02-Jun-2024	-	107405.00	7278.00	7278.00
4	192	31-Dec-2023	F	28-Jan-2024	-	107405.00	7278.00	7278.00
5	192	31-Oct-2023	F	28-Jan-2024	-	107405.00	7278.00	7278.00
6	192	30-Sep-2023	F	04-Nov-2023	-	208222.00	14556.00	14556.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**

4	MSV INTERNATIONAL INC				RTKM06116F	2963000.00	627000.00	627000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted [##]**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	234000.00	4000.00	4000.00
2	192	29-Feb-2024	F	03-Jun-2024	-	273000.00	60000.00	60000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	273000.00	60000.00	60000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	221000.00	60000.00	60000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	311000.00	60000.00	60000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	247000.00	60000.00	60000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	253500.00	60000.00	60000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	266500.00	60000.00	60000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	195000.00	60000.00	60000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	260000.00	60000.00	60000.00
11	192	22-Jun-2023	F	03-Aug-2023	-	286000.00	60000.00	60000.00
12	192	17-May-2023	F	03-Aug-2023	-	143000.00	23000.00	23000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted [#]**	**Total TDS Deposited**
5	TREASURY OFFICE GURGAON				RTKT03749E	1047338.00	77195.00	77195.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted [##]**	**TDS Deposited**
1	192	31-Oct-2023	F	27-Jan-2024	-	116927.00	11693.00	11693.00
2	192	30-Sep-2023	F	19-Oct-2023	-	930411.00	65502.00	65502.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**	**Total Tax Deducted [#]**	**Total TDS Deposited**
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted [##]**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Deductor**		**PAN of Deductor**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*** **
1	AK09829470	MOHIT GUPTA		ASMPG9289R	27-Sep-2023	14250000.00	142500.00
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
1	HHMCWRA	194IA	27-Sep-2023	F	29-Sep-2023	No	142500.00
Sr. No.	**Acknowledgement Number**	**Name of Deductor**		**PAN of Deductor**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*** **
2	AK09832082	RAJAN GUPTA		DAFPG6206J	27-Sep-2023	14250000.00	142500.00
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
1	HHMZQRA	194IA	27-Sep-2023	F	29-Sep-2023	No	142500.00
Gross Total Across Deductor(s)						**28500000.00**	**285000.00**

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Buyer**	**PAN of Buyer**	**Transaction Date**	**Total Transaction Amount**
Sr No	**Challan Details mentioned in the Statement**				**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	**Name of Collector**				**TAN of Collector**	**Total Amount Paid/ Debited**	**Total Tax Collected [+]**	**Total TCS Deposited**
1	ICICI BANK LIMITED				MUMI15731C	42035.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected [++]**	**TCS Deposited**
1	206CQ	18-Dec-2023	F	20-Jan-2024	-	16976.00	0.00	0.00
2	206CQ	13-Apr-2023	F	21-Sep-2023	-	8363.00	0.00	0.00
3	206CQ	07-Apr-2023	F	21-Sep-2023	-	16696.00	0.00	0.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	**Assessment Year**	**Mode**	**Refund Issued**	**Nature of Refund**	**Amount of Refund**	**Interest**	**Date of Payment**	**Remarks**

Data updated till 25-Jul-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AIAPD8063G	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KRISHAN KANT DANG						
Address of Assessee	H NO.- J 6 /98 FIRST, FLOOR NEAR NEHRU MARKET, RAJOURI GARDEN TAGORE, GARDEN S.O, WEST DELHI, DELHI, 110027						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BITCIPHER LABS LLP				BLRB16129B	7557.08	75.57	75.57
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194S	25-Mar-2024	F	21-May-2024	-	5129.37	51.29	51.29
2	194S	25-Mar-2024	F	21-May-2024	-	5129.37	51.29	51.29
3	194S	25-Mar-2024	F	21-May-2024	G	-5129.37	-51.29	-51.29
4	194S	16-Mar-2024	F	21-May-2024	-	1378.77	13.79	13.79
5	194S	16-Mar-2024	F	21-May-2024	-	1378.77	13.79	13.79
6	194S	16-Mar-2024	F	21-May-2024	G	-1378.77	-13.79	-13.79
7	194S	26-Feb-2024	F	21-May-2024	-	1048.94	10.49	10.49
8	194S	26-Feb-2024	F	21-May-2024	-	1048.94	10.49	10.49
9	194S	26-Feb-2024	F	21-May-2024	G	-1048.94	-10.49	-10.49
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1451000.00	135500.00	135500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	110000.00	25500.00	25500.00
2	192	29-Feb-2024	F	03-Jun-2024	-	110000.00	10000.00	10000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	110000.00	10000.00	10000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	110000.00	10000.00	10000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	161000.00	10000.00	10000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	110000.00	10000.00	10000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	110000.00	10000.00	10000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	110000.00	10000.00	10000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	110000.00	10000.00	10000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	210000.00	10000.00	10000.00
11	192	22-Jun-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00
12	192	17-May-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

Data updated till 12-Jun-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ATLPG8742K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SUDIPTA KUMAR GIRI						
Address of Assessee	C-54, NALCO NAGAR TOWNSHIP, NALCO NAGAR, , ODISHA, 759145						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1								
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1					-			
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2								
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1					-			
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3								
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1								
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4								
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1								
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	MSV INTERNATIONAL INC				RTKM06116F	2357000.00	420000.00	420000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	190000.00	60000.00	60000.00
2	192	29-Feb-2024	F	03-Jun-2024	-	190000.00	60000.00	60000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	266000.00	30000.00	30000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	190000.00	30000.00	30000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	211000.00	30000.00	30000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	190000.00	30000.00	30000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	190000.00	30000.00	30000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	190000.00	30000.00	30000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	190000.00	30000.00	30000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	190000.00	30000.00	30000.00
11	192	22-Jun-2023	F	03-Aug-2023	-	180000.00	30000.00	30000.00
12	192	17-May-2023	F	03-Aug-2023	-	180000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

Data updated till 20-Jul-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ADXPK8316R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANIL KUMAR KAKKAR						
Address of Assessee	HOUSE NO 1623, SECTOR 35 B, , UTTARAKHAND, 160022						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SJVN LIMITED				DELS87955A	442.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	04-Mar-2024	F	19-Apr-2024	-	287.50	0.00	0.00
2	194	16-Oct-2023	F	26-Jan-2024	-	155.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	ICICI BANK LIMITED				JPRI01256D	49644.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	04-Jan-2024	F	31-May-2024	-	12259.00	0.00	0.00
2	194A	20-Dec-2023	F	31-May-2024	-	32172.00	0.00	0.00
3	194A	19-Sep-2023	F	31-May-2024	-	809.00	0.00	0.00
4	194A	11-Jul-2023	F	31-May-2024	-	2760.00	0.00	0.00
5	194A	06-May-2023	F	31-May-2024	-	1644.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	HDFC BANK LIMITED				MUMH03189E	427741.00	42774.10	42774.10
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	08-May-2024	-	96588.00	9658.80	9658.80
2	194A	29-Feb-2024	F	08-May-2024	-	35048.00	3504.80	3504.80
3	194A	05-Jan-2024	F	08-May-2024	-	39866.00	3986.60	3986.60
4	194A	06-Dec-2023	F	21-Jan-2024	-	34309.00	3430.90	3430.90
5	194A	29-Nov-2023	F	21-Jan-2024	-	33841.00	3384.10	3384.10
6	194A	05-Oct-2023	F	21-Jan-2024	-	38689.00	3868.90	3868.90
7	194A	06-Sep-2023	F	18-Oct-2023	-	31133.00	3113.30	3113.30
8	194A	28-Aug-2023	F	18-Oct-2023	-	31488.00	3148.80	3148.80
9	194	14-Aug-2023	F	18-Oct-2023	-	9500.00	950.00	950.00
10	194A	31-Jul-2023	F	18-Oct-2023	-	77279.00	7727.90	7727.90
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	HDFC BANK LIMITED				MUMH20429D	33000.00	3300.00	3300.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	04-May-2023	F	27-Jul-2023	-	33000.00	3300.00	3300.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	ICICI BANK LIMITED				MUMI04813E	70528.00	12018.00	12018.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	10-Jun-2024	-	21034.00	2103.00	2103.00
2	194A	31-Mar-2024	F	10-Jun-2024	-	14304.00	1431.00	1431.00
3	194A	31-Mar-2024	F	10-Jun-2024	-	9289.00	929.00	929.00
4	194A	31-Mar-2024	F	10-Jun-2024	-	4404.00	440.00	440.00
5	194A	31-Mar-2024	F	10-Jun-2024	-	3785.00	379.00	379.00
6	194A	31-Mar-2024	F	10-Jun-2024	-	1154.00	115.00	115.00
7	194A	31-Mar-2024	F	10-Jun-2024	-	206.00	21.00	21.00
8	194A	31-Mar-2024	F	10-Jun-2024	-	123.00	12.00	12.00
9	194A	31-Mar-2024	F	10-Jun-2024	-	46.00	5.00	5.00

10	194A	19-Mar-2024	F	10-Jun-2024	-	1193.00	119.00	119.00
11	194A	11-Mar-2024	F	10-Jun-2024	-	1944.00	195.00	195.00
12	194A	17-Feb-2024	F	10-Jun-2024	-	1394.00	139.00	139.00
13	194A	09-Jan-2024	F	10-Jun-2024	-	11652.00	6130.00	6130.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	STATE BANK OF INDIA				MUMS86166D	1660.00	167.00	167.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	20-May-2024	-	1094.00	110.00	110.00
2	194A	23-Aug-2023	F	29-Oct-2023	-	566.00	57.00	57.00
3	194A	23-Aug-2023	F	29-Oct-2023	-	566.00	57.00	57.00
4	194A	23-Aug-2023	F	29-Oct-2023	G	-566.00	-57.00	-57.00
5	194A	23-Aug-2023	F	29-Oct-2023	-	566.00	57.00	57.00
6	194A	23-Aug-2023	F	29-Oct-2023	G	-566.00	-57.00	-57.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	STATE BANK OF INDIA				MUMS86175F	510015.00	51005.00	51005.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	19-May-2024	-	9250.00	925.00	925.00
2	194A	31-Mar-2024	F	19-May-2024	-	73113.00	7312.00	7312.00
3	194A	31-Mar-2024	F	19-May-2024	-	73113.00	7312.00	7312.00
4	194A	31-Mar-2024	F	19-May-2024	-	73113.00	7312.00	7312.00
5	194A	31-Mar-2024	F	19-May-2024	-	23095.00	2310.00	2310.00
6	194A	31-Mar-2024	F	19-May-2024	-	9250.00	925.00	925.00
7	194A	31-Mar-2024	F	19-May-2024	-	9250.00	925.00	925.00
8	194A	31-Dec-2023	F	29-Jan-2024	-	9250.00	925.00	925.00
9	194A	31-Dec-2023	F	29-Jan-2024	-	66011.00	6602.00	6602.00
10	194A	31-Dec-2023	F	29-Jan-2024	G	-66011.00	-6602.00	-6602.00
11	194A	31-Dec-2023	F	29-Jan-2024	-	66011.00	6602.00	6602.00
12	194A	31-Dec-2023	F	29-Jan-2024	-	9250.00	925.00	925.00
13	194A	31-Dec-2023	F	29-Jan-2024	-	9250.00	925.00	925.00
14	194A	30-Sep-2023	F	30-Oct-2023	-	9250.00	925.00	925.00
15	194A	30-Sep-2023	F	30-Oct-2023	-	9250.00	925.00	925.00
16	194A	30-Sep-2023	F	30-Oct-2023	-	9250.00	925.00	925.00
17	194A	30-Jun-2023	F	30-Sep-2023	-	39440.00	3944.00	3944.00
18	194A	30-Jun-2023	F	30-Sep-2023	-	39440.00	3944.00	3944.00
19	194A	30-Jun-2023	F	30-Sep-2023	-	39440.00	3944.00	3944.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
8	STATE BANK OF INDIA				MUMS94715F	1047166.00	61959.00	61959.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	01-Mar-2024	F	21-May-2024	-	87707.00	5764.00	5764.00
2	192	01-Feb-2024	F	21-May-2024	-	2659.00	175.00	175.00
3	192	01-Feb-2024	F	21-May-2024	-	87707.00	5764.00	5764.00
4	192	01-Feb-2024	F	21-May-2024	-	2659.00	175.00	175.00
5	192	01-Feb-2024	F	21-May-2024	-	2659.00	175.00	175.00
6	192	01-Jan-2024	F	21-May-2024	-	87707.00	5405.00	5405.00
7	192	01-Dec-2023	F	23-Jan-2024	-	87707.00	5405.00	5405.00
8	192	01-Dec-2023	F	23-Jan-2024	-	2659.00	156.00	156.00
9	192	01-Nov-2023	F	23-Jan-2024	-	85048.00	4925.00	4925.00
10	192	03-Oct-2023	F	23-Jan-2024	-	85048.00	4925.00	4925.00
11	192	01-Sep-2023	F	28-Oct-2023	-	85048.00	4925.00	4925.00
12	192	01-Aug-2023	F	28-Oct-2023	-	85048.00	4925.00	4925.00
13	192	01-Jul-2023	F	28-Oct-2023	-	85048.00	4925.00	4925.00
14	192	01-Jun-2023	F	03-Aug-2023	-	2659.00	146.00	146.00
15	192	01-Jun-2023	F	03-Aug-2023	-	85048.00	4925.00	4925.00
16	192	01-Jun-2023	F	03-Aug-2023	-	2659.00	146.00	146.00
17	192	01-Jun-2023	F	03-Aug-2023	-	2659.00	146.00	146.00
18	192	01-Jun-2023	F	03-Aug-2023	-	2659.00	146.00	146.00
19	192	02-May-2023	F	03-Aug-2023	-	82389.00	4403.00	4403.00
20	192	03-Apr-2023	F	03-Aug-2023	-	82389.00	4403.00	4403.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
9	MSV INTERNATIONAL INC				RTKM06116F	1924548.00	192455.00	192455.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**

1	194JB	31-Mar-2024	F	08-Jun-2024	-	172500.00	17250.00	17250.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	172500.00	17250.00	17250.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	172500.00	17250.00	17250.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	172500.00	17250.00	17250.00
5	194JB	10-Nov-2023	F	06-Feb-2024	-	21000.00	2100.00	2100.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	133548.00	13355.00	13355.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	172500.00	17250.00	17250.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	172500.00	17250.00	17250.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	172500.00	17250.00	17250.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	232500.00	23250.00	23250.00
11	194JB	29-Jun-2023	F	01-Oct-2023	-	165000.00	16500.00	16500.00
12	194JB	23-May-2023	F	01-Oct-2023	-	165000.00	16500.00	16500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**			**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**

Data updated till 20-Jul-2024

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Permanent Account Number (PAN)	ABVPP3022D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	YERRABATHINI VENKATAREDDY PRASAD						
Address of Assessee	SFS B 38, 7TH B MAIN ROAD, YELAHANKA UPANAGAR, BANGALORE, KARNATAKA, 560106						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BANK OF BARODA				MUMB21711E	2348.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	24-Mar-2024	F	27-May-2024	-	1308.00	0.00	0.00
2	194A	25-Sep-2023	F	31-Oct-2023	-	474.00	0.00	0.00
3	194A	24-Jul-2023	F	31-Oct-2023	-	566.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	ICICI BANK LIMITED				MUMI04813E	978960.00	51318.00	51318.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	26-Feb-2024	F	04-Jun-2024	-	82090.00	5052.00	5052.00
2	192	25-Jan-2024	F	04-Jun-2024	-	82090.00	5052.00	5052.00
3	192	27-Dec-2023	F	23-Jan-2024	-	82090.00	5052.00	5052.00
4	192	24-Nov-2023	F	23-Jan-2024	-	82090.00	5052.00	5052.00
5	192	08-Nov-2023	F	23-Jan-2024	-	12240.00	709.00	709.00
6	192	26-Oct-2023	F	23-Jan-2024	-	79030.00	4275.00	4275.00
7	192	26-Sep-2023	F	29-Oct-2023	-	79030.00	4275.00	4275.00
8	192	28-Aug-2023	F	29-Oct-2023	-	79030.00	4275.00	4275.00
9	192	26-Jul-2023	F	29-Oct-2023	-	79030.00	4275.00	4275.00
10	192	26-Jun-2023	F	07-Aug-2023	-	79030.00	4275.00	4275.00
11	192	26-May-2023	F	07-Aug-2023	-	79030.00	4275.00	4275.00
12	192	26-Apr-2023	F	07-Aug-2023	-	79030.00	4275.00	4275.00
13	192	22-Apr-2023	F	07-Aug-2023	-	9180.00	476.00	476.00
14	192	03-Apr-2023	F	07-Aug-2023	-	75970.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	STATE BANK OF INDIA				MUMS99307F	22.60	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	22.60	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	MSV INTERNATIONAL INC				RTKM06116F	2520000.00	252000.00	252000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	210000.00	21000.00	21000.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	210000.00	21000.00	21000.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	210000.00	21000.00	21000.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	210000.00	21000.00	21000.00
5	194JB	09-Dec-2023	F	06-Feb-2024	-	210000.00	21000.00	21000.00
6	194JB	09-Nov-2023	F	06-Feb-2024	-	210000.00	21000.00	21000.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	210000.00	21000.00	21000.00
8	194JB	31-Aug-2023	F	05-Nov-2023	-	210000.00	21000.00	21000.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	210000.00	21000.00	21000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	210000.00	21000.00	21000.00
11	194JB	03-Jun-2023	F	01-Oct-2023	-	210000.00	21000.00	21000.00
12	194JB	06-May-2023	F	01-Oct-2023	-	210000.00	21000.00	21000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Data updated till 20-Jul-2024

TDS Centralized Processing Cell | TRACES

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Permanent Account Number (PAN)	AAVPL1707A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SLAXMI PATI						
Address of Assessee	401-B, RASMIVIHAR APPARTMENT, NEAR BUDHANAGAR PO OFFICE, BHUBANESWAR, KHURDA, ODISHA,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	DISTRICT TREASURY KHURDA				BBND00282C	933464.00	48560.00	48560.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	21-May-2024	-	78281.00	28560.00	28560.00
2	192	31-Jan-2024	F	21-May-2024	-	78281.00	5000.00	5000.00
3	192	31-Dec-2023	F	27-Jan-2024	-	78281.00	1500.00	1500.00
4	192	30-Nov-2023	F	27-Jan-2024	-	78281.00	1500.00	1500.00
5	192	31-Oct-2023	F	27-Jan-2024	-	87143.00	1500.00	1500.00
6	192	30-Sep-2023	F	30-Oct-2023	-	75327.00	1500.00	1500.00
7	192	31-Aug-2023	F	30-Oct-2023	-	75327.00	1500.00	1500.00
8	192	31-Jul-2023	F	30-Oct-2023	-	75327.00	1500.00	1500.00
9	192	30-Jun-2023	F	23-Jul-2023	-	90097.00	1500.00	1500.00
10	192	31-May-2023	F	23-Jul-2023	-	72373.00	1500.00	1500.00
11	192	30-Apr-2023	F	23-Jul-2023	-	144746.00	3000.00	3000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	STATE BANK OF INDIA				MUMS89578G	921428.00	92156.00	92156.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	20-May-2024	-	23725.00	2373.00	2373.00
2	194A	31-Mar-2024	F	20-May-2024	-	341.00	35.00	35.00
3	194A	31-Mar-2024	F	20-May-2024	-	5925.00	593.00	593.00
4	194A	31-Mar-2024	F	20-May-2024	-	47450.00	4745.00	4745.00
5	194A	31-Mar-2024	F	20-May-2024	-	47450.00	4745.00	4745.00
6	194A	31-Mar-2024	F	20-May-2024	-	47450.00	4745.00	4745.00
7	194A	31-Mar-2024	F	20-May-2024	-	3380.00	338.00	338.00
8	194A	31-Mar-2024	F	20-May-2024	-	14953.00	1496.00	1496.00
9	194A	31-Mar-2024	F	20-May-2024	-	2791.00	280.00	280.00
10	194A	31-Mar-2024	F	20-May-2024	-	23725.00	2373.00	2373.00
11	194A	31-Mar-2024	F	20-May-2024	-	27750.00	2775.00	2775.00
12	194A	31-Mar-2024	F	20-May-2024	-	96914.00	9692.00	9692.00
13	194A	31-Mar-2024	F	20-May-2024	-	298.00	30.00	30.00
14	194A	31-Mar-2024	F	20-May-2024	-	6127.00	613.00	613.00
15	194A	31-Mar-2024	F	20-May-2024	-	47450.00	4745.00	4745.00
16	194A	31-Mar-2024	F	20-May-2024	-	13866.00	1387.00	1387.00
17	194A	31-Mar-2024	F	20-May-2024	-	4770.00	477.00	477.00
18	194A	31-Mar-2024	F	20-May-2024	-	31037.00	3104.00	3104.00
19	194A	31-Mar-2024	F	20-May-2024	-	8965.00	897.00	897.00
20	194A	26-Mar-2024	F	20-May-2024	-	17305.00	1731.00	1731.00
21	194A	19-Feb-2024	F	20-May-2024	-	430.00	43.00	43.00
22	194A	19-Feb-2024	F	20-May-2024	-	1034.00	104.00	104.00
23	194A	28-Jan-2024	F	20-May-2024	-	1246.00	125.00	125.00
24	194A	26-Jan-2024	F	20-May-2024	-	10747.00	1075.00	1075.00
25	194A	31-Dec-2023	F	29-Jan-2024	-	27750.00	2775.00	2775.00
26	194A	26-Nov-2023	F	29-Jan-2024	-	27591.00	2760.00	2760.00
27	194A	26-Nov-2023	F	29-Jan-2024	-	7883.00	789.00	789.00
28	194A	26-Nov-2023	F	29-Jan-2024	G	-7883.00	-789.00	-789.00
29	194A	26-Nov-2023	F	29-Jan-2024	-	27591.00	2760.00	2760.00

30	194A	26-Nov-2023	F	29-Jan-2024	G	-27591.00	-2760.00	-2760.00
31	194A	26-Nov-2023	F	29-Jan-2024	-	7883.00	789.00	789.00
32	194A	29-Oct-2023	F	29-Jan-2024	-	115990.00	11599.00	11599.00
33	194A	26-Oct-2023	F	29-Jan-2024	-	7088.00	709.00	709.00
34	194A	26-Oct-2023	F	29-Jan-2024	-	7088.00	709.00	709.00
35	194A	26-Oct-2023	F	29-Jan-2024	G	-7088.00	-709.00	-709.00
36	194A	30-Sep-2023	F	29-Oct-2023	-	27750.00	2775.00	2775.00
37	194A	26-Sep-2023	F	29-Oct-2023	-	2071.00	208.00	208.00
38	194A	26-Sep-2023	F	29-Oct-2023	-	2071.00	208.00	208.00
39	194A	26-Sep-2023	F	29-Oct-2023	G	-2071.00	-208.00	-208.00
40	194A	25-Sep-2023	F	29-Oct-2023	-	34830.00	3483.00	3483.00
41	194A	25-Sep-2023	F	29-Oct-2023	-	17415.00	1742.00	1742.00
42	194A	25-Sep-2023	F	29-Oct-2023	G	-17415.00	-1742.00	-1742.00
43	194A	25-Sep-2023	F	29-Oct-2023	-	17415.00	1742.00	1742.00
44	194A	25-Sep-2023	F	29-Oct-2023	G	-17415.00	-1742.00	-1742.00
45	194A	25-Sep-2023	F	29-Oct-2023	-	17415.00	1742.00	1742.00
46	194A	25-Sep-2023	F	29-Oct-2023	-	34830.00	3483.00	3483.00
47	194A	25-Sep-2023	F	29-Oct-2023	-	34830.00	3483.00	3483.00
48	194A	25-Sep-2023	F	29-Oct-2023	-	17415.00	1742.00	1742.00
49	194A	25-Sep-2023	F	29-Oct-2023	-	34830.00	3483.00	3483.00
50	194A	26-Aug-2023	F	29-Oct-2023	-	4801.00	481.00	481.00
51	194A	26-Aug-2023	F	29-Oct-2023	-	4801.00	481.00	481.00
52	194A	26-Aug-2023	F	29-Oct-2023	G	-4801.00	-481.00	-481.00
53	194A	26-Jul-2023	F	29-Oct-2023	-	5399.00	540.00	540.00
54	194A	26-Jul-2023	F	29-Oct-2023	-	5399.00	540.00	540.00
55	194A	26-Jul-2023	F	29-Oct-2023	G	-5399.00	-540.00	-540.00
56	194A	30-Jun-2023	F	01-Oct-2023	-	27750.00	2775.00	2775.00
57	194A	26-Jun-2023	F	01-Oct-2023	-	7290.00	729.00	729.00
58	194A	26-May-2023	F	01-Oct-2023	-	458.00	46.00	46.00
59	194A	26-Apr-2023	F	01-Oct-2023	-	328.00	33.00	33.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	1911000.00	191100.00	191100.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2024	F	08-Jun-2024	-	155000.00	15500.00	15500.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	155000.00	15500.00	15500.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	155000.00	15500.00	15500.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	155000.00	15500.00	15500.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	155000.00	15500.00	15500.00
6	194JB	30-Nov-2023	F	06-Feb-2024	-	51000.00	5100.00	5100.00
7	194JB	31-Oct-2023	F	06-Feb-2024	-	155000.00	15500.00	15500.00
8	194JB	30-Sep-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
9	194JB	31-Aug-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
10	194JB	31-Jul-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
11	194JB	30-Jun-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00
12	194JB	22-Jun-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00
13	194JB	17-May-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

Data updated till 24-Jun-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AAVPA6789M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KULDEEP SINGH AZAD						
Address of Assessee	h. no. a-203 hare, krishana APPARTMENTS, SECTOR 45 Amarnagar, FARIDABAD, HARYANA, 121003						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PRINCIPAL C D A PENSIONS ALLAHABAD	ALDP00686A	1662114.00	166686.00	166686.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	29-Feb-2024	F	12-May-2024	-	123122.00	19597.00	19597.00
2	192	31-Jan-2024	F	12-May-2024	-	123122.00	19597.00	19597.00
3	192	31-Jan-2024	F	12-May-2024	-	77862.00	0.00	0.00
4	192	31-Dec-2023	F	09-Feb-2024	-	123122.00	19597.00	19597.00
5	192	30-Nov-2023	F	09-Feb-2024	-	77864.00	0.00	0.00
6	192	30-Nov-2023	F	09-Feb-2024	-	123122.00	19597.00	19597.00
7	192	31-Oct-2023	F	09-Feb-2024	-	14288.00	0.00	0.00
8	192	31-Oct-2023	F	09-Feb-2024	-	116023.00	13171.00	13171.00
9	192	30-Sep-2023	F	09-Nov-2023	-	114083.00	13171.00	13171.00
10	192	30-Sep-2023	F	09-Nov-2023	-	114083.00	13171.00	13171.00
11	192	31-Aug-2023	F	09-Nov-2023	-	77864.00	0.00	0.00
12	192	31-Jul-2023	F	09-Nov-2023	-	114083.00	10645.00	10645.00
13	192	30-Jun-2023	F	07-Aug-2023	-	114083.00	9531.00	9531.00
14	192	31-May-2023	F	07-Aug-2023	-	114083.00	9531.00	9531.00
15	192	30-Apr-2023	F	07-Aug-2023	-	110511.00	9547.00	9547.00
16	192	30-Apr-2023	F	07-Aug-2023	-	10716.00	0.00	0.00
17	192	30-Apr-2023	F	07-Aug-2023	-	114083.00	9531.00	9531.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	MSV INTERNATIONAL INC	RTKM06116F	2099000.00	209900.00	209900.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2024	F	08-Jun-2024	-	155000.00	15500.00	15500.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	155000.00	15500.00	15500.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	155000.00	15500.00	15500.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	155000.00	15500.00	15500.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	51000.00	5100.00	5100.00
6	194JB	30-Nov-2023	F	06-Feb-2024	-	155000.00	15500.00	15500.00
7	194JB	31-Oct-2023	F	06-Feb-2024	-	155000.00	15500.00	15500.00
8	194JB	30-Sep-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
9	194JB	31-Aug-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
10	194JB	31-Jul-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
11	194JB	30-Jun-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00
12	194JB	22-Jun-2023	F	01-Oct-2023	-	224000.00	22400.00	22400.00
13	194JB	01-Jun-2023	F	01-Oct-2023	-	137000.00	13700.00	13700.00
14	194JB	08-May-2023	F	01-Oct-2023	-	137000.00	13700.00	13700.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Data updated till 25-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AATPS9957K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAJEEV KUMAR SHARMA						
Address of Assessee	337, ASHOKA ENCLAVE,PRT-3, SARAI KHWAZA, , HARYANA, 282010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BANK OF BARODA				MUMB22923F	5.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Jul-2023	F	10-Oct-2023	-	5.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	3185136.00	318513.00	318513.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	275000.00	27500.00	27500.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	275000.00	27500.00	27500.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	248387.00	24839.00	24839.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	127239.00	12724.00	12724.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	126944.00	12694.00	12694.00
6	194JB	08-Nov-2023	F	06-Feb-2024	-	51000.00	5100.00	5100.00
7	194JB	31-Oct-2023	F	06-Feb-2024	-	109498.00	10950.00	10950.00
8	194JB	30-Sep-2023	F	05-Nov-2023	-	108610.00	10861.00	10861.00
9	194JB	31-Aug-2023	F	05-Nov-2023	-	275000.00	27500.00	27500.00
10	194JB	31-Aug-2023	F	05-Nov-2023	-	555556.00	55556.00	55556.00
11	194JB	31-Jul-2023	F	05-Nov-2023	-	212903.00	21290.00	21290.00
12	194JB	30-Jun-2023	F	01-Oct-2023	-	98333.00	9833.00	9833.00
13	194JB	30-Jun-2023	F	01-Oct-2023	-	238333.00	23833.00	23833.00
14	194JB	09-Jun-2023	F	01-Oct-2023	-	250000.00	25000.00	25000.00
15	194JB	01-May-2023	F	01-Oct-2023	-	233333.00	23333.00	23333.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	REGIONAL PF COMMISSIONER				RTKT01655D	1477852.00	147785.00	147785.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	12-Sep-2023	F	27-Feb-2024	-	1477852.00	147785.00	147785.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***

Data updated till 19-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACIPS2190P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VIJAY SRIVASTAVA						
Address of Assessee	A-22, SECOND FLOOR, BLOCK A, C R PARK, NEW DELHI, DELHI, 110019						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	NATIONAL HIGHWAYS AUTHORITY OF INDIA				DELN06631C	51350.00	15405.00	15405.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Jul-2023	F	05-Nov-2023	-	51350.00	15405.00	15405.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	STATE BANK OF INDIA				MUMS86172C	125142.00	12518.00	12518.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	19-May-2024	-	2107.00	211.00	211.00
2	194A	31-Mar-2024	F	19-May-2024	-	754.00	76.00	76.00
3	194A	31-Mar-2024	F	19-May-2024	-	10310.00	1031.00	1031.00
4	194A	31-Mar-2024	F	19-May-2024	-	3650.00	365.00	365.00
5	194A	31-Mar-2024	F	19-May-2024	-	11319.00	1132.00	1132.00
6	194A	31-Mar-2024	F	19-May-2024	-	8212.00	822.00	822.00
7	194A	31-Mar-2024	F	19-May-2024	-	27373.00	2738.00	2738.00
8	194A	31-Mar-2024	F	19-May-2024	-	54746.00	5475.00	5475.00
9	194A	31-Mar-2024	F	19-May-2024	-	3160.00	316.00	316.00
10	194A	31-Mar-2024	F	19-May-2024	-	3511.00	352.00	352.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	STATE BANK OF INDIA				MUMS86175F	2700.41	271.00	271.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	19-May-2024	-	73.00	8.00	8.00
2	194A	22-Mar-2024	F	19-May-2024	-	2627.41	263.00	263.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	STATE BANK OF INDIA				MUMS89571G	174903.00	17495.00	17495.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	19-May-2024	-	728.00	73.00	73.00
2	194A	31-Mar-2024	F	19-May-2024	-	7270.00	727.00	727.00
3	194A	31-Mar-2024	F	19-May-2024	-	39692.00	3970.00	3970.00
4	194A	14-Jul-2023	F	30-Oct-2023	-	17628.00	1763.00	1763.00
5	194A	14-Jul-2023	F	30-Oct-2023	-	17628.00	1763.00	1763.00
6	194A	14-Jul-2023	F	30-Oct-2023	G	-17628.00	-1763.00	-1763.00
7	194A	11-Jul-2023	F	30-Oct-2023	-	33483.00	3349.00	3349.00
8	194A	11-Jul-2023	F	30-Oct-2023	-	25063.00	2507.00	2507.00
9	194A	11-Jul-2023	F	30-Oct-2023	G	-25063.00	-2507.00	-2507.00
10	194A	11-Jul-2023	F	30-Oct-2023	-	26388.00	2639.00	2639.00
11	194A	11-Jul-2023	F	30-Oct-2023	G	-26388.00	-2639.00	-2639.00
12	194A	11-Jul-2023	F	30-Oct-2023	-	13484.00	1349.00	1349.00
13	194A	11-Jul-2023	F	30-Oct-2023	G	-13484.00	-1349.00	-1349.00
14	194A	11-Jul-2023	F	30-Oct-2023	-	33483.00	3349.00	3349.00
15	194A	11-Jul-2023	F	30-Oct-2023	G	-33483.00	-3349.00	-3349.00
16	194A	11-Jul-2023	F	30-Oct-2023	-	25063.00	2507.00	2507.00
17	194A	11-Jul-2023	F	30-Oct-2023	-	26388.00	2639.00	2639.00
18	194A	11-Jul-2023	F	30-Oct-2023	-	13484.00	1349.00	1349.00

19	194A	08-Jul-2023	F	30-Oct-2023	-	8263.00	827.00	827.00
20	194A	08-Jul-2023	F	30-Oct-2023	-	8263.00	827.00	827.00
21	194A	08-Jul-2023	F	30-Oct-2023	G	-8263.00	-827.00	-827.00
22	194A	03-May-2023	F	30-Sep-2023	-	2904.00	291.00	291.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	MSV INTERNATIONAL INC	RTKM06116F	2415000.00	241500.00	241500.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2024	F	08-Jun-2024	-	180000.00	18000.00	18000.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	204000.00	20400.00	20400.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	216000.00	21600.00	21600.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	186000.00	18600.00	18600.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	51000.00	5100.00	5100.00
6	194JB	30-Nov-2023	F	06-Feb-2024	-	192000.00	19200.00	19200.00
7	194JB	31-Oct-2023	F	06-Feb-2024	-	174000.00	17400.00	17400.00
8	194JB	30-Sep-2023	F	05-Nov-2023	-	180000.00	18000.00	18000.00
9	194JB	31-Aug-2023	F	05-Nov-2023	-	186000.00	18600.00	18600.00
10	194JB	31-Jul-2023	F	05-Nov-2023	-	204000.00	20400.00	20400.00
11	194JB	30-Jun-2023	F	01-Oct-2023	-	204000.00	20400.00	20400.00
12	194JB	22-Jun-2023	F	01-Oct-2023	-	228000.00	22800.00	22800.00
13	194JB	17-May-2023	F	01-Oct-2023	-	210000.00	21000.00	21000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS

Sr.	TDS Certificate	Section [1]	Date of Deposit	Status of	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ###

Data updated till 25-Jun-2024

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Annual Tax Statement

Permanent Account Number (PAN)	ADLPK4779J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SURENDRA KUMAR						
Address of Assessee	BLOCK COLONEY LOHARDAGA, BLOCK COLONEY, LOHARDAGA, LOHARDAGA, , BIHAR, 835302						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	STATE BANK OF INDIA				MUMS99335F	913864.00	43042.00	43042.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	26-Feb-2024	F	21-May-2024	-	76631.00	3863.00	3863.00
2	192	25-Jan-2024	F	21-May-2024	-	76631.00	3863.00	3863.00
3	192	27-Dec-2023	F	23-Jan-2024	-	76631.00	3863.00	3863.00
4	192	24-Nov-2023	F	23-Jan-2024	-	2854.00	138.00	138.00
5	192	24-Nov-2023	F	23-Jan-2024	-	76631.00	3863.00	3863.00
6	192	24-Nov-2023	F	23-Jan-2024	-	2854.00	138.00	138.00
7	192	24-Nov-2023	F	23-Jan-2024	-	2854.00	138.00	138.00
8	192	24-Nov-2023	F	23-Jan-2024	-	2854.00	138.00	138.00
9	192	26-Oct-2023	F	23-Jan-2024	-	73777.00	3408.00	3408.00
10	192	27-Sep-2023	F	28-Oct-2023	-	73777.00	3408.00	3408.00
11	192	28-Aug-2023	F	28-Oct-2023	-	73777.00	3408.00	3408.00
12	192	26-Jul-2023	F	28-Oct-2023	-	73777.00	3408.00	3408.00
13	192	26-Jun-2023	F	03-Aug-2023	-	73777.00	3408.00	3408.00
14	192	26-May-2023	F	03-Aug-2023	-	2854.00	126.00	126.00
15	192	26-May-2023	F	03-Aug-2023	-	2854.00	126.00	126.00
16	192	26-May-2023	F	03-Aug-2023	-	2854.00	126.00	126.00
17	192	26-May-2023	F	03-Aug-2023	-	73777.00	3408.00	3408.00
18	192	26-May-2023	F	03-Aug-2023	-	2854.00	126.00	126.00
19	192	26-Apr-2023	F	03-Aug-2023	-	70923.00	3043.00	3043.00
20	192	03-Apr-2023	F	03-Aug-2023	-	70923.00	3043.00	3043.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	817947.00	81795.00	81795.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	132000.00	13200.00	13200.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	136278.00	13628.00	13628.00
3	194JB	31-Jan-2024	F	08-Jun-2024	-	114000.00	11400.00	11400.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	117669.00	11767.00	11767.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	51000.00	5100.00	5100.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	69000.00	6900.00	6900.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	51000.00	5100.00	5100.00
8	194JB	30-Sep-2023	F	05-Nov-2023	-	51000.00	5100.00	5100.00
9	194JB	30-Sep-2023	F	05-Nov-2023	-	96000.00	9600.00	9600.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Data updated till 8-Aug-2024

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Permanent Account Number (PAN)	BCQPM5086D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BHASKAR RAO MODI						
Address of Assessee	MARLAPUDI, SYDAPURAM MANDAL, NELLORE DT, ANDHRA PRADESH, 524407						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1200000.00	86000.00	86000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	100000.00	1000.00	1000.00
2	192	29-Feb-2024	F	03-Jun-2024	-	100000.00	1000.00	1000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	100000.00	1000.00	1000.00
4	192	01-Jan-2024	F	03-Jun-2024	-	100000.00	9000.00	9000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	9000.00	9000.00
6	192	01-Nov-2023	F	05-Feb-2024	-	100000.00	9000.00	9000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	9000.00	9000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	9000.00	9000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	100000.00	9000.00	9000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	100000.00	9000.00	9000.00
11	192	13-Jun-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00
12	192	16-May-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 12-Jul-2024

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Income Tax Department

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Permanent Account Number (PAN)	AJOPS6703M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANIL KUMAR SHARMA						
Address of Assessee	DIVN HP PWD, SOLAN, HIMACHAL PRADESH, 173204						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	STATE BANK OF INDIA				MUMS86168F	38143.00	3152.00	3152.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Mar-2024	F	20-May-2024	-	760.00	0.00	0.00
2	194A	09-Aug-2023	F	30-Oct-2023	-	3745.00	375.00	375.00
3	194A	09-Aug-2023	F	30-Oct-2023	-	3494.00	350.00	350.00
4	194A	09-Aug-2023	F	30-Oct-2023	G	-3494.00	-350.00	-350.00
5	194A	09-Aug-2023	F	30-Oct-2023	-	3494.00	350.00	350.00
6	194A	09-Aug-2023	F	30-Oct-2023	G	-3494.00	-350.00	-350.00
7	194A	09-Aug-2023	F	30-Oct-2023	-	5021.00	503.00	503.00
8	194A	09-Aug-2023	F	30-Oct-2023	G	-5021.00	-503.00	-503.00
9	194A	09-Aug-2023	F	30-Oct-2023	-	5021.00	503.00	503.00
10	194A	09-Aug-2023	F	30-Oct-2023	G	-5021.00	-503.00	-503.00
11	194A	09-Aug-2023	F	30-Oct-2023	-	3745.00	375.00	375.00
12	194A	09-Aug-2023	F	30-Oct-2023	G	-3745.00	-375.00	-375.00
13	194A	09-Aug-2023	F	30-Oct-2023	-	3107.00	0.00	0.00
14	194A	09-Aug-2023	F	30-Oct-2023	-	2820.00	0.00	0.00
15	194A	09-Aug-2023	F	30-Oct-2023	-	3494.00	350.00	350.00
16	194A	09-Aug-2023	F	30-Oct-2023	-	3494.00	350.00	350.00
17	194A	09-Aug-2023	F	30-Oct-2023	-	2770.00	277.00	277.00
18	194A	09-Aug-2023	F	30-Oct-2023	-	5021.00	503.00	503.00
19	194A	09-Aug-2023	F	30-Oct-2023	-	5021.00	503.00	503.00
20	194A	28-May-2023	F	01-Oct-2023	-	2802.00	281.00	281.00
21	194A	14-May-2023	F	01-Oct-2023	-	2341.00	235.00	235.00
22	194A	02-May-2023	F	01-Oct-2023	-	1384.00	139.00	139.00
23	194A	02-May-2023	F	01-Oct-2023	-	1384.00	139.00	139.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	DISTRICT TREASURY SOLAN				PTLD11865A	1392002.00	132558.00	132558.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	26-May-2024	-	116472.00	16058.00	16058.00
2	192	29-Feb-2024	F	26-May-2024	-	116472.00	16500.00	16500.00
3	192	31-Jan-2024	F	26-May-2024	-	116472.00	10000.00	10000.00
4	192	31-Dec-2023	F	26-Jan-2024	-	116472.00	10000.00	10000.00
5	192	30-Nov-2023	F	26-Jan-2024	-	116472.00	10000.00	10000.00
6	192	31-Oct-2023	F	26-Jan-2024	-	116472.00	10000.00	10000.00
7	192	30-Sep-2023	F	28-Oct-2023	-	116472.00	10000.00	10000.00
8	192	31-Aug-2023	F	28-Oct-2023	-	116472.00	10000.00	10000.00
9	192	31-Jul-2023	F	28-Oct-2023	-	116472.00	10000.00	10000.00
10	192	30-Jun-2023	F	31-Jul-2023	-	116472.00	10000.00	10000.00
11	192	31-May-2023	F	31-Jul-2023	-	113641.00	10000.00	10000.00
12	192	30-Apr-2023	F	31-Jul-2023	-	113641.00	10000.00	10000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	DISTT. TREASURY OFFICE CAPITAL TREASURY SHIMLA-2				PTLD11956A	205833.00	20583.00	20583.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**

1	192	31-Mar-2024	F	26-May-2024	-	205833.00	20583.00	20583.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	MSV INTERNATIONAL INC				RTKM06116F	1652432.00	187958.00	187958.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	137500.00	19958.00	19958.00
2	192	29-Feb-2024	F	03-Jun-2024	-	137500.00	18000.00	18000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	137500.00	15000.00	15000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	137500.00	15000.00	15000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	119166.00	15000.00	15000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	137500.00	15000.00	15000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	143750.00	15000.00	15000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	131250.00	15000.00	15000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	131250.00	15000.00	15000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	131250.00	15000.00	15000.00
11	192	26-Jun-2023	F	03-Aug-2023	-	183266.00	15000.00	15000.00
12	192	23-May-2023	F	03-Aug-2023	-	125000.00	15000.00	15000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	REGIONAL OFFICE MORTH VIJAYAWADA				VPNR02131D	158799.00	1588.00	1588.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194C	31-Mar-2024	F	27-May-2024	-	158799.00	1588.00	1588.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Deductor**		**PAN of Deductor**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*** **
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Buyer**		**PAN of Buyer**	**Transaction Date**	**Total Transaction Amount**
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	**Name of Collector**				**TAN of Collector**	**Total Amount Paid/ Debited**	**Total Tax Collected +**	**Total TCS Deposited**
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	**Assessment Year**	**Mode**	**Refund Issued**	**Nature of Refund**	**Amount of Refund**	**Interest**	**Date of Payment**	**Remarks**

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name Of Deductee**	**PAN of Deductee**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*** **	**Total Amount ### Deposited other than TDS**

Data updated till 28-Jun-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Permanent Account Number (PAN)	BZYPS3998B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAVINDRA KUMAR SINGH						
Address of Assessee	HEMAN BIGHA, DIHRA, AURANGABAD, AURANGABAD, BIHAR, 824101						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED	MUMI03877G	218965.84	10948.30	10948.30

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194DA	22-Feb-2024	F	22-May-2024	-	218965.84	10948.30	10948.30

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PUNJAB NATIONAL BANK - CIRCLE OFFICE - AURANGABAD (BIHAR)	PTNP04729E	12928.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	24-Apr-2024	-	2183.00	0.00	0.00
2	194A	31-Mar-2024	F	24-Apr-2024	-	1858.00	0.00	0.00
3	194A	31-Dec-2023	F	14-Jan-2024	-	2169.00	0.00	0.00
4	194A	31-Dec-2023	F	14-Jan-2024	-	1842.00	0.00	0.00
5	194A	30-Sep-2023	F	21-Oct-2023	-	2127.00	0.00	0.00
6	194A	30-Sep-2023	F	21-Oct-2023	-	665.00	0.00	0.00
7	194A	30-Jun-2023	F	23-Sep-2023	-	2084.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	1380000.00	173160.00	173160.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2024	F	03-Jun-2024	-	115000.00	33160.00	33160.00
2	192	29-Feb-2024	F	03-Jun-2024	-	115000.00	40000.00	40000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	115000.00	10000.00	10000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	115000.00	10000.00	10000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	115000.00	10000.00	10000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	115000.00	10000.00	10000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	115000.00	10000.00	10000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	115000.00	10000.00	10000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	115000.00	10000.00	10000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	115000.00	10000.00	10000.00
11	192	28-Jun-2023	F	03-Aug-2023	-	115000.00	10000.00	10000.00
12	192	23-May-2023	F	03-Aug-2023	-	115000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement	Name of Deductor	PAN of	Transaction Date	Total Transaction	Total TDS

Data updated till 27-Jun-2024

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Permanent Account Number (PAN)	AHMPC2774Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	CHADA VIJAYA BHASKAR REDDY						
Address of Assessee	VILLAGE BUDDAYAPALLI, HOUSE NO. 2/868 CUDDAPAH, PRODDATUR, CUDDAPAH, ANDHRA PRADESH, 516360						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1932097.00	275215.00	275215.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	165000.00	1215.00	1215.00
2	192	29-Feb-2024	F	03-Jun-2024	-	165000.00	2000.00	2000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	149033.00	2000.00	2000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	165000.00	30000.00	30000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	165000.00	30000.00	30000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	165000.00	30000.00	30000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	165000.00	30000.00	30000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	133064.00	30000.00	30000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	165000.00	30000.00	30000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	165000.00	30000.00	30000.00
11	192	30-Jun-2023	F	30-Sep-2023	-	165000.00	30000.00	30000.00
12	192	02-Jun-2023	F	03-Aug-2023	-	165000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 2-Jul-2024

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Permanent Account Number (PAN)	DDCPK3557E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAKESH KUMAR KHATUA						
Address of Assessee	JALAKELI, PAIKA BARABATI, NARASINGHPUR, KANPUR, CUTTACK, ODISHA, 754032						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1020000.00	102000.00	102000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Mar-2024	F	08-Jun-2024	-	85000.00	8500.00	8500.00
2	194JB	29-Feb-2024	F	08-Jun-2024	-	85000.00	8500.00	8500.00
3	194JB	29-Feb-2024	F	08-Jun-2024	-	43871.00	4387.00	4387.00
4	194JB	31-Jan-2024	F	08-Jun-2024	-	85000.00	8500.00	8500.00
5	194JB	31-Dec-2023	F	06-Feb-2024	-	41129.00	4113.00	4113.00
6	194JB	30-Nov-2023	F	06-Feb-2024	-	85000.00	8500.00	8500.00
7	194JB	31-Oct-2023	F	06-Feb-2024	-	85000.00	8500.00	8500.00
8	194JB	30-Sep-2023	F	05-Nov-2023	-	85000.00	8500.00	8500.00
9	194JB	31-Aug-2023	F	05-Nov-2023	-	85000.00	8500.00	8500.00
10	194JB	31-Jul-2023	F	05-Nov-2023	-	85000.00	8500.00	8500.00
11	194JB	30-Jun-2023	F	01-Oct-2023	-	85000.00	8500.00	8500.00
12	194JB	12-Jun-2023	F	01-Oct-2023	-	85000.00	8500.00	8500.00
13	194JB	15-May-2023	F	01-Oct-2023	-	85000.00	8500.00	8500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 26-Jun-2024

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Permanent Account Number (PAN)	AWMPG4872A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PERUMAL GUNASEKARAN						
Address of Assessee	132/1A, NETHAJI ROAD, MARAPALAM, ERODE, TAMIL NADU, 638001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SGS INDIA PRIVATE LIMITED				MUMS05394E	26400.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-May-2023	F	25-Jul-2023	-	26400.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1440000.00	156668.00	156668.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	120000.00	3668.00	3668.00
2	192	29-Feb-2024	F	03-Jun-2024	-	120000.00	4000.00	4000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	120000.00	4000.00	4000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	120000.00	17000.00	17000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	120000.00	17000.00	17000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	120000.00	17000.00	17000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	120000.00	17000.00	17000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	120000.00	17000.00	17000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	120000.00	17000.00	17000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	120000.00	17000.00	17000.00
11	192	26-Jun-2023	F	03-Aug-2023	-	120000.00	13000.00	13000.00
12	192	23-May-2023	F	03-Aug-2023	-	120000.00	13000.00	13000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

Data updated till 25-Jun-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AKAPY0038N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHESH NATH YADAV						
Address of Assessee	27, RANAUPUR, CHANDI BAYA NAGRA, BELTHARA ROAD, BALLIA, UTTAR PRADESH, 221711						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1191129.00	115155.00	115155.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	110000.00	17655.00	17655.00
2	192	29-Feb-2024	F	03-Jun-2024	-	110000.00	17500.00	17500.00
3	192	31-Jan-2024	F	03-Jun-2024	-	110000.00	8000.00	8000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	101129.00	8000.00	8000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	95000.00	8000.00	8000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	95000.00	8000.00	8000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	95000.00	8000.00	8000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	95000.00	8000.00	8000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	95000.00	8000.00	8000.00
10	192	30-Jun-2023	F	30-Sep-2023	-	95000.00	8000.00	8000.00
11	192	28-Jun-2023	F	03-Aug-2023	-	95000.00	8000.00	8000.00
12	192	23-May-2023	F	03-Aug-2023	-	95000.00	8000.00	8000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 2-Jul-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AREPS2076F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAM PRAMOD SINGH						
Address of Assessee	FLAT NO. 1/4, NEELGIRI APPARTMENT, NEW BARDWARI SAKCHI, NEAR CLASSIC APPARTMENT, JAMSHEDPUR, JHARKHAND, 831001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1425000.00	183000.00	183000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2024	F	03-Jun-2024	-	100000.00	1000.00	1000.00
2	192	29-Feb-2024	F	03-Jun-2024	-	100000.00	1000.00	1000.00
3	192	31-Jan-2024	F	03-Jun-2024	-	100000.00	1000.00	1000.00
4	192	31-Dec-2023	F	05-Feb-2024	-	100000.00	12000.00	12000.00
5	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	12000.00	12000.00
6	192	31-Oct-2023	F	05-Feb-2024	-	100000.00	12000.00	12000.00
7	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	12000.00	12000.00
8	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	12000.00	12000.00
9	192	31-Jul-2023	F	06-Nov-2023	-	100000.00	30000.00	30000.00
10	192	30-Jun-2023	F	03-Nov-2023	-	175000.00	30000.00	30000.00
11	192	27-Jun-2023	F	03-Aug-2023	-	175000.00	30000.00	30000.00
12	192	06-Jun-2023	F	03-Aug-2023	-	175000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Technical Capacity
2023-24

Detail of Key Professional MSV International Inc as of Dec. 2023

Sr No	Employee Name	Designation	Project	DOJ	Email	No of Exp With Firm	Form 26 AS Fianacial year 23-24	
							192	194
1	PANKAJ DUBEY	RESIDENT ENGINEER	AGRA ALIGARH	01-Jun-21	dubey.p421@gmail.com	2 YEARS 6 MONTHS 30 DAYS	192	
2	Satya Prakash Sharma	TEAM LEADER	AGRA ALIGARH	11-Nov-20	satya.kiran18@gmail.com	3 YEARS 1 MONTHS 20 DAYS	192	
3	Hiranya Sarmah	MATERIAL ENGINEER	AKAJAN LIKABALI	01-Jan-18	hiranya.ghy62@gmail.com	5 YEARS 11 MONTHS 30 DAYS		
4	NEERAJ GUPTA	TEAM LEADER	Ambala Chandigarh	13-Oct-20	neerajgupta1712@gmail.com	3 YEARS 2 MONTHS 18 DAYS		194
5	Pradeep Kumar Bhardwaj	BRIDGE STRUCTURAL ENGINEER	Ambala Chandigarh	08-Jul-21	pkbee7@gmail.com	2 YEARS 5 MONTHS 23 DAYS		194
6	NARAYAN LAL VERMA	ROAD SAFETY EXPERT	Ambala Kaithal	07-Oct-22	narayanl.verma61@gmail.com	1 YEARS 2 MONTHS 24 DAYS		
7	Sandep vasantrao Tanpure	TEAM LEADER	Amravati-Chikhli	13-Sep-21	tsandeep2000@gmail.com	2 YEARS 3 MONTHS 18 DAYS		194
8	Hari prasad dahiya	RESIDENT ENGINEER	Amravati-Chikhli	20-Sep-21	hpdahiya99@gmail.com	2 YEARS 3 MONTHS 11 DAYS		194
9	LAVANYA KUMAR	RESIDENT ENGINEER	AMRITSAR JAMNAGAR	23-Aug-21	lavanyakumar02@gmail.com	2 YEARS 4 MONTHS 8 DAYS	192	
10	BC Ramanjaneyulu	SENIOR PAVEMENT SPECIALIST	AMRITSAR JAMNAGAR	01-Oct-22	chinna.ramanji1982@gmail.com	1 YEARS 2 MONTHS 30 DAYS	192	
11	AMOD KUMAR THAKUR	SENIOR QUALITY MATERIAL ENGINEER	AMRITSAR JAMNAGAR	01-Aug-21	amodthakur62@gmail.com	2 YEARS 4 MONTHS 30 DAYS	192	
12	Shyam sunder Vijay	TEAM LEADER	AMRITSAR JAMNAGAR	26-Jul-21	vijaiss@rediffmail.com	2 YEARS 5 MONTHS 5 DAYS		194
13	VIJAY KUMAR GUPTA	TEAM LEADER	AP 1	14-Sep-22	vkg5151@gmail.com	1 YEARS 3 MONTHS 17 DAYS	192	
14	Venkata Subba reddy	TEAM LEADER	AP 2	11-Aug-21	tljvsrap2@gmail.com	2 YEARS 4 MONTHS 20 DAYS		194
15	Chiranjanjeeva Rao	BRIDGE ENGINEER	AP 2	23-May-22	MVCHRAO@GMAIL.COM	1 YEARS 7 MONTHS 8 DAYS		
16	RAJIV RANJAN SINGH	SENIOR PAVEMENT SPECIALIST	ARRA MOHANIA	19-Jul-21	rajivranjansingh98@gmail.com	2 YEARS 5 MONTHS 12 DAYS	192	
17	SANJAY KUMAR GAUTAM	RESIDENT ENGINEER	ARRA MOHANIA	16-Aug-21	sanjay.kumargautam@yahoo.com	2 YEARS 4 MONTHS 15 DAYS	192	
18	ANIL KUMAR	BRIDGE ENGINEER	ARRA MOHANIA	01-Apr-17	anilku22@rediffmail.com	6 YEARS 8 MONTHS 30 DAYS		194
19	Katari Ravi	RESIDENT CUM HIGHWAY ENGINEER	Banglore Chennai	30-May-22	ravikatari2001@gmail.com	1 YEARS 7 MONTHS 1 DAYS		194
20	Shailendra Kumar Singh	BRIDGE STRUCTURAL ENGINEER	Banglore Chennai	11-May-22	SKSCHUNNU1965@GMAIL.COM	1 YEARS 7 MONTHS 20 DAYS		194
21	Dinakaran kingsley	BRIDGE STRUCTURAL ENGINEER	Banglore Chennai	12-May-22	kdinakaran69@gmail.com	1 YEARS 7 MONTHS 19 DAYS	192	
22	SRINIVAS REDDY PEDDI	Team Lead cum Senior Highway Engineer	Banglore Chennai	01-Oct-22	srinivashydap@gmail.com	1 YEARS 2 MONTHS 30 DAYS	192	
23	SHAMBHU NARAYAN	RESIDENT CUM HIGHWAY ENGINEER	Banglore Chennai	15-May-22	NARAYAN_SHABHU@REDIFFMAIL.COM	1 YEARS 7 MONTHS 16 DAYS		194
24	MUKKALA VENKATESWARA REDDY	SR QUALITY CUM MATERIAL EXPERT	Banglore Chennai	08-Jun-21	TIRUTRIVENI.REDDY@GMAIL.COM	2 YEARS 6 MONTHS 23 DAYS		194
25	SURESH DANDAMUDI	SR QUALITY CUM MATERIAL EXPERT	Banglore Chennai	16-May-22	DSRJ1980@GMAIL.COM	1 YEARS 7 MONTHS 15 DAYS		194
26	Kalluri Maralidhar	BRIDGE STRUCTURAL ENGINEER	Banglore Chennai	14-May-22	MURALIDHARKALLURI@REDIFFMAIL.COM	1 YEARS 7 MONTHS 17 DAYS		194
27	Nirukonda venkata Satyanarayan	SR QUALITY CUM MATERIAL EXPERT	Banglore Chennai	14-May-22	sty622000@rediffmail.com	1 YEARS 7 MONTHS 17 DAYS		194
28	V Chandra Sekhar Rao	SR QUALITY CUM MATERIAL EXPERT	Banglore Chennai	03-Jun-22	vchandrasekhar.999@rediffmail.com	1 YEARS 6 MONTHS 28 DAYS		194
29	JASVINDER SINGH	RESIDENT CUM HIGHWAY ENGINEER	Bathinda	01-Aug-22	JASVINDER84A@GMAIL.COM	1 YEARS 4 MONTHS 30 DAYS	192	
30	OMPRAKASH PANDEY	MANAGER COMMUNITY MOBILLIZATION	BHOPAL AND VIDISHA	17-Nov-22	ompandeymsw88@gmail.com	1 YEARS 1 MONTHS 14 DAYS	192	
31	SIMANCHAL MAHARANA	Team Leader cum Highway Engineer	Bhubneswar	14-Oct-22	nageswararaikadiyala1971@gmail.com	1 YEARS 2 MONTHS 17 DAYS		
32	BIJAYA KUMAR SAHU	ROAD SAFETY EXPERT	Bhubneswar	01-Oct-22	bijayakumar_sh@yahoo.co.in	1 YEARS 2 MONTHS 30 DAYS		194
33	Saka Sreenivasu	TEAM LEADER	Bidasar Humnabad	05-Jul-21	saisandeep.saka@gmail.com	2 YEARS 5 MONTHS 26 DAYS		194
34	PRASAD GAVINI	RESIDENT ENGINEER	CHILAKALURIPET VIJAYAWADA	19-Feb-21	prasadgavini7@gmail.com	2 YEARS 10 MONTHS 12 DAYS	192	192
35	ERVA PRAHLLADA REDDY	BRIDGE STRUCTURAL ENGINEER	CHITTOR THATCHUR	21-Mar-22	prahlladareddy.e999@gmail.com	1 YEARS 9 MONTHS 10 DAYS		194
36	SUBRATA MUKHOPADHYAY	Team Lead cum Senior Highway Engineer	CHITTOR THATCHUR	08-Mar-22	m.subrata59@gmail.com	1 YEARS 9 MONTHS 23 DAYS		
37	Ravindra Kumar Singh	TEAM LEADER	CKC	12-Sep-22	SINGH.RAVINDRA27@GMAIL.COM	1 YEARS 3 MONTHS 19 DAYS	192	
38	Withana Hewage Susil Priyantha	TEAM LEADER	CKICP	09-Nov-21	whsusil@gmail.com	2 YEARS 1 MONTHS 22 DAYS	192	

Sr No	Employee Name	Designation	Project	DOJ	Email	No of Exp With Firm	Form 26 AS Fianacial year 23-24	
							192	194
39	AWADH KISHORE SINGH	SENIOR PAVEMENT SPECIALIST	DAK EXPRESSWAY	19-Oct-22	singhakishore@gmail.com	1 YEARS 2 MONTHS 12 DAYS	192	
40	GOLI PREM SAGAR	ROAD SAFETY EXPERT	DAK EXPRESSWAY	20-Dec-22	goliprem@gmail.com	1 YEARS 0 MONTHS 11 DAYS		
41	VIJAY KUMAR SHRIVASTAVA	Deputy Team Leader cum Construction Manager	Datia Shivpuri	21-Dec-22	vijay121274@gmail.com	1 YEARS 0 MONTHS 10 DAYS		
42	K S Natesh	RESIDENT ENGINEER	Devihalli Hassan	16-Apr-19	kabathinatesh@yahoo.co.in	4 YEARS 8 MONTHS 15 DAYS	192	
43	Rajashekhar S Patil	ROAD SAFETY EXPERT	Devihalli Hassan	15-Mar-21	rajashekharp62@gmail.com	2 YEARS 9 MONTHS 16 DAYS		194
44	SATYA PRAKASH MISHRA	BRIDGE STRUCTURAL ENGINEER	DIBRUGARH LAHOAL CHABUA	14-Dec-22	spmishra_mcaet@rediffmail.com	1 YEARS 0 MONTHS 17 DAYS		
45	ARUN KUMAR SINGH	TEAM LEADER CUM HIGHWAY ENGINEER	Eastern Peripheral	27-Jan-23	arunsingh_jadaun@yahoo.co.in	0 YEARS 11 MONTHS 4 DAYS	194	
46	SURENDRA KUMAR YADAV	ATMS EXPERT	Eastern Peripheral	27-Jan-23	skyadav.y@gmail.com	0 YEARS 11 MONTHS 4 DAYS		
47	BUDHAVARAPU RAVI SANKAR	RESIDENT ENGINEER	Edapally	07-Jul-15	bravisankar@rediffmail.com	8 YEARS 5 MONTHS 24 DAYS	192	
48	K Sajjad Basha	BRIDGE ENGINEER	Edapally	01-Jan-23	Sajjadbasha.k@gmail.com	0 YEARS 11 MONTHS 30 DAYS		
49	AMBEDKAR CHILAKA	RESIDENT CUM HIGHWAY ENGINEER	EPC - AE PACKAGE 3	17-Dec-22	ben_chilka@yahoo.com	1 YEARS 0 MONTHS 14 DAYS	192	
50	CHENNA REDDY RAJA SEKHAR	Sr Quality cum Material Expert	EPC - AE PACKAGE 3	05-Jan-23	ch.rajasekhar2277@gmail.com	0 YEARS 11 MONTHS 26 DAYS	192	
51	SHAIK WARIS	TEAM LEADER CUM SENIOR HIGHWAY ENGINEER	EPC - AE PACKAGE 3	05-Jan-23	warisgp1786@gmail.com	0 YEARS 11 MONTHS 26 DAYS		194
52	Vinod Kumar	RESIDENT ENGINEER	GANDHIDHAM	11-Mar-19	vinodkumar6863@gmail.com	4 YEARS 9 MONTHS 20 DAYS		194
53	AANAND KUMAR	HIGHWAY ENGINEER	Ganga Expressesway	22-Oct-22	AK136144@GMAIL.COM	1 YEARS 2 MONTHS 9 DAYS	192	
54	UNIT KUMAR JHA	BRIDGE STRUCTURAL ENGINEER	Ganga Expressesway	22-Oct-22	UNITKUMAR.JHA@GMAIL.COM	1 YEARS 2 MONTHS 9 DAYS	192	
55	SATYAPRAKASH NIRAPURE	HIGHWAY ENGINEER	Ganga Expressesway	28-Oct-22	AKSINGLA1036@GMAIL.COM	1 YEARS 2 MONTHS 3 DAYS	192	
56	SANJAY KUMAR	BRIDGE STRUCTURAL ENGINEER	Ganga Expressesway	07-Nov-22	sanjay_harsh69@yahoo.co.in	1 YEARS 1 MONTHS 24 DAYS	192	
57	ASHISH SHRIDHAR RAHATE	ROAD SAFETY EXPERT	Ganga Expressesway	14-Nov-22	ashish6923@gmail.com	1 YEARS 1 MONTHS 17 DAYS		
58	Badri Narayan Pandey	RESIDENT CUM HIGHWAY ENGINEER	Ganga Expressesway	23-Nov-22	badripandeyz2006@yahoo.co.in	1 YEARS 1 MONTHS 8 DAYS	192	
59	PANKAJ KUMAR MANGLAM	RESIDENT CUM HIGHWAY ENGINEER	Ganga Expressesway	05-Dec-22	pkm1972@gmail.com	1 YEARS 0 MONTHS 26 DAYS	192	
60	MANISH KUMAR SAXENA	SENIOR QUALITY MATERIAL ENGINEER	Ganga Expressesway	07-Dec-22	manishsaxena6666@gmail.com	1 YEARS 0 MONTHS 24 DAYS	192	
61	ANIL KUMAR SINGH	ENVIRONMENT EXPERT	Ganga Expressesway	12-Nov-22	anil_kr.singh@rediffmail.com	1 YEARS 1 MONTHS 19 DAYS	192	
62	AJAY KUMAR	SENIOR BRIDGE ENGINEER	Ganga Expressesway	27-Dec-22	ajai_galaxy@yahoo.com	1 YEARS 0 MONTHS 4 DAYS	192	
63	ABDHESH KUMAR SINGH	Deputy Team Leader	Ganga Expressesway	30-Nov-22	abdhesh1969@gmail.com	1 YEARS 1 MONTHS 1 DAYS	192	
64	DIPT CHANDRA	Team Lead cum Senior Highway Engineer	Ganga Expressesway	12-Dec-22	dipt2008@rediffmail.com	1 YEARS 0 MONTHS 19 DAYS		194
65	Krishna Chandra	SENIOR PAVEMENT SPECIALIST	Garhmukteshwar	13-Sep-21	kkc.1981007@gmail.com	2 YEARS 3 MONTHS 18 DAYS		194
66	Laxmi Narayan Sahu	QUALITY CUM MATERIAL ENGINEER	Garhmukteshwar	15-Nov-21	lnsahu67@gmail.com	2 YEARS 1 MONTHS 16 DAYS		194
67	Polukonda Eswara Rao	RESIDENT CUM HIGHWAY ENGINEER	Giddalur Vinukonda	12-Apr-22	eswararao.polukonda@gmail.com	1 YEARS 8 MONTHS 19 DAYS		194
68	RAM SINGH VERMA	RESIDENT ENGINEER	GODHRA II	10-Jan-20	ramsinghverma05@gmail.com	3 YEARS 11 MONTHS 21 DAYS	192	
69	PANDALA RATNAM	BRIDGE ENGINEER	GODHRA II	01-Jul-19	ratnamp111@gmail.com	4 YEARS 5 MONTHS 30 DAYS		
70	Anurag singh rathore	Road safety expert Traffic and transportation Expert	GODHRA II	15-Mar-19	rathore.anurag@gmail.com	4 YEARS 9 MONTHS 16 DAYS		194
71	Ashok Kumar Upadhyay	TEAM LEADER	GULBARGA	27-Nov-20	ashokkupadhyay@rediffmail.com	3 YEARS 1 MONTHS 4 DAYS		194
72	JEENA PRADEEP	Road safety expert Traffic and transportation Expert	GULBARGA	01-Dec-22	jeenap2805@gmail.com	1 YEARS 0 MONTHS 30 DAYS		
73	Yachamaneni Radha Krishna Rao	RESIDENT ENGINEER	Gundugolanu-Devrapalli	01-Jan-19	rk.rao369@gmail.com	4 YEARS 11 MONTHS 30 DAYS		
74	SANJEEV KUMAR GANDHI	DIRECTOR	Head Office	01-Oct-08	sanjeevkgandhi@gmail.com	15 YEARS 2 MONTHS 30 DAYS	192	
75	G. VENKAT RAVI	GENERAL MANAGER TRAFFIC TRANSPORTATION	Head Office	13-Apr-15	msv.gvravi@gmail.com	8 YEARS 8 MONTHS 18 DAYS	192	
76	JASVEER SINGH DHANDA	EXECUTIVE DIRECTOR	Head Office	19-Feb-18	jsdhanda2007@rediffmail.com	5 YEARS 10 MONTHS 12 DAYS	192	
77	KRISHAN KANT DANG	EXECUTIVE DIRECTOR	Head Office	01-Aug-20	msv.edmarketing@gmail.com	3 YEARS 4 MONTHS 30 DAYS	192	

Sr No	Employee Name	Designation	Project	DOJ	Email	No of Exp With Firm	Form 26 AS Fianacial year 23-24	
							192	194
78	Anshuman Chowdhary	EXECUTIVE DIRECTOR	Head Office	06-Apr-22	akmchowdhary@gmail.com	1 YEARS 8 MONTHS 25 DAYS	192	
79	Sudipta Kumar Giri	CHIEF GENERAL MANAGER	Head Office	27-Jun-22	sgiri.bbsr@gmail.com	1 YEARS 6 MONTHS 4 DAYS	192	
80	Anil Kumar Kakkar	EXECUTIVE DIRECTOR	Head Office	01-Apr-15	anilkumar.kakkar@yahoo.co.in	8 YEARS 8 MONTHS 30 DAYS		
81	YV Prasad	EXECUTIVE DIRECTOR SOUTH	Head Office	01-Mar-19	prasadreddyyv@yahoo.co.in	4 YEARS 9 MONTHS 30 DAYS		194
82	Laxmipati S	EXECUTIVE DIRECTOR	Head Office	27-Jan-20	slaxmipati19@gmail.com	3 YEARS 11 MONTHS 4 DAYS		194
83	Kuldeep Singh Azad	Director Projects	Head Office	11-Mar-14	msv.kuldeep@gmail.com	9 YEARS 9 MONTHS 20 DAYS		194
84	R K Sharma	EXECUTIVE DIRECTOR	Head Office	20-Nov-20	rksharmaces@yahoo.co.in	3 YEARS 1 MONTHS 11 DAYS		194
85	VIJAY SRIVASTAVA	EXECUTIVE DIRECTOR	Head Office	01-Dec-21	VIJAYSRI61@GMAIL.COM	2 YEARS 0 MONTHS 30 DAYS		
86	SURENDRA KUMAR	Project Coordinator and Road Safety Expert	Head Office	01-Sep-22	surendra.choubey@gmail.com	1 YEARS 3 MONTHS 30 DAYS		194
87	VISHAL DHANDA	HIGHWAY ENGINEER	Head Office	01-Nov-18	vishaldhandaijk@gmail.com	5 YEARS 1 MONTHS 30 DAYS		
88	SC Verma	EXECUTIVE DIRECTOR	Head Office	01-Oct-17		6 YEARS 2 MONTHS 30 DAYS		
89	TARSEM SINGH	TEAM LEADER CUM SENIOR HIGHWAY ENGINEER	Hosur Krishnagiri	13-Dec-22	tarsem9829@gmail.com	1 YEARS 0 MONTHS 18 DAYS		194
90	KULWANT SINGH	TEAM LEADER CUM HIGHWAY ENGINEER	JALANDHAR PUNJAB	01-Oct-22	kulwant984@gmail.com	1 YEARS 2 MONTHS 30 DAYS	192	
91	Jassa Ram Choudhary	HIGHWAY MAINTENANCE ENGINEER	JHODPUR PALLI	24-Jan-22	JassaRamChoudhary123@gmail.com	1 YEARS 11 MONTHS 7 DAYS		194
92	Sundar Lal Mathur	TEAM LEADER	JHODPUR PALLI	10-Apr-22	slmmathur@gmail.com	1 YEARS 8 MONTHS 21 DAYS		
93	Bhaskar Rao Modi	BRIDGE ENGINEER	KARANJA	14-Dec-21	bhasurama2008@gmail.com	2 YEARS 0 MONTHS 17 DAYS	192	
94	Harish Kant Srivastava	BRIDGE ENGINEER	Kerala Bor-Kollegala	07-Feb-22	srivastava.kant@gmail.com	1 YEARS 10 MONTHS 24 DAYS		
95	Sandeep singh Oberoi	TEAM LEADER	KHAGARIA PURNEA	15-Oct-18	s074@rediffmail.com	5 YEARS 2 MONTHS 16 DAYS		194
96	PALLA MALYADRI	RESIDENT ENGINEER	KRDCL WCP 3 5 6	06-Oct-20	malyadri.v@rediffmail.com	3 YEARS 2 MONTHS 25 DAYS	192	
97	Mallikarjun Bolishetty	RESIDENT ENGINEER	KRDCL WCP 3 5 6	10-Nov-21		2 YEARS 1 MONTHS 21 DAYS		194
98	AJITH KUMAR V V	ROAD SAFETY EXPERT	KSTP	01-Oct-22	ajithuthram@gmail.com	1 YEARS 2 MONTHS 30 DAYS		194
99	Ramapuram Jethindra Gowd	TEAM LEADER	KSTP	10-Apr-21	JETHINDRAGOUD@YAHOO.COM	2 YEARS 8 MONTHS 21 DAYS		194
100	SURENDRA NELAPATI	RESIDENT ENGINEER	MADURAI TUTICORIN	27-Nov-19	nelapati.surendra@gmail.com	4 YEARS 1 MONTHS 4 DAYS	192	
101	THANGAVEL.K	TEAM LEADER	MADURAI TUTICORIN	22-Jan-20	thangavel00000@gmail.com	3 YEARS 11 MONTHS 9 DAYS		194
102	Revadi Veera Venkata Satya Lova Raju	BRIDGE ENGINEER	MADURAI TUTICORIN	15-Feb-22	rajurevadi@gmail.com	1 YEARS 10 MONTHS 16 DAYS	192	
103	Naga mallikarjuna rao golla	ROAD SAFETY EXPERT	MADURAI TUTICORIN	07-Dec-19	gnmr2003@gmail.com	4 YEARS 0 MONTHS 24 DAYS		
104	Barun Halder	ROAD SAFETY EXPERT	MADURAI TUTICORIN	16-Dec-19	barun039@gmail.com	4 YEARS 0 MONTHS 15 DAYS		194
105	Nallapareddy Sivath kumar	ROAD SAFETY EXPERT	Markapuram	21-Apr-22	sivathreddy@gmail.com	1 YEARS 8 MONTHS 10 DAYS		
106	Raj Kumar Dahiya	TEAM LEADER	Markapuram	01-Aug-22	rajkumar.dahiya1958@gmail.com	1 YEARS 4 MONTHS 30 DAYS		
107	ANIL KUMAR SHARMA	TEAM LEADER	MEGHALAYA	19-Apr-21	anilpwd_443@rediffmail.com	2 YEARS 8 MONTHS 12 DAYS	192	
108	RANDHIR KUMAR	QUALITY CUM MATERIAL ENGINEER	MEGHALAYA	25-Jun-21	randhirgupta378@gmail.com	2 YEARS 6 MONTHS 6 DAYS		
109	Ravindra Kumar Singh	SENIOR HIGHWAY ENGINEER	MEGHALAYA	16-Jun-22	ravindra29@gmail.com	1 YEARS 6 MONTHS 15 DAYS		194
110	KADIYALA NAGESWARARAO	HIGHWAY MAINTENANCE CUM RESIDENT ENGINEER	NARASANNAPETA	14-Oct-22	nageswararaikadiyala1971@gmail.com	1 YEARS 2 MONTHS 17 DAYS		194
111	Manoj kumar	HIGHWAY MAINTENANCE ENGINEER	Nimbi Jodha Degana	08-Aug-20	manojkishan74@gmail.com	3 YEARS 4 MONTHS 23 DAYS		194
112	Pramod Ray	SR QUALITY CUM MATERIAL EXPERT	Numaligarh	13-Sep-22	raypramodkumar@gmail.com	1 YEARS 3 MONTHS 18 DAYS		
113	MANOJ KUMAR SINGH	Team Lead cum Senior Highway Engineer	Numaligarh	08-Dec-22	mailtomanozsingh@gmail.com	1 YEARS 0 MONTHS 23 DAYS		
114	ARUP JYOTI BARUAH	BRIDGE STRUCTURAL ENGINEER	Numaligarh	09-Jan-23	arupab10@rediffmail.com	0 YEARS 11 MONTHS 22 DAYS		
115	ASHOK KUMAR PAREEK	ROAD SAFETY EXPERT	PHAGWARA RUPNAGAR	21-Dec-22	ashokpareek1961@gmail.com	1 YEARS 0 MONTHS 10 DAYS		
116	CHADA VIJAYA BHASKAR REDDY	TEAM LEADER	PONTIN PANGIN	01-Apr-21	cvbreddy1970@gmail.com	2 YEARS 8 MONTHS 30 DAYS	192	

Sr No	Employee Name	Designation	Project	DOJ	Email	No of Exp With Firm	Form 26 AS Fianacial year 23-24	
							192	194
117	Viswanath C Angadi	TEAM LEADER	Pune Solapur	29-Jan-20	angadiv90@gmail.com	3 YEARS 11 MONTHS 2 DAYS		
118	RAJEEV RANJAN KUMAR	SR QUALITY CUM MATERIAL EXPERT	RAIBARELI JAGDISHPUR	09-May-22	rrk_kanauda@yahoo.co.in	1 YEARS 7 MONTHS 22 DAYS		
119	SATYENDRA KUMAR	SENIOR PAVEMENT SPECIALIST	RAIBARELI JAGDISHPUR	02-May-22	satyendrak1972@rediffmail.com	1 YEARS 7 MONTHS 29 DAYS	192	
120	SHAILENDRA PRASAD SINGH	BRIDGE STRUCTURAL ENGINEER	RAIBARELI JAGDISHPUR	18-Jan-23	spsingh.sp64@gmail.com	0 YEARS 11 MONTHS 13 DAYS		
121	VARA PRASAD KOTTISA	RESIDENT ENGINEER	RAIPUR VISAKHAPATNAM	01-Jan-21	pslv27@gmail.com	2 YEARS 11 MONTHS 30 DAYS	192	
122	Ashok Kumar Adarsha	RESIDENT ENGINEER	ROHNA JHAJJAR	17-Jun-21	akadarsha31169@gmail.com	2 YEARS 6 MONTHS 14 DAYS		
123	RAVI KUMAR MISHRA	Team Lead cum Senior Highway Engineer	RPR	01-Sep-22	MSVRAVI@GMAIL.COM	1 YEARS 3 MONTHS 30 DAYS	192	
124	Brajesh Kumar	TEAM LEADER	Sankha Khajuri	16-Sep-21	brajesh002kumar@gmail.com	2 YEARS 3 MONTHS 15 DAYS	192	
125	Tufail Ahmad	BRIDGE ENGINEER	Sankha Khajuri	14-Sep-21	tufail63512@gmail.com	2 YEARS 3 MONTHS 17 DAYS		
126	Chandi Prasad Mohanty	SENIOR QUALITY MATERIAL ENGINEER	Sankha Khajuri	14-Dec-21	rohancivilbridge@gamil.com	2 YEARS 0 MONTHS 17 DAYS	192	
127	SANJOG BRIJLAL DONGRE	RESIDENT ENGINEER	SENNGAREDDY	01-Mar-21	sanjog16june@gmail.com	2 YEARS 9 MONTHS 30 DAYS	192	
128	Sushil kumar singhal	ROAD SAFETY EXPERT	SRINAGAR RING ROAD	12-Nov-21	sksinghal66@gmail.com	2 YEARS 1 MONTHS 19 DAYS		
129	Sanjay Kumar	RESIDENT CUM HIGHWAY ENGINEER	SRINAGAR RING ROAD	02-Jun-22	Krsanjay2706@gmail.com	1 YEARS 6 MONTHS 29 DAYS		194
130	Jagdish singh	TEAM LEADER	Surat Hazira	10-Oct-19	singhjagdish1962@gmail.com	4 YEARS 2 MONTHS 21 DAYS		
131	Sanjay Kumar Verma	HIGHWAY MAINTENANCE CUM RESIDENT ENGINEER	TALEGAON AMRAVATI II	28-Sep-22	sanjayverma11965@gmail.com	1 YEARS 3 MONTHS 3 DAYS	192	
132	chiranjeevulu Chinthala	RESIDENT ENGINEER	Tiruchirappalli Kallagam	27-Jan-22	chiru_0011@yahoo.co.in	1 YEARS 11 MONTHS 4 DAYS		
133	K M Guruswamy	TEAM LEADER	TRICHY DINDIGUL	01-Jul-17	guruswamy9@gmail.com	6 YEARS 5 MONTHS 30 DAYS	192	
134	S RAJKUMAR	RESIDENT ENGINEER	TRICHY DINDIGUL	01-Apr-21	srajkumarsrk@yahoo.co.in	2 YEARS 8 MONTHS 30 DAYS	192	
135	Mamidi V Sailesh Kumar	RESIDENT ENGINEER	TRICHY DINDIGUL	10-May-21	mamidivsaileshkumar@gmail.com	2 YEARS 7 MONTHS 21 DAYS		194
136	KIRAN KUMAR VADDULURI	TEAM LEADER	TULJAPUR AUSA	23-Jun-21	kirankumarvadluri01@gmail.com	2 YEARS 6 MONTHS 8 DAYS		
137	NEERAJ KUMAR SRIVASTAVA	HIGHWAY MAINTENANCE CUM RESIDENT ENGINEER	VARANASI BYPASS	19-Dec-22	shrivastavan6@gmail.com	1 YEARS 0 MONTHS 12 DAYS		
138	CHANDRA PRAKASH NARAYAN	BRIDGE STRUCTURAL ENGINEER	VARANASI GORAKHPUR	01-Nov-22	narayan_prakash003@rediffmail.com	1 YEARS 1 MONTHS 30 DAYS		
139	GAJENDRA KUMAR SINGH	MATERIAL ENGINEER	VARANASI SULTANPUR	01-Apr-17	balliagksingh@gmail.com	6 YEARS 8 MONTHS 30 DAYS	192	
140	SANTOSH KUMAR	BRIDGE ENGINEER	VARANASI SULTANPUR	01-Apr-17	kumaras200517@rediffmail.com	6 YEARS 8 MONTHS 30 DAYS		
141	Bhabani Sankar Nanda	MATERIAL ENGINEER	WATCO	10-Jan-22	br_crown@yahoo.com	1 YEARS 11 MONTHS 21 DAYS		
142	Pyari Mohan Das	ELECTRICAL ENGINEER	WATCO	30-Dec-21	das.pyarimohan@gmail.com	2 YEARS 0 MONTHS 1 DAYS		194
143	Rakesh Kumar Khatua	RESIDENT ENGINEER	WATCO	04-Jan-22	rakeshpce6046@gmail.com	1 YEARS 11 MONTHS 27 DAYS		194
144	JAGADISH CHANDRA JENA	SENIOR STRUCTURAL ENGINEER	WATCO	04-Jan-22	jagadishjena@rediffmail.com	1 YEARS 11 MONTHS 27 DAYS		194
145	MANISH JALODIYA	SENIOR CONSTRUCTION ENGINEER	WATCO	10-Jan-22	civilmanish10@gmail.com	1 YEARS 11 MONTHS 21 DAYS		
146	P Gunasekaran	Bridgde Structural Engineer	Banglore Chennai	02-Jan-23	geosekaran@gmail.com	0 YEARS 11 MONTHS 29 DAYS	192	
147	Anjaini Kumar Singh	Resident Engineer	Rohtak Bowal	12-Oct-20	anjani_singh2005@rediffmail.com	3 YEARS 2 MONTHS 19 DAYS	192	
148	Sesh nath yadav	Resident Engineer	Handia Rajtalab/Khg Purnea	09-Jan-18	seshnathyadav014@gmail.com	5 YEARS 11 MONTHS 22 DAYS	192	
149	Md rahman Khan	Resident Engineer	Ramsanpally	28-Feb-20	mrkhan1964@yahoo.com	3 YEARS 10 MONTHS 3 DAYS		194
150	Ravi kumar BG	Team leader	Nidigatta	10-Aug-20	ravikumarbg18@gmail.com	3 YEARS 4 MONTHS 21 DAYS		194
151	Shyam Krishna Srivastava	Resident Engineer	Garhmukateshwar	01-Jan-23	skshrivastava18@yahoo.co.in	0 YEARS 11 MONTHS 30 DAYS	192	
152	Ramesh Jadhav	SPS	Jalbhera sahabad	03-Jan-23	rameshjadhav85civil@gmail.com	0 YEARS 11 MONTHS 28 DAYS	192	
153	Akhilendra pratap Singh	Bridge Structural Engineer	Ganga Expressesway	07-Jan-23	akhilendra.ayush@gmail.com	0 YEARS 11 MONTHS 24 DAYS	192	
154	Md Touseef	SQME	Ganga Expressesway	12-Jan-23	mohammad.tauseef72@rediffmail.com	0 YEARS 11 MONTHS 19 DAYS	192	
155	Girja Shankar Shrma	Water Safety Expert	BHOPAL AND VIDISHA	02-Jan-23	grj.shankarsharma@gmail.com	0 YEARS 11 MONTHS 29 DAYS	192	
156	Bijay kumar Sharma	Deputy Team Leader	BHOPAL AND VIDISHA	01-Feb-23	bksharma6165@yahoo.co.in	0 YEARS 10 MONTHS 30 DAYS	192	

Sr No	Employee Name	Designation	Project	DOJ	Email	No of Exp With Firm	Form 26 AS Fianacial year 23-24	
							192	194
157	Ranjan G	Team leader cum Construction Mgt Expert	MIH Orvakal	09-Jan-23	rajangovandan72@gmail.com	0 YEARS 11 MONTHS 22 DAYS		194
158	Ram Pramod Singh	Resident cum Highway Engineer	Ganga Expressesway	02-Dec-22	rampramod.singh@gmail.com	1 YEARS 0 MONTHS 29 DAYS	192	
159	Rakesh Kumar Garg	EXECUTIVE DIRECTOR	Head Office	03-May-13	msv.rkgarg@gmail.com	10 YEARS 7 MONTHS 28 DAYS		194
160	C P pandey	EXECUTIVE DIRECTOR	Head Office	09-Jan-23		0 YEARS 11 MONTHS 22 DAYS		194
161	Shyam Kumar Srivastava	Resident Engineer	Garhmukateshwar	07-Jan-23		0 YEARS 11 MONTHS 24 DAYS	192	

011- 4352 6550, 4986 9397
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B P ASSOCIATES LLP, Chartered Accountants

76, LGF, DDA Site-1, M Block, New Rajendra Nagar, New Delhi- 110 060

CA CERTIFICATION FOR TDS UNDER 194JB OF KEY PROFESSIONAL

This is to certify that following 44 (Forty Four) Key profesisonals are having their permament employment with MSV International Inc (Unit No 514,515 & 516, 5th Floor Subncity Success Tower Golf Course Extension Road , Sector-65, Gurgaon Haryana 122005 PAN-AADCM1304M) on Full Time basis for more than one year. Their TDS for providing consultancy services under section 194JB is from single source i.e MSV International Inc only. Their employment has been cross checked/verified based on their Form 26AS, payment Profile, Appoointment letter/consultancy Agreement etc. as per records held with MSV International inc

Sr No	Name of the Key professionals	Designation	Project	Continuos Employment from (Date)	Infracon ID	Finaicial Year 2023-24	
1	Anil Kumar Kakkar	EXECUTIVE DIRECTOR	NH 8 GURGAON II	01-Apr-15	anilkumar.kakkar@yahoo.co.in	Yes	194JB
2	Anurag singh rathore	Road safety expert Traffic and transportation	GODHRA II	15-Mar-19	rathore.anurag@gmail.com	Yes	194JB
3	Badathala Ravi kumar	TEAM LEADER	NIDIGATTA MYSORE	27-Mar-19	37ravikumar37@gmail.com	Yes	194JB
4	BIJAYA KUMAR SAHU	ROAD SAFETY EXPERT	Bhubneswar	01-Oct-22	bijayakumar_sh@yahoo.co.in	Yes	194JB
5	Chakkittakandy Sankara Marar	CONSTRUCTION ENGINEER	CKICP	25-Oct-21	cksmarar5@gmail.com	Yes	194JB
6	Chandi Prasad Mohanty	SENIOR QUALITY MATERIAL ENGINEER	Sankha Khajuri	14-Dec-21	rohancivilbridge@gamil.com	Yes	194JB
7	DIPT CHANDRA	Team Lead cum Senior Highway Engineer	Ganga Expressesway	12-Dec-22	dipt2008@rediffmail.com	Yes	194JB
8	ERVA PRAHLLADA REDDY	BRIDGE STRUCTURAL ENGINEER	CHITTOR THATCHUR	21-Mar-22	prahlladareddy.e999@gmail.com	Yes	194JB
9	JAGADISH CHANDRA JENA	SENIOR STRUCTURAL ENGINEER	WATCO	04-Jan-22	jagadishjena@rediffmail.com	Yes	194JB
10	Jagdish singh	TEAM LEADER	Surat Hazira	10-Oct-19	singhjagdish1962@gmail.com	Yes	194JB
11	Jassa Ram Choudhary	HIGHWAY MAINTENANCE ENGINEER	JHOOPUR PALLI	24-Jan-22	JassaRamChoudhary123@gmail.com	Yes	194JB
12	K S Natesh	RESIDENT ENGINEER	Devihalli Hassan	16-Apr-19	kabathinatesh@yahoo.co.in	Yes	194JB
13	Kalluri Maralidhar	BRIDGE STRUCTURAL ENGINEER	Banglore Chennai	14-May-22	muralidharkalluri@rediffmail.com	Yes	194JB
14	Katari Ravi	RESIDENT CUM HIGHWAY ENGINEER	Banglore Chennai	30-May-22	ravikatari2001@gmail.com	Yes	194JB
15	Krishna Chandra	SENIOR PAVEMENT SPECIALIST	Garhmukteshwar	13-Sep-21	kkc.1981007@gmail.com	Yes	194JB
16	Kuldeep Singh Azad	Director Projects	Head Office	11-Mar-14	msv.kuldeep@gmail.com	Yes	194JB
17	Laxmi Narayan Sahu	QUALITY CUM MATERIAL ENGINEER	Garhmukteshwar	15-Nov-21	lnsahu67@gmail.com	Yes	194JB
18	Laxmipati S	EXECUTIVE DIRECTOR	Head Office	27-Jan-20	slaxmipati19@gmail.com	Yes	194JB
19	Mamidi V Sailesh Kumar	RESIDENT ENGINEER	TRICHY DINDIGUL	10-May-21	mamidivsaileshkumar@gmail.com	Yes	194JB
20	MANISH JALODIYA	SENIOR CONSTRUCTION ENGINEER	WATCO	10-Jan-22	civilmanish10@gmail.com	Yes	194JB
21	MUKKALA VENKATESWARA REDDY	SR QUALITY CUM MATERIAL EXPERT	Banglore Chennai	08-Jun-21	TIRUTRIVENI REDDY@GMAIL.COM	Yes	194JB
22	NEERAJ GUPTA	TEAM LEADER	Ambala Chandigarh	13-Oct-20	neerajgupta1712@gmail.com	Yes	194JB
23	P Ravi Kumar	RESIDENT ENGINEER	Bangalore Nidigatta	15-Jul-19	pravikumarhsr@gmail.com	Yes	194JB
24	Panyam Mahaboob Basha	RESIDENT CUM HIGHWAY ENGINEER	Banglore Chennai	20-Jun-22	MAAAZ@REDIFFMAIL.COM	Yes	194JB
25	Ponnoju Balaram	RESIDENT ENGINEER	MANGLOOR	20-May-19	pbalaram_22@yahoo.com	Yes	194JB
26	Pradeep Kumar Bhardwaj	BRIDGE STRUCTURAL ENGINEER	Ambala Chandigarh	08-Jul-21	pkbee7@gmail.com	Yes	194JB
27	Pyari Mohan Das	ELECTRICAL ENGINEER	WATCO	30-Dec-21	das.pyarimohan@gmail.com	Yes	194JB
28	R K Sharma	EXECUTIVE DIRECTOR	Head Office	20-Nov-20	rksharmeces@yahoo.co.in	Yes	194JB
29	Rajashekhar S Patil	ROAD SAFETY EXPERT	Devihalli Hassan	15-Mar-21	rajashekharp62@gmail.com	Yes	194JB
30	Rakesh Kumar Khatua	RESIDENT ENGINEER	WATCO	04-Jan-22	rakeshpce6046@gmail.com	Yes	194JB
31	Ravi kumar BG	TEAM LEADER	Bangalore Nidigatta	10-Aug-20	ravikumarbg181@gmail.com	Yes	194JB
32	Ravindra Kumar Singh	SENIOR HIGHWAY ENGINEER	MEGHALAYA	16-Jun-22	ravindra29@gmail.com	Yes	194JB
33	Saka Sreenivasu	TEAM LEADER	Bidasar Humnabad	05-Jul-21	saisandeep.saka@gmail.com	Yes	194JB
34	Sandeep singh Oberoi	TEAM LEADER	KHAGARIA PURNEA	15-Oct-18	s074@rediffmail.com	Yes	194JB

Sr No	Name of the Key professionals	Designation	Project	Continuos Employment from (Date)	Infracon ID	Finalcial Year 2023-24	
35	SANJAY KUMAR	BRIDGE STRUCTURAL ENGINEER	Ganga Expressesway	07-Nov-22	sanjay_harsh69@yahoo.co.in	Yes	194JB
36	Shailendra Kumar Singh	BRIDGE STRUCTURAL ENGINEER	Banglore Chennai	11-May-22	SKSCHUNNU1965@GMAIL.COM	Yes	194JB
37	SHAMBHU NARAYAN	RESIDENT CUM HIGHWAY ENGINEER	Banglore Chennai	15-May-22	narayan_shambhu@rediffmail.com	Yes	194JB
38	Shyam sunder Vijay	TEAM LEADER	AMRITSAR JAMNAGAR	26-Jul-21	vijaiss@rediffmail.com	Yes	194JB
39	SURESH DANDAMUDI	SR QUALITY CUM MATERIAL EXPERT	Banglore Chennai	16-May-22	DSRJ1980@GMAIL.COM	Yes	194JB
40	THANGAVEL K	TEAM LEADER	MADURAI TUTICORIN	22-Jan-20	thangavel00000@gmail.com	Yes	194JB
41	Venkata Subba reddy	TEAM LEADER	AP 2	11-Aug-21	tljvsrap2@gmail.com	Yes	194JB
42	VIJAY SRIVASTAVA	EXECUTIVE DIRECTOR	Head Office	01-Dec-21	VIJAYSRI61@GMAIL.COM	Yes	194JB
43	Vinod Kumar	RESIDENT ENGINEER	GANDHIDHAM	11-Mar-19	vinodkumar6863@gmail.com	Yes	194JB
44	Y V Prasad	EXECUTIVE DIRECTOR SOUTH	Head Office	01-Mar-19	prasadreddyvv@yahoo.co.in	Yes	194JB

For B P Associates LLP
Chartered Accountants

B P Associates LLP Regd. No. 016111N/N500071 Chartered Accountants

Bhupender Pal Kaushik
Partner
M. No. 096869
FRN016111N/N500071
UDIN:23096869BGWHGS8891

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AEHPD1356H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PANKAJ DUBEY						
Address of Assessee	6, PATEL APPARTMENT, SECTOR-13, ROHINI, DELHI, DELHI,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	UNION BANK OF INDIA RO AGRA				AGRU10927A	31468.00	3147.00	3147.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	29-Dec-2023	F	22-Jan-2024	-	21.00	2.00	2.00
2	194A	26-Dec-2023	F	22-Jan-2024	-	8.00	1.00	1.00
3	194A	13-Dec-2023	F	22-Jan-2024	-	18.00	2.00	2.00
4	194A	11-Dec-2023	F	22-Jan-2024	-	11.00	1.00	1.00
5	194A	30-Nov-2023	F	22-Jan-2024	-	13.00	1.00	1.00
6	194A	26-Nov-2023	F	22-Jan-2024	-	32.00	3.00	3.00
7	194A	20-Nov-2023	F	22-Jan-2024	-	43.00	5.00	5.00
8	194A	19-Nov-2023	F	22-Jan-2024	-	74.00	7.00	7.00
9	194A	17-Nov-2023	F	22-Jan-2024	-	30.00	3.00	3.00
10	194A	16-Nov-2023	F	22-Jan-2024	-	7.00	1.00	1.00
11	194A	14-Nov-2023	F	22-Jan-2024	-	56.00	5.00	5.00
12	194A	11-Nov-2023	F	22-Jan-2024	-	99.00	10.00	10.00
13	194A	10-Nov-2023	F	22-Jan-2024	-	5.00	1.00	1.00
14	194A	09-Nov-2023	F	22-Jan-2024	-	12.00	1.00	1.00
15	194A	08-Nov-2023	F	22-Jan-2024	-	85.00	9.00	9.00
16	194A	07-Nov-2023	F	22-Jan-2024	-	3.00	0.00	0.00
17	194A	06-Nov-2023	F	22-Jan-2024	-	3.00	0.00	0.00
18	194A	12-Oct-2023	F	22-Jan-2024	-	15.00	2.00	2.00
19	194A	23-Sep-2023	F	29-Oct-2023	-	14338.00	1433.00	1433.00
20	194A	23-Sep-2023	F	29-Oct-2023	-	14390.00	1439.00	1439.00
21	194A	05-Aug-2023	F	29-Oct-2023	-	16.00	2.00	2.00
22	194A	26-Jul-2023	F	29-Oct-2023	-	14.00	1.00	1.00
23	194A	25-Jul-2023	F	29-Oct-2023	-	236.00	24.00	24.00
24	194A	14-Jul-2023	F	29-Oct-2023	-	45.00	5.00	5.00
25	194A	10-Jul-2023	F	29-Oct-2023	-	126.00	12.00	12.00
26	194A	08-Jul-2023	F	29-Oct-2023	-	123.00	12.00	12.00
27	194A	05-Jul-2023	F	29-Oct-2023	-	39.00	4.00	4.00
28	194A	27-Jun-2023	F	28-Sep-2023	-	105.00	11.00	11.00
29	194A	20-Jun-2023	F	28-Sep-2023	-	31.00	3.00	3.00
30	194A	18-Jun-2023	F	28-Sep-2023	-	59.00	6.00	6.00
31	194A	14-Jun-2023	F	28-Sep-2023	-	55.00	5.00	5.00
32	194A	11-Jun-2023	F	28-Sep-2023	-	156.00	16.00	16.00
33	194A	10-Jun-2023	F	28-Sep-2023	-	26.00	2.00	2.00
34	194A	10-Jun-2023	F	28-Sep-2023	-	6.00	1.00	1.00
35	194A	08-Jun-2023	F	28-Sep-2023	-	11.00	1.00	1.00
36	194A	06-Jun-2023	F	28-Sep-2023	-	18.00	2.00	2.00
37	194A	03-Jun-2023	F	28-Sep-2023	-	3.00	0.00	0.00
38	194A	23-May-2023	F	28-Sep-2023	-	12.00	2.00	2.00
39	194A	22-May-2023	F	28-Sep-2023	-	6.00	0.00	0.00
40	194A	12-May-2023	F	28-Sep-2023	-	21.00	2.00	2.00
41	194A	10-May-2023	F	28-Sep-2023	-	6.00	1.00	1.00
42	194A	09-May-2023	F	28-Sep-2023	-	225.00	23.00	23.00
43	194A	09-May-2023	F	28-Sep-2023	-	23.00	2.00	2.00

44	194A	09-May-2023	F	28-Sep-2023	-	32.00	3.00	3.00
45	194A	09-May-2023	F	28-Sep-2023	-	789.00	79.00	79.00
46	194A	05-May-2023	F	28-Sep-2023	-	3.00	0.00	0.00
47	194A	05-May-2023	F	28-Sep-2023	-	12.00	2.00	2.00
48	194A	05-Apr-2023	F	28-Sep-2023	-	7.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	MSV INTERNATIONAL INC	RTKM06116F	941614.00	90000.00	90000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Dec-2023	F	05-Feb-2024	-	105000.00	10000.00	10000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	105000.00	10000.00	10000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	101614.00	10000.00	10000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	105000.00	10000.00	10000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	105000.00	10000.00	10000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	105000.00	10000.00	10000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	105000.00	10000.00	10000.00
8	192	28-Jun-2023	F	03-Aug-2023	-	105000.00	10000.00	10000.00
9	192	23-May-2023	F	03-Aug-2023	-	105000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	HDFC BANK LIMITED	MUMH03189E	50027.75	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
1	206CQ	02-Nov-2023	F	12-Jan-2024	-	50027.75	0.00	0.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

Data updated till 24-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AOJPS1469Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SATYA PRAKASH SHARMA						
Address of Assessee	7, JANTA COLONY, SHAHGANJ, AGRA, UTTAR PRADESH, 282010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	900000.00	83000.00	83000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	100000.00	9000.00	9000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	9000.00	9000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	100000.00	9000.00	9000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	9000.00	9000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	9000.00	9000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	100000.00	9000.00	9000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	100000.00	9000.00	9000.00
8	192	13-Jun-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00
9	192	16-May-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
17	MSV INTERNATIONAL INC	RTKM06116F	540000.00	54000.00	54000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	30-Sep-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
2	194JB	30-Sep-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
3	194JB	30-Sep-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00

4	194JB	31-Aug-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
6	194JB	31-Aug-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
7	194JB	31-Jul-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
8	194JB	31-Jul-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	30000.00	3000.00	3000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00
11	194JB	30-Jun-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00
12	194JB	30-Jun-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00
13	194JB	16-Jun-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00
14	194JB	16-Jun-2023	F	01-Oct-2023	-	12000.00	1200.00	1200.00
15	194JB	16-Jun-2023	F	01-Oct-2023	-	48000.00	4800.00	4800.00
16	194JB	23-May-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00
17	194JB	23-May-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00
18	194JB	23-May-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	ICICI BANK LIMITED				MUMI15731C	21399.78	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CQ	28-Aug-2023	F	19-Oct-2023	-	21399.78	0.00	0.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr.	Acknowledgement	Name of Seller	PAN of Seller	Transaction Date	Total Transaction	Total Amount Deposited ###

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACUPB3423A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRADEEP KUMAR BHARDWAJ						
Address of Assessee	.., GAURA NIWAS, LOWER CHAKKAR, BOILEAUGANJ, , HIMACHAL PRADESH, 171005						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
1	PUNJAB NATIONAL BANK	DELP09293E	105308.00	10531.00	10531.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	29-Dec-2023	F	26-Jan-2024	-	61500.00	6150.00	6150.00
2	194A	28-Sep-2023	F	28-Oct-2023	-	43808.00	4381.00	4381.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
2	STATE BANK OF INDIA	MUMS86168F	46630.00	4664.00	4664.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	28-Nov-2023	F	29-Jan-2024	-	45121.00	4664.00	4664.00
2	194A	01-Jul-2023	F	29-Jan-2024	-	1509.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
3	DISTRICT TREASURY OFFICE SHIMLA	PTLD11132C	655815.00	24000.00	24000.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	192	31-Dec-2023	F	26-Jan-2024	-	82236.00	3000.00	3000.00
2	192	30-Nov-2023	F	26-Jan-2024	-	82236.00	3000.00	3000.00
3	192	31-Oct-2023	F	26-Jan-2024	-	82236.00	3000.00	3000.00
4	192	30-Sep-2023	F	04-Nov-2023	-	82236.00	3000.00	3000.00
5	192	31-Aug-2023	F	04-Nov-2023	-	82236.00	3000.00	3000.00
6	192	31-Jul-2023	F	04-Nov-2023	-	82236.00	3000.00	3000.00
7	192	30-Jun-2023	F	31-Jul-2023	-	82236.00	3000.00	3000.00
8	192	31-May-2023	F	31-Jul-2023	-	80163.00	3000.00	3000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
4	PUNJAB NATIONAL BANK ZONAL OFFICE SHIMLA	PTLP11522A	220556.00	22056.00	22056.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	31-Dec-2023	F	14-Jan-2024	-	179.00	18.00	18.00
2	194A	24-Dec-2023	F	14-Jan-2024	-	17023.00	1702.00	1702.00
3	194A	24-Dec-2023	F	14-Jan-2024	-	1770.00	177.00	177.00
4	194A	24-Dec-2023	F	14-Jan-2024	-	2242.00	224.00	224.00
5	194A	07-Dec-2023	F	14-Jan-2024	-	42596.00	4260.00	4260.00
6	194A	24-Sep-2023	F	21-Oct-2023	-	1892.00	189.00	189.00
7	194A	24-Sep-2023	F	21-Oct-2023	-	57848.00	5785.00	5785.00
8	194A	24-Sep-2023	F	21-Oct-2023	G	-57848.00	-5785.00	-5785.00
9	194A	24-Sep-2023	F	21-Oct-2023	-	1892.00	189.00	189.00
10	194A	24-Sep-2023	F	21-Oct-2023	G	-1892.00	-189.00	-189.00
11	194A	24-Sep-2023	F	21-Oct-2023	-	57848.00	5785.00	5785.00
12	194A	24-Sep-2023	F	21-Oct-2023	G	-57848.00	-5785.00	-5785.00
13	194A	24-Sep-2023	F	21-Oct-2023	-	1892.00	189.00	189.00
14	194A	24-Sep-2023	F	21-Oct-2023	G	-1892.00	-189.00	-189.00
15	194A	24-Sep-2023	F	21-Oct-2023	-	690.00	69.00	69.00
16	194A	24-Sep-2023	F	21-Oct-2023	-	57848.00	5785.00	5785.00
17	194A	01-Sep-2023	F	21-Oct-2023	-	1034.00	103.00	103.00
18	194A	01-Sep-2023	F	21-Oct-2023	-	1034.00	103.00	103.00
19	194A	01-Sep-2023	F	21-Oct-2023	G	-1034.00	-103.00	-103.00
20	194A	01-Sep-2023	F	21-Oct-2023	-	1034.00	103.00	103.00
21	194A	01-Sep-2023	F	21-Oct-2023	G	-1034.00	-103.00	-103.00
22	194A	28-Jul-2023	F	21-Oct-2023	-	158.00	16.00	16.00
23	194A	28-Jul-2023	F	21-Oct-2023	-	962.00	96.00	96.00
24	194A	28-Jul-2023	F	21-Oct-2023	G	-962.00	-96.00	-96.00
25	194A	28-Jul-2023	F	21-Oct-2023	-	158.00	16.00	16.00
26	194A	28-Jul-2023	F	21-Oct-2023	G	-158.00	-16.00	-16.00
27	194A	28-Jul-2023	F	21-Oct-2023	-	962.00	96.00	96.00
28	194A	28-Jul-2023	F	21-Oct-2023	G	-962.00	-96.00	-96.00
29	194A	28-Jul-2023	F	21-Oct-2023	-	158.00	16.00	16.00
30	194A	28-Jul-2023	F	21-Oct-2023	G	-158.00	-16.00	-16.00
31	194A	28-Jul-2023	F	21-Oct-2023	-	962.00	96.00	96.00
32	194A	12-Jul-2023	F	21-Oct-2023	-	876.00	88.00	88.00
33	194A	12-Jul-2023	F	21-Oct-2023	-	876.00	88.00	88.00
34	194A	12-Jul-2023	F	21-Oct-2023	G	-876.00	-88.00	-88.00
35	194A	12-Jul-2023	F	21-Oct-2023	-	876.00	88.00	88.00
36	194A	12-Jul-2023	F	21-Oct-2023	G	-876.00	-88.00	-88.00
37	194A	03-Jul-2023	F	21-Oct-2023	-	74.00	7.00	7.00
38	194A	03-Jul-2023	F	21-Oct-2023	-	74.00	7.00	7.00

39	194A	03-Jul-2023	F	21-Oct-2023	G	-74.00	-7.00	-7.00
40	194A	03-Jul-2023	F	21-Oct-2023	-	74.00	7.00	7.00
41	194A	03-Jul-2023	F	21-Oct-2023	G	-74.00	-7.00	-7.00
42	194A	25-Jun-2023	F	23-Sep-2023	-	56855.00	5685.00	5685.00
43	194A	25-Jun-2023	F	23-Sep-2023	-	10596.00	1060.00	1060.00
44	194A	25-Jun-2023	F	23-Sep-2023	-	2111.00	211.00	211.00
45	194A	25-Jun-2023	F	23-Sep-2023	-	1849.00	185.00	185.00
46	194A	25-Jun-2023	F	23-Sep-2023	-	1539.00	154.00	154.00
47	194A	25-Jun-2023	F	23-Sep-2023	-	6727.00	673.00	673.00
48	194A	25-Jun-2023	F	23-Sep-2023	-	7147.00	715.00	715.00
49	194A	14-Jun-2023	F	23-Sep-2023	-	6388.00	639.00	639.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
5	MSV INTERNATIONAL INC	RTKM06116F	635162.00	63517.00	63517.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	25000.00	2500.00	2500.00
2	194JB	31-Dec-2023	F	06-Feb-2024	-	25000.00	2500.00	2500.00
3	194JB	31-Dec-2023	F	06-Feb-2024	-	25000.00	2500.00	2500.00
4	194JB	30-Nov-2023	F	06-Feb-2024	-	22500.00	2250.00	2250.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	7500.00	750.00	750.00
6	194JB	30-Nov-2023	F	06-Feb-2024	-	32500.00	3250.00	3250.00
7	194JB	31-Oct-2023	F	06-Feb-2024	-	14516.00	1452.00	1452.00
8	194JB	31-Oct-2023	F	06-Feb-2024	-	41129.00	4113.00	4113.00
9	194JB	31-Oct-2023	F	06-Feb-2024	-	19355.00	1936.00	1936.00
10	194JB	30-Sep-2023	F	05-Nov-2023	-	27500.00	2750.00	2750.00
11	194JB	30-Sep-2023	F	05-Nov-2023	-	7500.00	750.00	750.00
12	194JB	30-Sep-2023	F	05-Nov-2023	-	17500.00	1750.00	1750.00
13	194JB	31-Aug-2023	F	05-Nov-2023	-	19355.00	1936.00	1936.00
14	194JB	31-Aug-2023	F	05-Nov-2023	-	26613.00	2661.00	2661.00
15	194JB	31-Aug-2023	F	05-Nov-2023	-	24194.00	2419.00	2419.00
16	194JB	31-Jul-2023	F	05-Nov-2023	-	26613.00	2661.00	2661.00
17	194JB	31-Jul-2023	F	05-Nov-2023	-	19355.00	1936.00	1936.00
18	194JB	31-Jul-2023	F	05-Nov-2023	-	29032.00	2903.00	2903.00
19	194JB	30-Jun-2023	F	01-Oct-2023	-	25000.00	2500.00	2500.00
20	194JB	30-Jun-2023	F	01-Oct-2023	-	15000.00	1500.00	1500.00
21	194JB	30-Jun-2023	F	01-Oct-2023	-	35000.00	3500.00	3500.00
22	194JB	16-Jun-2023	F	01-Oct-2023	-	29032.00	2903.00	2903.00
23	194JB	16-Jun-2023	F	01-Oct-2023	-	26613.00	2661.00	2661.00
24	194JB	16-Jun-2023	F	01-Oct-2023	-	19355.00	1936.00	1936.00
25	194JB	23-May-2023	F	01-Oct-2023	-	25000.00	2500.00	2500.00
26	194JB	23-May-2023	F	01-Oct-2023	-	20000.00	2000.00	2000.00
27	194JB	23-May-2023	F	01-Oct-2023	-	30000.00	3000.00	3000.00

PART-II -Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited

Sr. No.	Section[1]	Transaction Date	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited

No Transactions Present

PART-III-Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid / Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section[1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V -Details of Transactions under Proviso to sub-section(1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No.	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AAHPT2357C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANDEEP VASANTRAO TANPURE						
Address of Assessee	P-6 TYPE FLAT, BUILDING NO-36, SECTOR-15, NEW-PANVEL, NEW-PANVEL RAIGAD, MAHARASHTRA, 410206						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	STATE BANK OF INDIA				MUMS89569E	171584.00	17161.00	17161.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	14-Dec-2023	F	28-Jan-2024	-	48927.00	4893.00	4893.00
2	194A	14-Dec-2023	F	28-Jan-2024	-	48927.00	4893.00	4893.00
3	194A	14-Dec-2023	F	28-Jan-2024	-	73390.00	7339.00	7339.00
4	194A	01-Nov-2023	F	28-Jan-2024	-	136.00	14.00	14.00
5	194A	31-Oct-2023	F	28-Jan-2024	-	6.00	1.00	1.00
6	194A	31-Oct-2023	F	28-Jan-2024	-	25.00	3.00	3.00
7	194A	29-Oct-2023	F	28-Jan-2024	-	129.00	13.00	13.00
8	194A	13-Oct-2023	F	28-Jan-2024	-	44.00	5.00	5.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	STATE BANK OF INDIA				MUMS99307F	1130.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	1130.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	AXIS BANK LIMITED				MUMU05151G	129496.00	12950.00	12950.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Dec-2023	F	24-Jan-2024	-	46936.00	4694.00	4694.00
2	194A	31-Dec-2023	F	24-Jan-2024	-	46936.00	4694.00	4694.00
3	194A	31-Dec-2023	F	24-Jan-2024	G	-46936.00	-4694.00	-4694.00
4	194A	30-Sep-2023	F	01-Nov-2023	-	46003.00	4600.00	4600.00
5	194A	30-Sep-2023	F	01-Nov-2023	-	46003.00	4600.00	4600.00
6	194A	30-Sep-2023	F	01-Nov-2023	G	-46003.00	-4600.00	-4600.00
7	194A	30-Sep-2023	F	01-Nov-2023	-	46003.00	4600.00	4600.00
8	194A	30-Sep-2023	F	01-Nov-2023	G	-46003.00	-4600.00	-4600.00
9	194A	30-Sep-2023	F	01-Nov-2023	-	46003.00	4600.00	4600.00
10	194A	30-Sep-2023	F	01-Nov-2023	G	-46003.00	-4600.00	-4600.00
11	194A	30-Sep-2023	F	01-Nov-2023	-	46003.00	4600.00	4600.00
12	194A	30-Sep-2023	F	01-Nov-2023	G	-46003.00	-4600.00	-4600.00
13	194A	30-Sep-2023	F	01-Nov-2023	-	46003.00	4600.00	4600.00
14	194A	30-Sep-2023	F	01-Nov-2023	G	-46003.00	-4600.00	-4600.00
15	194A	30-Sep-2023	F	01-Nov-2023	-	46003.00	4600.00	4600.00
16	194A	30-Sep-2023	F	01-Nov-2023	G	-46003.00	-4600.00	-4600.00
17	194A	30-Jun-2023	F	01-Oct-2023	-	36557.00	3656.00	3656.00
18	194A	30-Jun-2023	F	01-Oct-2023	-	36557.00	3656.00	3656.00
19	194A	30-Jun-2023	F	01-Oct-2023	G	-36557.00	-3656.00	-3656.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	MSV INTERNATIONAL INC				RTKM06116F	1665000.00	166500.00	166500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	185000.00	18500.00	18500.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	185000.00	18500.00	18500.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	89516.00	8952.00	8952.00

4	194JB	31-Oct-2023	F	06-Feb-2024	-	185000.00	18500.00	18500.00
5	194JB	30-Sep-2023	F	05-Nov-2023	-	185000.00	18500.00	18500.00
6	194JB	30-Sep-2023	F	05-Nov-2023	-	95484.00	9548.00	9548.00
7	194JB	31-Jul-2023	F	05-Nov-2023	-	185000.00	18500.00	18500.00
8	194JB	31-Jul-2023	F	05-Nov-2023	-	185000.00	18500.00	18500.00
9	194JB	30-Jun-2023	F	01-Oct-2023	-	185000.00	18500.00	18500.00
10	194JB	02-Jun-2023	F	01-Oct-2023	-	185000.00	18500.00	18500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Annual Tax Statement

Permanent Account Number (PAN)	AVMPP7969C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	HARI PRASAD DAHIYA						
Address of Assessee	GADHI TOLA, SURDAHA, SURDAHA KALA, SATNA, MADHYA PRADESH, 485005						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1100000.00	110000.00	110000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	124000.00	12400.00	12400.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	124000.00	12400.00	12400.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	124000.00	12400.00	12400.00
5	194JB	30-Sep-2023	F	05-Nov-2023	-	124000.00	12400.00	12400.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	124000.00	12400.00	12400.00
7	194JB	31-Jul-2023	F	05-Nov-2023	-	124000.00	12400.00	12400.00
8	194JB	30-Jun-2023	F	01-Oct-2023	-	112000.00	11200.00	11200.00
9	194JB	02-Jun-2023	F	01-Oct-2023	-	124000.00	12400.00	12400.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 28-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AGFPK9016M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	LAVANYA KUMAR						
Address of Assessee	H NO E 9 GALI NO 06, SADHNAPURI, GARDANIBAGH, , BIHAR, 800001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	AXIS BANK LIMITED				MUMU05151G	10185.00	1019.00	1019.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	30-Jun-2023	F	01-Oct-2023	-	9119.00	912.00	912.00
2	194A	30-Apr-2023	F	01-Oct-2023	-	1066.00	107.00	107.00
3	194A	30-Apr-2023	F	01-Oct-2023	-	1066.00	107.00	107.00
4	194A	30-Apr-2023	F	01-Oct-2023	G	-1066.00	-107.00	-107.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	956652.00	80000.00	80000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	81291.00	6000.00	6000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	46200.00	7000.00	7000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	126000.00	7000.00	7000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	126000.00	7000.00	7000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	126000.00	7000.00	7000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	73161.00	7000.00	7000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	126000.00	13000.00	13000.00
8	192	28-Jun-2023	F	03-Aug-2023	-	126000.00	13000.00	13000.00
9	192	23-May-2023	F	03-Aug-2023	-	126000.00	13000.00	13000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

Data updated till 22-Feb-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BSBPR7731R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BANDAM CHINNA RAMANJAMEYULU						
Address of Assessee	DIMMAGUDI POST, PEDDAVADUGUR MANDAL GOOTY, ANANTAPUR, ANDHRA PRADESH, 515405						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1080000.00	90000.00	90000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	120000.00	10000.00	10000.00
8	192	13-Jun-2023	F	03-Aug-2023	-	120000.00	10000.00	10000.00
9	192	15-May-2023	F	03-Aug-2023	-	120000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	HDFC BANK LIMITED				MUMH03189E	9168.71	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CQ	23-Nov-2023	F	12-Jan-2024	-	787.08	0.00	0.00

Data updated till 24-Feb-2024

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Permanent Account Number (PAN)	AIPPT2013D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AMOD KUMAR THAKUR						
Address of Assessee	JAWARIPUR BEHIND KALI MAN, TILKAMANJHI, BHAGALPUR, BHAGALPUR, BIHAR, 812001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL TECH PRIVATE LIMITED				RTKM09281G	1117471.00	114000.00	114000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	126000.00	13000.00	13000.00
2	192	30-Nov-2023	U	05-Feb-2024	-	126000.00	13000.00	13000.00
3	192	30-Nov-2023	F	09-Feb-2024	-	126000.00	13000.00	13000.00
4	192	30-Nov-2023	U	05-Feb-2024	G	-126000.00	-13000.00	-13000.00
5	192	31-Oct-2023	F	05-Feb-2024	-	126000.00	13000.00	13000.00
6	192	30-Sep-2023	F	01-Nov-2023	-	117600.00	13000.00	13000.00
7	192	31-Aug-2023	F	01-Nov-2023	-	126000.00	13000.00	13000.00
8	192	31-Jul-2023	F	01-Nov-2023	-	126000.00	13000.00	13000.00
9	192	30-Jun-2023	F	02-Nov-2023	-	126000.00	12000.00	12000.00
10	192	28-Jun-2023	F	03-Aug-2023	-	117871.00	12000.00	12000.00
11	192	24-May-2023	F	03-Aug-2023	-	126000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 29-Feb-2024

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Permanent Account Number (PAN)	AARPV3965E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHYAM SUNDER VIJAY						
Address of Assessee	A 2, SOUTH WEST BLOCK, ALWAR, RAJASTHAN, 301001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CENTRAL PENSION DISTRIBUTION MONITORING CELL	JPRC05652D	440782.00	18687.00	18687.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	01-Sep-2023	F	29-Oct-2023	-	72713.00	3421.00	3421.00
2	192	11-Aug-2023	F	29-Oct-2023	-	72713.00	2731.00	2731.00
3	192	11-Aug-2023	F	29-Oct-2023	-	72713.00	2731.00	2731.00
4	192	01-Jun-2023	F	29-Aug-2023	-	72713.00	3268.00	3268.00
5	192	01-May-2023	F	07-Aug-2023	-	72713.00	3268.00	3268.00
6	192	03-Apr-2023	F	29-Aug-2023	-	77217.00	3268.00	3268.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	AU SMALL FINANCE BANK LIMITED	JPRL01384F	76469.00	7646.90	7646.90

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	27-Nov-2023	F	04-Feb-2024	-	4285.00	428.50	428.50
2	194A	05-Oct-2023	F	04-Feb-2024	-	1040.00	104.00	104.00
3	194A	04-Oct-2023	F	04-Feb-2024	-	14556.00	1455.60	1455.60
4	194A	01-Oct-2023	F	04-Feb-2024	-	13971.00	1397.10	1397.10
5	194A	01-Oct-2023	F	04-Feb-2024	-	42617.00	4261.70	4261.70

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	1619303.00	161930.00	161930.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	189000.00	18900.00	18900.00
2	194JB	01-Dec-2023	F	06-Feb-2024	-	182700.00	18270.00	18270.00
3	194JB	01-Nov-2023	F	06-Feb-2024	-	189000.00	18900.00	18900.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	138600.00	13860.00	13860.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	182903.00	18290.00	18290.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	189000.00	18900.00	18900.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	176400.00	17640.00	17640.00
8	194JB	28-Jun-2023	F	01-Oct-2023	-	189000.00	18900.00	18900.00
9	194JB	01-May-2023	F	01-Oct-2023	-	182700.00	18270.00	18270.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited

Data updated till 9-Mar-2024

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Permanent Account Number (PAN)	AJTPG8293K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VIJAY KUMAR GUPTA						
Address of Assessee	C/O B K CHOUDHURY, BIJUNAGAR, INDUSTRIAL ESTATE, JHARSUGUDA, JHARSUGUDA, ODISHA, 768203						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SANDEEP SINGH				BPLS09365G	1186500.00	52500.00	52500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	30-Sep-2023	F	06-Dec-2023	-	207750.00	52500.00	52500.00
2	192	31-Aug-2023	F	06-Dec-2023	-	207750.00	0.00	0.00
3	192	31-Jul-2023	F	06-Dec-2023	-	207750.00	0.00	0.00
4	192	30-Jun-2023	F	06-Dec-2023	-	187750.00	0.00	0.00
5	192	31-May-2023	F	06-Dec-2023	-	187750.00	0.00	0.00
6	192	30-Apr-2023	F	06-Dec-2023	-	187750.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	497000.00	900.00	900.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	49000.00	100.00	100.00
2	192	30-Nov-2023	F	05-Feb-2024	-	56000.00	100.00	100.00
3	192	31-Oct-2023	F	05-Feb-2024	-	56000.00	100.00	100.00
4	192	30-Sep-2023	F	06-Nov-2023	-	63000.00	100.00	100.00
5	192	31-Aug-2023	F	06-Nov-2023	-	56000.00	100.00	100.00
6	192	31-Jul-2023	F	06-Nov-2023	-	49000.00	100.00	100.00
7	192	30-Jun-2023	F	30-Sep-2023	-	49000.00	100.00	100.00
8	192	26-Jun-2023	F	03-Aug-2023	-	70000.00	100.00	100.00
9	192	29-May-2023	F	03-Aug-2023	-	49000.00	100.00	100.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***

Data updated till 23-Feb-2024

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Permanent Account Number (PAN)	AFGPJ8623P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VENKATA SUBBA REDDY JAYAMPU						
Address of Assessee	20-14-14, ACHARYA RANGA STREET, TANUKU, , ANDHRA PRADESH, 500007						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	2350000.00	235000.00	235000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	63000.00	6300.00	6300.00
2	194JB	31-Dec-2023	F	06-Feb-2024	-	73500.00	7350.00	7350.00
3	194JB	31-Dec-2023	F	06-Feb-2024	-	52500.00	5250.00	5250.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	73500.00	7350.00	7350.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	63000.00	6300.00	6300.00
6	194JB	30-Nov-2023	F	06-Feb-2024	-	73500.00	7350.00	7350.00
7	194JB	30-Nov-2023	F	06-Feb-2024	-	52500.00	5250.00	5250.00
8	194JB	30-Nov-2023	F	06-Feb-2024	-	73500.00	7350.00	7350.00
9	194JB	31-Oct-2023	F	06-Feb-2024	-	63000.00	6300.00	6300.00
10	194JB	31-Oct-2023	F	06-Feb-2024	-	73500.00	7350.00	7350.00
11	194JB	31-Oct-2023	F	06-Feb-2024	-	52500.00	5250.00	5250.00
12	194JB	31-Oct-2023	F	06-Feb-2024	-	73500.00	7350.00	7350.00
13	194JB	30-Sep-2023	F	05-Nov-2023	-	63000.00	6300.00	6300.00
14	194JB	30-Sep-2023	F	05-Nov-2023	-	73500.00	7350.00	7350.00
15	194JB	30-Sep-2023	F	05-Nov-2023	-	52500.00	5250.00	5250.00
16	194JB	30-Sep-2023	F	05-Nov-2023	-	73500.00	7350.00	7350.00
17	194JB	31-Aug-2023	F	05-Nov-2023	-	63000.00	6300.00	6300.00
18	194JB	31-Aug-2023	F	05-Nov-2023	-	73500.00	7350.00	7350.00
19	194JB	31-Aug-2023	F	05-Nov-2023	-	52500.00	5250.00	5250.00
20	194JB	31-Aug-2023	F	05-Nov-2023	-	73500.00	7350.00	7350.00
21	194JB	31-Jul-2023	F	05-Nov-2023	-	63000.00	6300.00	6300.00
22	194JB	31-Jul-2023	F	05-Nov-2023	-	73500.00	7350.00	7350.00
23	194JB	31-Jul-2023	F	05-Nov-2023	-	52500.00	5250.00	5250.00
24	194JB	31-Jul-2023	F	05-Nov-2023	-	73500.00	7350.00	7350.00
25	194JB	30-Jun-2023	F	01-Oct-2023	-	63000.00	6300.00	6300.00
26	194JB	30-Jun-2023	F	01-Oct-2023	-	73500.00	7350.00	7350.00
27	194JB	30-Jun-2023	F	01-Oct-2023	-	52500.00	5250.00	5250.00
28	194JB	30-Jun-2023	F	01-Oct-2023	-	73500.00	7350.00	7350.00
29	194JB	03-Jun-2023	F	01-Oct-2023	-	63000.00	6300.00	6300.00
30	194JB	03-Jun-2023	F	01-Oct-2023	-	73500.00	7350.00	7350.00
31	194JB	03-Jun-2023	F	01-Oct-2023	-	52500.00	5250.00	5250.00
32	194JB	03-Jun-2023	F	01-Oct-2023	-	73500.00	7350.00	7350.00
33	194JB	04-May-2023	F	01-Oct-2023	-	60000.00	6000.00	6000.00
34	194JB	04-May-2023	F	01-Oct-2023	-	70000.00	7000.00	7000.00
35	194JB	04-May-2023	F	01-Oct-2023	-	50000.00	5000.00	5000.00
36	194JB	04-May-2023	F	01-Oct-2023	-	70000.00	7000.00	7000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BTZPS8069Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAJIV RANJAN SINGH						
Address of Assessee	388 S-2 VAISHALI, BRAHAMPUTRA LANE SECTOR, 5 VAISHALIS, GHAZIABAD, UTTAR PRADESH, 201010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	810000.00	45000.00	45000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	90000.00	5000.00	5000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	90000.00	5000.00	5000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	90000.00	5000.00	5000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	90000.00	5000.00	5000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	90000.00	5000.00	5000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	90000.00	5000.00	5000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	90000.00	5000.00	5000.00
8	192	30-Jun-2023	F	30-Sep-2023	-	90000.00	5000.00	5000.00
9	192	30-Jun-2023	F	30-Sep-2023	-	90000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 26-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AIDPG1410H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJAY KUMAR GAUTAM						
Address of Assessee	CW-59 SECOND FLOOR, MALIBU TOWN, SECTOR-47, GURUGRAM, HARYANA, 122018						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	900000.00	45000.00	45000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	100000.00	5000.00	5000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	5000.00	5000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	100000.00	5000.00	5000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	5000.00	5000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	5000.00	5000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	100000.00	5000.00	5000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	100000.00	5000.00	5000.00
8	192	30-Jun-2023	F	30-Sep-2023	-	100000.00	5000.00	5000.00
9	192	30-Jun-2023	F	30-Sep-2023	-	100000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 27-Feb-2024

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AGAPA0918R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANIL KUMAR						
Address of Assessee	LIG 60, RAMPUR, HOUSING BORD COLONY, GAYA, BIHAR, 823001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BHARAT ELECTRONICS LTD				BLRB04051F	5280.00	528.00	528.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	25-Sep-2023	F	30-Oct-2023	-	5280.00	528.00	528.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	ASHOK LEYLAND LIMITED				CHEA31306C	195.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	01-Aug-2023	F	08-Nov-2023	-	195.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	INDIAN BANK - FINANCE AND INVESTOR RELATION				CHEI10611G	3362.60	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jul-2023	F	31-Oct-2023	-	3362.60	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	INDIAN RAILWAY FINANCE CORP LTD				DELI04124B	2960.00	538.00	538.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	23-Nov-2023	F	08-Feb-2024	-	2960.00	538.00	538.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	PTC INDIA LIMITED				DELP10371E	9750.00	975.00	975.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Sep-2023	F	29-Oct-2023	-	9750.00	975.00	975.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	PTC INDIA FINANCIAL SERVICES LIMITED				DELP13454A	12000.00	1200.00	1200.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Sep-2023	F	06-Nov-2023	-	12000.00	1200.00	1200.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	POWER FINANCE CORPORATION LIMITED				DELP34120C	21627.00	2164.00	2164.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	07-Dec-2023	F	20-Jan-2024	-	11952.00	1196.00	1196.00
2	194	27-Sep-2023	F	10-Oct-2023	-	9675.00	968.00	968.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
8	RAIL VIKAS NIGAM LTD				DELR08073C	1062.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Apr-2023	F	30-Sep-2023	-	1062.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
9	REC LIMITED				DELR38715F	6275.00	808.00	808.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**

1	194	13-Nov-2023	F	13-Jan-2024	-	1925.00	193.00	193.00
2	194	05-Oct-2023	F	13-Jan-2024	-	4350.00	615.00	615.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
10	VEDANTA LIMITED				DELV18086F	13650.00	1365.00	1365.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Jun-2023	F	07-Oct-2023	-	6475.00	647.50	647.50
2	194	17-Apr-2023	F	07-Oct-2023	-	7175.00	717.50	717.50
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
11	ADITYA BIRLA SUN LIFE AMC LIMITED				MUMB05956G	2887.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	31-Aug-2023	F	30-Oct-2023	-	2887.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
12	BANK OF BARODA				MUMB22923F	3327.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Jul-2023	F	10-Oct-2023	-	3327.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
13	HDFC ASSET MANAGEMENT COMPANY LIMITED				MUMH04900A	10128.00	1013.00	1013.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	26-Jun-2023	F	04-Oct-2023	-	10128.00	1013.00	1013.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
14	STATE BANK OF INDIA				MUMS99307F	4294.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	4294.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
15	TATA CONSULTANCY SERVICES LIMITED				MUMT24925F	1662.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	19-Oct-2023	F	17-Jan-2024	-	432.00	0.00	0.00
2	194	20-Jul-2023	F	15-Oct-2023	-	270.00	0.00	0.00
3	194	29-Jun-2023	F	27-Sep-2023	-	960.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
16	RASHTRIYA CHEMICALS AND FERTILIZERS LIMITED				PNER06282D	7400.00	740.00	740.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	28-Dec-2023	F	22-Jan-2024	-	7400.00	740.00	740.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
17	ENGINEERS INDIA LIMITED				RTKE03121G	900.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	15-Sep-2023	F	01-Nov-2023	-	900.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
18	MSV INTERNATIONAL INC				RTKM06116F	1215000.00	121500.00	121500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	135000.00	13500.00	13500.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	135000.00	13500.00	13500.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	135000.00	13500.00	13500.00
4	194JB	01-Oct-2023	F	06-Feb-2024	-	135000.00	13500.00	13500.00
5	194JB	30-Sep-2023	F	05-Nov-2023	-	135000.00	13500.00	13500.00
6	194JB	31-Aug-2023	F	05-Nov-2023	-	135000.00	13500.00	13500.00
7	194JB	31-Jul-2023	F	05-Nov-2023	-	135000.00	13500.00	13500.00
8	194JB	31-Jul-2023	F	05-Nov-2023	-	135000.00	13500.00	13500.00
9	194JB	30-Jun-2023	F	01-Oct-2023	-	135000.00	13500.00	13500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

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Permanent Account Number (PAN)	AFPPR7635L	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KATARI RAVI						
Address of Assessee	QR NO 526/A, BHARATPUR COLONY, SOUTH BALANDA, TALCHER, ANGUL, ODISHA, 759116						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	STATE BANK OF INDIA				MUMS86158C	1949.00	611.00	611.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	195	29-Sep-2023	F	29-Oct-2023	-	22.00	8.00	8.00
2	195	26-Sep-2023	F	29-Oct-2023	-	541.00	170.00	170.00
3	195	26-Jun-2023	F	28-Sep-2023	-	1386.00	433.00	433.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1496000.00	149600.00	149600.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	168000.00	16800.00	16800.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	168000.00	16800.00	16800.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	168000.00	16800.00	16800.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	192000.00	19200.00	19200.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	160000.00	16000.00	16000.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	160000.00	16000.00	16000.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	160000.00	16000.00	16000.00
8	194JB	26-Jun-2023	F	01-Oct-2023	-	160000.00	16000.00	16000.00
9	194JB	23-May-2023	F	01-Oct-2023	-	160000.00	16000.00	16000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

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Permanent Account Number (PAN)	BMSPS3827E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHAILENDRA KUMAR SINGH						
Address of Assessee	C/O SUKHAN SAHU, NAMKOM, LOWER CHUTIA SAMLONG, NEAR CHOLA HOTEL, , JHARKHAND, 834010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ICICI BANK LIMITED				MUMI04813E	3597.00	1123.00	1123.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	195	30-Jun-2023	F	30-Sep-2023	-	92.00	29.00	29.00
2	195	30-Jun-2023	F	30-Sep-2023	-	3505.00	1094.00	1094.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	STATE BANK OF INDIA				MUMS89571G	31.00	12.00	12.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	195	22-Aug-2023	F	29-Oct-2023	-	12.00	5.00	5.00
2	195	26-Jun-2023	F	28-Sep-2023	-	19.00	7.00	7.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	1449250.00	144925.00	144925.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	162750.00	16275.00	16275.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	162750.00	16275.00	16275.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	162750.00	16275.00	16275.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	186000.00	18600.00	18600.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00
8	194JB	26-Jun-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00
9	194JB	23-May-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

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Permanent Account Number (PAN)	AERPD6399A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	DINAKARAN KINGSLEY						
Address of Assessee	C12,RAMS APARTMENT, NO.7,PANCHYAT ROAD, PERUNGUDI, CHENNAI, KANCHEEPURAM, TAMIL NADU, 600096						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1372500.00	236000.00	236000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	157500.00	28000.00	28000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	157500.00	28000.00	28000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	157500.00	28000.00	28000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	150000.00	28000.00	28000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	150000.00	28000.00	28000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	150000.00	28000.00	28000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	150000.00	28000.00	28000.00
8	192	26-Jun-2023	F	03-Aug-2023	-	150000.00	20000.00	20000.00
9	192	23-May-2023	F	03-Aug-2023	-	150000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

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Permanent Account Number (PAN)	AMAPP0707F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SRINIVAS REDDY PEDDI						
Address of Assessee	FLAT NO 303 1-90/8/12/7, BRICKS MEADOWS APARTMENT, VITAL RAO NAGAR, MADHAPUR, HYDERABAD, ANDHRA PRADESH, 560081						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	144.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Aug-2023	F	28-Oct-2023	-	144.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1075622.00	155000.00	155000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	55161.00	5000.00	5000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	142500.00	20000.00	20000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	142500.00	20000.00	20000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	98041.00	20000.00	20000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	130000.00	20000.00	20000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	117420.00	20000.00	20000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	130000.00	20000.00	20000.00
8	192	26-Jun-2023	F	03-Aug-2023	-	130000.00	15000.00	15000.00
9	192	23-May-2023	F	03-Aug-2023	-	130000.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

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Permanent Account Number (PAN)	ADDPN0171D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHAMBHU NARAYAN						
Address of Assessee	C/O HIRALLA PRASAD SIHNA, NORTH PATEL NAGAR, NEAR GAYASINGH MD KESHRI, PATAN, BIHAR, 800001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1402500.00	140250.00	140250.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	157500.00	15750.00	15750.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	157500.00	15750.00	15750.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	157500.00	15750.00	15750.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	180000.00	18000.00	18000.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	150000.00	15000.00	15000.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	150000.00	15000.00	15000.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	150000.00	15000.00	15000.00
8	194JB	26-Jun-2023	F	01-Oct-2023	-	150000.00	15000.00	15000.00
9	194JB	23-May-2023	F	01-Oct-2023	-	150000.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 20-Feb-2024

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Permanent Account Number (PAN)	AQAPM4727E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MUKKALA VENKATESWARAREDDY						
Address of Assessee	HOUSE NO 50, NAGARAJUKUNTA, NAGARAJUKUNTA POST, KONAKANAMITTA, , ANDHRA PRADESH, 523941						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1122000.00	112200.00	112200.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	126000.00	12600.00	12600.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	126000.00	12600.00	12600.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	126000.00	12600.00	12600.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	144000.00	14400.00	14400.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	120000.00	12000.00	12000.00
8	194JB	26-Jun-2023	F	01-Oct-2023	-	120000.00	12000.00	12000.00
9	194JB	23-May-2023	F	01-Oct-2023	-	120000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 19-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AKFPD5439F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SURESH DANDAMUDI						
Address of Assessee	44, HOUSING BOARD COLONY, DHAMNOD, DHAR, MADHYA PRADESH, 454552						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	AXIS BANK LIMITED				MUMU05151G	46890.00	4894.00	4894.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Dec-2023	F	24-Jan-2024	-	227.00	227.00	227.00
2	194A	30-Sep-2023	F	01-Nov-2023	-	21842.00	2184.00	2184.00
3	194A	31-Jul-2023	F	01-Nov-2023	-	583.00	59.00	59.00
4	194A	30-Jun-2023	F	01-Oct-2023	-	24238.00	2424.00	2424.00
5	194A	30-Jun-2023	F	01-Oct-2023	-	24238.00	2424.00	2424.00
6	194A	30-Jun-2023	F	01-Oct-2023	G	-24238.00	-2424.00	-2424.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1262250.00	126225.00	126225.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	141750.00	14175.00	14175.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	141750.00	14175.00	14175.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	141750.00	14175.00	14175.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	162000.00	16200.00	16200.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	135000.00	13500.00	13500.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	135000.00	13500.00	13500.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	135000.00	13500.00	13500.00
8	194JB	26-Jun-2023	F	01-Oct-2023	-	135000.00	13500.00	13500.00
9	194JB	23-May-2023	F	01-Oct-2023	-	135000.00	13500.00	13500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***

Data updated till 19-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AEWPK8682C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MURALIDHAR KALLURI						
Address of Assessee	S L NEGI, JEORI, SARAHAN ROAD, RAMPUR BUSHAHAR, SHIMLA, HIMACHAL PRADESH, 172101						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SHRIRAM FINANCE LIMITED				CHES00900E	360052.00	36006.00	36006.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	30-Dec-2023	F	26-Jan-2024	-	1584.00	158.00	158.00
2	194A	30-Dec-2023	F	26-Jan-2024	-	2191.00	219.00	219.00
3	194A	30-Dec-2023	F	26-Jan-2024	G	-2191.00	-219.00	-219.00
4	194A	30-Dec-2023	F	26-Jan-2024	-	9363.00	936.00	936.00
5	194A	30-Dec-2023	F	26-Jan-2024	G	-9363.00	-936.00	-936.00
6	194A	30-Dec-2023	F	26-Jan-2024	-	3121.00	312.00	312.00
7	194A	30-Dec-2023	F	26-Jan-2024	G	-3121.00	-312.00	-312.00
8	194A	30-Dec-2023	F	26-Jan-2024	-	3375.00	338.00	338.00
9	194A	30-Dec-2023	F	26-Jan-2024	G	-3375.00	-338.00	-338.00
10	194A	30-Dec-2023	F	26-Jan-2024	-	2217.00	222.00	222.00
11	194A	30-Dec-2023	F	26-Jan-2024	G	-2217.00	-222.00	-222.00
12	194A	30-Dec-2023	F	26-Jan-2024	-	1584.00	158.00	158.00
13	194A	30-Dec-2023	F	26-Jan-2024	G	-1584.00	-158.00	-158.00
14	194A	30-Dec-2023	F	26-Jan-2024	-	2580.00	258.00	258.00
15	194A	30-Dec-2023	F	26-Jan-2024	-	2191.00	219.00	219.00
16	194A	30-Dec-2023	F	26-Jan-2024	-	9363.00	936.00	936.00
17	194A	30-Dec-2023	F	26-Jan-2024	-	1290.00	129.00	129.00
18	194A	30-Dec-2023	F	26-Jan-2024	-	3121.00	312.00	312.00
19	194A	30-Dec-2023	F	26-Jan-2024	-	14190.00	1419.00	1419.00
20	194A	30-Dec-2023	F	26-Jan-2024	-	3375.00	338.00	338.00
21	194A	30-Dec-2023	F	26-Jan-2024	-	2217.00	222.00	222.00
22	194A	29-Nov-2023	F	26-Jan-2024	-	14190.00	1419.00	1419.00
23	194A	29-Nov-2023	F	26-Jan-2024	-	2217.00	222.00	222.00
24	194A	29-Nov-2023	F	26-Jan-2024	G	-2217.00	-222.00	-222.00
25	194A	29-Nov-2023	F	26-Jan-2024	-	1584.00	158.00	158.00
26	194A	29-Nov-2023	F	26-Jan-2024	G	-1584.00	-158.00	-158.00
27	194A	29-Nov-2023	F	26-Jan-2024	-	2191.00	219.00	219.00
28	194A	29-Nov-2023	F	26-Jan-2024	G	-2191.00	-219.00	-219.00
29	194A	29-Nov-2023	F	26-Jan-2024	-	3375.00	338.00	338.00
30	194A	29-Nov-2023	F	26-Jan-2024	G	-3375.00	-338.00	-338.00
31	194A	29-Nov-2023	F	26-Jan-2024	-	9363.00	936.00	936.00
32	194A	29-Nov-2023	F	26-Jan-2024	G	-9363.00	-936.00	-936.00
33	194A	29-Nov-2023	F	26-Jan-2024	-	3121.00	312.00	312.00
34	194A	29-Nov-2023	F	26-Jan-2024	G	-3121.00	-312.00	-312.00
35	194A	29-Nov-2023	F	26-Jan-2024	-	2217.00	222.00	222.00
36	194A	29-Nov-2023	F	26-Jan-2024	-	1584.00	158.00	158.00
37	194A	29-Nov-2023	F	26-Jan-2024	-	1290.00	129.00	129.00
38	194A	29-Nov-2023	F	26-Jan-2024	-	2191.00	219.00	219.00
39	194A	29-Nov-2023	F	26-Jan-2024	-	2580.00	258.00	258.00
40	194A	29-Nov-2023	F	26-Jan-2024	-	3375.00	338.00	338.00
41	194A	29-Nov-2023	F	26-Jan-2024	-	9363.00	936.00	936.00
42	194A	29-Nov-2023	F	26-Jan-2024	-	3121.00	312.00	312.00
43	194A	30-Oct-2023	F	26-Jan-2024	-	3121.00	312.00	312.00
44	194A	30-Oct-2023	F	26-Jan-2024	-	1584.00	158.00	158.00

45	194A	30-Oct-2023	F	26-Jan-2024	G	-1584.00	-158.00	-158.00
46	194A	30-Oct-2023	F	26-Jan-2024	-	2217.00	222.00	222.00
47	194A	30-Oct-2023	F	26-Jan-2024	G	-2217.00	-222.00	-222.00
48	194A	30-Oct-2023	F	26-Jan-2024	-	3375.00	338.00	338.00
49	194A	30-Oct-2023	F	26-Jan-2024	G	-3375.00	-338.00	-338.00
50	194A	30-Oct-2023	F	26-Jan-2024	-	2191.00	219.00	219.00
51	194A	30-Oct-2023	F	26-Jan-2024	G	-2191.00	-219.00	-219.00
52	194A	30-Oct-2023	F	26-Jan-2024	-	9363.00	936.00	936.00
53	194A	30-Oct-2023	F	26-Jan-2024	G	-9363.00	-936.00	-936.00
54	194A	30-Oct-2023	F	26-Jan-2024	-	3121.00	312.00	312.00
55	194A	30-Oct-2023	F	26-Jan-2024	G	-3121.00	-312.00	-312.00
56	194A	30-Oct-2023	F	26-Jan-2024	-	1584.00	158.00	158.00
57	194A	30-Oct-2023	F	26-Jan-2024	-	2217.00	222.00	222.00
58	194A	30-Oct-2023	F	26-Jan-2024	-	2580.00	258.00	258.00
59	194A	30-Oct-2023	F	26-Jan-2024	-	3375.00	338.00	338.00
60	194A	30-Oct-2023	F	26-Jan-2024	-	14190.00	1419.00	1419.00
61	194A	30-Oct-2023	F	26-Jan-2024	-	1290.00	129.00	129.00
62	194A	30-Oct-2023	F	26-Jan-2024	-	2191.00	219.00	219.00
63	194A	30-Oct-2023	F	26-Jan-2024	-	9363.00	936.00	936.00
64	194A	29-Sep-2023	F	30-Oct-2023	-	1290.00	129.00	129.00
65	194A	29-Sep-2023	F	30-Oct-2023	-	3121.00	312.00	312.00
66	194A	29-Sep-2023	F	30-Oct-2023	-	14190.00	1419.00	1419.00
67	194A	29-Sep-2023	F	30-Oct-2023	-	2580.00	258.00	258.00
68	194A	29-Sep-2023	F	30-Oct-2023	-	2217.00	222.00	222.00
69	194A	29-Sep-2023	F	30-Oct-2023	-	1584.00	158.00	158.00
70	194A	29-Sep-2023	F	30-Oct-2023	-	3375.00	338.00	338.00
71	194A	29-Sep-2023	F	30-Oct-2023	-	2191.00	219.00	219.00
72	194A	29-Sep-2023	F	30-Oct-2023	-	9363.00	936.00	936.00
73	194A	30-Aug-2023	F	30-Oct-2023	-	2580.00	258.00	258.00
74	194A	30-Aug-2023	F	30-Oct-2023	-	1290.00	129.00	129.00
75	194A	30-Aug-2023	F	30-Oct-2023	-	3121.00	312.00	312.00
76	194A	30-Aug-2023	F	30-Oct-2023	-	14190.00	1419.00	1419.00
77	194A	30-Aug-2023	F	30-Oct-2023	-	9363.00	936.00	936.00
78	194A	30-Aug-2023	F	30-Oct-2023	-	2191.00	219.00	219.00
79	194A	30-Aug-2023	F	30-Oct-2023	-	3375.00	338.00	338.00
80	194A	30-Aug-2023	F	30-Oct-2023	-	2217.00	222.00	222.00
81	194A	30-Aug-2023	F	30-Oct-2023	-	1689.00	169.00	169.00
82	194A	28-Jul-2023	F	30-Oct-2023	-	3121.00	312.00	312.00
83	194A	28-Jul-2023	F	30-Oct-2023	-	2580.00	258.00	258.00
84	194A	28-Jul-2023	F	30-Oct-2023	-	1239.00	124.00	124.00
85	194A	28-Jul-2023	F	30-Oct-2023	-	1290.00	129.00	129.00
86	194A	28-Jul-2023	F	30-Oct-2023	-	9363.00	936.00	936.00
87	194A	28-Jul-2023	F	30-Oct-2023	-	2191.00	219.00	219.00
88	194A	28-Jul-2023	F	30-Oct-2023	-	3375.00	338.00	338.00
89	194A	28-Jul-2023	F	30-Oct-2023	-	14190.00	1419.00	1419.00
90	194A	28-Jun-2023	F	02-Oct-2023	-	3121.00	312.00	312.00
91	194A	28-Jun-2023	F	02-Oct-2023	-	2580.00	258.00	258.00
92	194A	28-Jun-2023	F	02-Oct-2023	-	1290.00	129.00	129.00
93	194A	28-Jun-2023	F	02-Oct-2023	-	3375.00	338.00	338.00
94	194A	28-Jun-2023	F	02-Oct-2023	-	6671.00	667.00	667.00
95	194A	28-Jun-2023	F	02-Oct-2023	-	3368.00	337.00	337.00
96	194A	28-Jun-2023	F	02-Oct-2023	-	2191.00	219.00	219.00
97	194A	28-Jun-2023	F	02-Oct-2023	-	14190.00	1419.00	1419.00
98	194A	28-Jun-2023	F	02-Oct-2023	-	9363.00	936.00	936.00
99	194A	30-May-2023	F	02-Oct-2023	-	2580.00	258.00	258.00
100	194A	30-May-2023	F	02-Oct-2023	-	2191.00	219.00	219.00
101	194A	30-May-2023	F	02-Oct-2023	-	9363.00	936.00	936.00
102	194A	30-May-2023	F	02-Oct-2023	-	1290.00	129.00	129.00
103	194A	30-May-2023	F	02-Oct-2023	-	3375.00	338.00	338.00
104	194A	30-May-2023	F	02-Oct-2023	-	3121.00	312.00	312.00
105	194A	30-May-2023	F	02-Oct-2023	-	14190.00	1419.00	1419.00
106	194A	30-May-2023	F	02-Oct-2023	-	2337.00	234.00	234.00
107	194A	29-Apr-2023	F	02-Oct-2023	-	2337.00	234.00	234.00
108	194A	29-Apr-2023	F	02-Oct-2023	-	3121.00	312.00	312.00
109	194A	29-Apr-2023	F	02-Oct-2023	-	14190.00	1419.00	1419.00
110	194A	29-Apr-2023	F	02-Oct-2023	-	2580.00	258.00	258.00

111	194A	29-Apr-2023	F	02-Oct-2023	-	2191.00	219.00	219.00
112	194A	29-Apr-2023	F	02-Oct-2023	-	9363.00	936.00	936.00
113	194A	29-Apr-2023	F	02-Oct-2023	-	1290.00	129.00	129.00
114	194A	29-Apr-2023	F	02-Oct-2023	-	3375.00	338.00	338.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	POWER GRID CORPORATION OF INDIA LIMITED				DELP32841E	129.75	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	07-Nov-2023	F	26-Jan-2024	-	68.00	0.00	0.00
2	194	30-Aug-2023	F	15-Oct-2023	-	61.75	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	CIPLA LIMITED				MUMC00352C	85.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	11-Aug-2023	F	06-Nov-2023	-	85.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	LARSEN AND TOUBRO LIMITED				MUML00051C	15000.00	1500.00	1500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	02-Aug-2023	F	19-Oct-2023	-	12000.00	1200.00	1200.00
2	194	02-Aug-2023	F	19-Oct-2023	-	3000.00	300.00	300.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	45.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Aug-2023	F	28-Oct-2023	-	45.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	STATE BANK OF INDIA				MUMS99307F	565.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	565.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	MSV INTERNATIONAL INC				RTKM06116F	1355750.00	135575.00	135575.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	152250.00	15225.00	15225.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	152250.00	15225.00	15225.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	152250.00	15225.00	15225.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	174000.00	17400.00	17400.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	145000.00	14500.00	14500.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	145000.00	14500.00	14500.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	145000.00	14500.00	14500.00
8	194JB	26-Jun-2023	F	01-Oct-2023	-	145000.00	14500.00	14500.00
9	194JB	23-May-2023	F	01-Oct-2023	-	145000.00	14500.00	14500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Deductor**		**PAN of Deductor**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*** **
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Data updated till 19-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACMPN7861J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VENKATA SATYANARAYANA NIRUKONDA						
Address of Assessee	5 98/3 GF 3, RATNAM HOMES, RAMAVARAPPADU POST, VIJAYAWADA RURAL MANDAL, KRISHNA, ANDHRA PRADESH, 521108						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL TECH PRIVATE LIMITED				RTKM09281G	1449250.00	144925.00	144925.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	162750.00	16275.00	16275.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	162750.00	16275.00	16275.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	162750.00	16275.00	16275.00
4	194JB	30-Sep-2023	F	01-Nov-2023	-	186000.00	18600.00	18600.00
5	194JB	31-Aug-2023	F	01-Nov-2023	-	155000.00	15500.00	15500.00
6	194JB	31-Jul-2023	F	01-Nov-2023	-	155000.00	15500.00	15500.00
7	194JB	30-Jun-2023	F	02-Nov-2023	-	155000.00	15500.00	15500.00
8	194JB	28-Jun-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00
9	194JB	24-May-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 19-Feb-2024

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AKSPR7544N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VOLLA CHANDRA SEKHAR RAO						
Address of Assessee	C/O P KONDALA RAO, GOMATHA TEXTILES, GUNDALAVARI STREET, HANUMAN BAZAR, BERHAMPUR GANJAM, ODISHA, 760002						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL TECH PRIVATE LIMITED				RTKM09281G	1402500.00	140250.00	140250.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	157500.00	15750.00	15750.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	157500.00	15750.00	15750.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	157500.00	15750.00	15750.00
4	194JB	30-Sep-2023	F	01-Nov-2023	-	180000.00	18000.00	18000.00
5	194JB	31-Aug-2023	F	01-Nov-2023	-	150000.00	15000.00	15000.00
6	194JB	31-Jul-2023	F	01-Nov-2023	-	150000.00	15000.00	15000.00
7	194JB	30-Jun-2023	F	02-Nov-2023	-	150000.00	15000.00	15000.00
8	194JB	28-Jun-2023	F	01-Oct-2023	-	150000.00	15000.00	15000.00
9	194JB	24-May-2023	F	01-Oct-2023	-	150000.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 22-Feb-2024

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AGLPS1179H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	JASVINDER SINGH				
Address of Assessee	HOUSE NO. 84, OPP. ROSE GARDEN, GREEN AVENUE, BATHINDA, PUNJAB, 151001				

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
1	PUNJAB NATIONAL BANK, BATHINDA	AMRP11501A	182148.00	18215.00	18215.00

Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	24-Sep-2023	F	21-Oct-2023	-	92287.00	9228.00	9228.00
2	194A	24-Sep-2023	F	21-Oct-2023	-	92287.00	9228.00	9228.00
3	194A	24-Sep-2023	F	21-Oct-2023	G	-92287.00	-9228.00	-9228.00
4	194A	25-Jun-2023	F	23-Sep-2023	-	89861.00	8987.00	8987.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
2	STATE BANK OF INDIA	MUMS94715F	2450372.00	175602.00	175602.00

Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	192	01-Dec-2023	F	23-Jan-2024	-	108334.00	16905.00	16905.00
2	192	01-Nov-2023	F	23-Jan-2024	-	108334.00	16905.00	16905.00
3	192	03-Oct-2023	F	23-Jan-2024	-	650136.00	101456.00	101456.00
4	192	03-Oct-2023	F	23-Jan-2024	-	108334.00	16905.00	16905.00
5	192	03-Oct-2023	F	23-Jan-2024	-	1000000.00	0.00	0.00
6	192	01-Sep-2023	F	28-Oct-2023	-	79199.00	3905.00	3905.00
7	192	01-Aug-2023	F	28-Oct-2023	-	79199.00	3905.00	3905.00
8	192	01-Jul-2023	F	28-Oct-2023	-	79199.00	3905.00	3905.00
9	192	01-Jun-2023	F	03-Aug-2023	-	79199.00	3905.00	3905.00
10	192	02-May-2023	F	03-Aug-2023	-	79199.00	3905.00	3905.00
11	192	03-Apr-2023	F	03-Aug-2023	-	79199.00	3906.00	3906.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	765000.00	45000.00	45000.00

Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	192	31-Dec-2023	F	05-Feb-2024	-	85000.00	5000.00	5000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	85000.00	5000.00	5000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	85000.00	5000.00	5000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	85000.00	5000.00	5000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	85000.00	5000.00	5000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	85000.00	5000.00	5000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	85000.00	5000.00	5000.00
8	192	30-Jun-2023	F	30-Sep-2023	-	85000.00	5000.00	5000.00
9	192	02-Jun-2023	F	03-Aug-2023	-	85000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	Total TDS Deposited

Sr. No.	Section	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194B/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

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Data updated till 5-Mar-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AYOPP5278K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	OM PRAKASH PANDEY						
Address of Assessee	RAMGOPAL GUPTA & CO, HOTEL ANAND NIWAS, VENKAT ROAD REWA, , MADHYA PRADESH, 486001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	475343.00	900.00	900.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	56250.00	100.00	100.00
2	192	30-Nov-2023	F	05-Feb-2024	-	56250.00	100.00	100.00
3	192	31-Oct-2023	F	05-Feb-2024	-	56250.00	100.00	100.00
4	192	30-Sep-2023	F	06-Nov-2023	-	56250.00	100.00	100.00
5	192	31-Aug-2023	F	06-Nov-2023	-	39919.00	100.00	100.00
6	192	31-Jul-2023	F	06-Nov-2023	-	56250.00	100.00	100.00
7	192	30-Jun-2023	F	03-Nov-2023	-	56250.00	100.00	100.00
8	192	30-Jun-2023	F	03-Nov-2023	-	54375.00	100.00	100.00
9	192	30-Jun-2023	F	03-Nov-2023	-	43549.00	100.00	100.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 22-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACBPS9565R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BIJAYA KUMAR SAHU						
Address of Assessee	FLAT NO-101,VAISALI BLOCK, RASHMI ELEGANCE, ARGINIA, ALOOGODAM,BHUBANESWAR, KHORDA, ODISHA, 751019						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
1	UNION BANK OF INDIA RO BHUBANESWAR	BBNUO1511G	82917.00	8292.00	8292.00

Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks	Amount Paid / Credited	Tax Deducted	TDS Deposited
1	194A	23-Sep-2023	F	29-Oct-2023	-	12099.00	1210.00	1210.00
2	194A	23-Sep-2023	F	29-Oct-2023	-	6140.00	614.00	614.00
3	194A	23-Sep-2023	F	29-Oct-2023	-	10932.00	1093.00	1093.00
4	194A	23-Sep-2023	F	29-Oct-2023	-	11596.00	1160.00	1160.00
5	194A	23-Sep-2023	F	29-Oct-2023	-	12105.00	1210.00	1210.00
6	194A	23-Sep-2023	F	29-Oct-2023	-	9135.00	914.00	914.00
7	194A	23-Sep-2023	F	29-Oct-2023	-	9364.00	936.00	936.00
8	194A	23-Sep-2023	F	29-Oct-2023	-	11546.00	1155.00	1155.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
2	BANK OF BARODA	MUMB22923F	121.00	0.00	0.00

Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks	Amount Paid / Credited	Tax Deducted	TDS Deposited
1	194	27-Jul-2023	F	10-Oct-2023	-	121.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
3	STATE BANK OF INDIA	MUMS89578G	95527.00	9554.00	9554.00

Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks	Amount Paid / Credited	Tax Deducted	TDS Deposited
1	194A	27-Dec-2023	F	29-Jan-2024	-	54728.00	5473.00	5473.00
2	194A	30-Nov-2023	F	29-Jan-2024	-	36696.00	3670.00	3670.00
3	194A	20-Apr-2023	F	01-Oct-2023	-	4103.00	411.00	411.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
4	STATE BANK OF INDIA	MUMS99307F	226.00	0.00	0.00

Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks	Amount Paid / Credited	Tax Deducted	TDS Deposited
1	194	14-Jun-2023	F	02-Oct-2023	-	226.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
5	MSV INTERNATIONAL INC	RTKM06116F	11737.00	11737.00	11737.00

Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks	Amount Paid / Credited	Tax Deducted	TDS Deposited
1	194IB	31-Oct-2023	F	06-Feb-2024	-	10672.00	1067.00	1067.00
2	194IB	31-Oct-2023	F	06-Feb-2024	-	10672.00	1067.00	1067.00
3	194IB	31-Oct-2023	F	06-Feb-2024	-	10672.00	1067.00	1067.00
4	194IB	01-Oct-2023	F	06-Feb-2024	-	10667.00	1067.00	1067.00
5	194IB	01-Oct-2023	F	06-Feb-2024	-	10667.00	1067.00	1067.00
6	194IB	01-Oct-2023	F	06-Feb-2024	-	10667.00	1067.00	1067.00
7	194IB	31-Aug-2023	F	05-Nov-2023	-	10672.00	1067.00	1067.00
8	194IB	31-Jul-2023	F	05-Nov-2023	-	10672.00	1067.00	1067.00
9	194IB	31-Jul-2023	F	05-Nov-2023	-	10672.00	1067.00	1067.00
10	194IB	31-Jul-2023	F	05-Nov-2023	-	10672.00	1067.00	1067.00
11	194IB	29-Jun-2023	F	01-Oct-2023	-	10667.00	1067.00	1067.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid /	Total Tax Deducted	Total TDS

Data updated till 29-Feb-2024

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Annual Tax Statement

Permanent Account Number (PAN)	AYXPS1182Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SREENIVASU SAKA						
Address of Assessee	FLAT NO 404, DAMODHAR SHANTI CHS, PLOT 10/10 D KHARGHAR, SECTOR 20, NAVI MUMBAI, MAHARASHTRA, 410210						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1600000.00	160000.00	160000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	09-Dec-2023	F	06-Feb-2024	-	200000.00	20000.00	20000.00
2	194JB	31-Oct-2023	F	06-Feb-2024	-	200000.00	20000.00	20000.00
3	194JB	30-Sep-2023	F	05-Nov-2023	-	200000.00	20000.00	20000.00
4	194JB	31-Aug-2023	F	05-Nov-2023	-	200000.00	20000.00	20000.00
5	194JB	31-Jul-2023	F	05-Nov-2023	-	200000.00	20000.00	20000.00
6	194JB	30-Jun-2023	F	01-Oct-2023	-	200000.00	20000.00	20000.00
7	194JB	27-Jun-2023	F	01-Oct-2023	-	200000.00	20000.00	20000.00
8	194JB	22-May-2023	F	01-Oct-2023	-	200000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Data updated till 21-Feb-2024

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Permanent Account Number (PAN)	AIPPG5020K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRASAD GAVINI						
Address of Assessee	S NOS 5&6, NER LOVA GATE, JAGANNADHAGIRI, TUNI, EAST GODAVARI, ANDHRA PRADESH, 533401						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1091475.00	108000.00	108000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	121275.00	12000.00	12000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	121275.00	12000.00	12000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	121275.00	12000.00	12000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	121275.00	12000.00	12000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	121275.00	12000.00	12000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	121275.00	12000.00	12000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	121275.00	12000.00	12000.00
8	192	21-Jun-2023	F	03-Aug-2023	-	121275.00	12000.00	12000.00
9	192	16-May-2023	F	03-Aug-2023	-	121275.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 28-Feb-2024

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Permanent Account Number (PAN)	AAMPE1360M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PRAHLLADAREDDY ERVA						
Address of Assessee	C/O K SIVARAMI REDDY, 2-44, GADEMGUDUR POST, RAJUPALEM MANDAL, KADAPA, ANDHRA PRADESH, 516359						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	972845.00	97284.00	97284.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	30-Nov-2023	F	06-Feb-2024	-	125000.00	12500.00	12500.00
2	194JB	31-Oct-2023	F	06-Feb-2024	-	119600.00	11960.00	11960.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	125000.00	12500.00	12500.00
4	194JB	31-Oct-2023	F	06-Feb-2024	-	115611.00	11561.00	11561.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	125000.00	12500.00	12500.00
6	194JB	31-Aug-2023	F	05-Nov-2023	-	120833.00	12083.00	12083.00
7	194JB	31-Aug-2023	F	05-Nov-2023	-	3240.00	324.00	324.00
8	194JB	31-Jul-2023	F	05-Nov-2023	-	119092.00	11909.00	11909.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	119469.00	11947.00	11947.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 25-Feb-2024

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Permanent Account Number (PAN)	BZYPS3998B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAVINDRA KUMAR SINGH						
Address of Assessee	HEMAN BIGHA, DIHRA, AURANGABAD, AURANGABAD, BIHAR, 824101						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PUNJAB NATIONAL BANK - CIRCLE OFFICE - AURANGABAD (BIHAR)				PTNP04729E	8887.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Dec-2023	F	14-Jan-2024	-	2169.00	0.00	0.00
2	194A	31-Dec-2023	F	14-Jan-2024	-	1842.00	0.00	0.00
3	194A	30-Sep-2023	F	21-Oct-2023	-	2127.00	0.00	0.00
4	194A	30-Sep-2023	F	21-Oct-2023	-	665.00	0.00	0.00
5	194A	30-Jun-2023	F	23-Sep-2023	-	2084.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1035000.00	90000.00	90000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	115000.00	10000.00	10000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	115000.00	10000.00	10000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	115000.00	10000.00	10000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	115000.00	10000.00	10000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	115000.00	10000.00	10000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	115000.00	10000.00	10000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	115000.00	10000.00	10000.00
8	192	28-Jun-2023	F	03-Aug-2023	-	115000.00	10000.00	10000.00
9	192	23-May-2023	F	03-Aug-2023	-	115000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***

Data updated till 29-Feb-2024

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Income Tax Department

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Permanent Account Number (PAN)	CIEPP4648D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	WITHANA HEWAGE SUSIL PRIYANTHA WITHANAGE						
Address of Assessee	2095, NANJUMARI NILAYA, MAHALAXMI LAYOUT, 6TH CROSS 80FT RD BATWADI, TUMKUR, TUMKUR, KARNATAKA, 572103						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1785484.00	455000.00	455000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Oct-2023	F	05-Feb-2024	-	270000.00	65000.00	65000.00
2	192	30-Sep-2023	F	06-Nov-2023	-	270000.00	65000.00	65000.00
3	192	31-Aug-2023	F	06-Nov-2023	-	235161.00	65000.00	65000.00
4	192	31-Jul-2023	F	06-Nov-2023	-	200323.00	65000.00	65000.00
5	192	30-Jun-2023	F	30-Sep-2023	-	270000.00	65000.00	65000.00
6	192	30-Jun-2023	F	30-Sep-2023	-	270000.00	65000.00	65000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	270000.00	65000.00	65000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

Data updated till 22-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AWBPS5270K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AWADH KISHORE SINGH						
Address of Assessee	ANUJ SADAN, INDIRA NAGAR MAIN ROAD, POSTAL PARK, PATNA, BIHAR, 800001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	921872.00	76500.00	76500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	110000.00	8500.00	8500.00
2	192	30-Nov-2023	F	05-Feb-2024	-	110000.00	8500.00	8500.00
3	192	31-Oct-2023	F	05-Feb-2024	-	74517.00	8500.00	8500.00
4	192	30-Sep-2023	F	06-Nov-2023	-	110000.00	8500.00	8500.00
5	192	31-Aug-2023	F	06-Nov-2023	-	110000.00	8500.00	8500.00
6	192	31-Jul-2023	F	06-Nov-2023	-	99355.00	8500.00	8500.00
7	192	30-Jun-2023	F	03-Nov-2023	-	110000.00	8500.00	8500.00
8	192	30-Jun-2023	F	03-Nov-2023	-	110000.00	8500.00	8500.00
9	192	30-May-2023	F	03-Aug-2023	-	88000.00	8500.00	8500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 23-Feb-2024

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AFIPK3699C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KABBATHI SUSHEELE GOWDA NATESH						
Address of Assessee	NO 212, SRI RANGANATHA NILAYA, NETHAJI ROAD, VIDYANAGARA, HASSAN, KARNATAKA, 573202						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

(A) (I) - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
1	PRINCIPAL C D A PENSIONS ALLAHABAD	ALDP00686A	1332876.00	152604.00	152604.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Dec-2023	F	09-Feb-2024	-	124335.00	26615.00	26615.00
2	192	30-Nov-2023	F	09-Feb-2024	-	124335.00	26615.00	26615.00
3	192	31-Oct-2023	F	09-Feb-2024	-	120468.00	15409.00	15409.00
4	192	30-Sep-2023	F	09-Nov-2023	-	120468.00	15409.00	15409.00
5	192	30-Sep-2023	F	09-Nov-2023	-	120468.00	15409.00	15409.00
6	192	31-Aug-2023	F	09-Nov-2023	-	112728.00	0.00	0.00
7	192	31-Jul-2023	F	09-Nov-2023	-	120468.00	11591.00	11591.00
8	192	30-Jun-2023	F	07-Aug-2023	-	120468.00	10385.00	10385.00
9	192	31-May-2023	F	07-Aug-2023	-	120468.00	10385.00	10385.00
10	192	30-Apr-2023	F	07-Aug-2023	-	116601.00	10401.00	10401.00
11	192	30-Apr-2023	F	07-Aug-2023	-	11601.00	0.00	0.00
12	192	30-Apr-2023	F	07-Aug-2023	-	120468.00	10385.00	10385.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
2	BANK OF BARODA	MUMB22923F	1105.50	0.00	0.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	27-Jul-2023	F	10-Oct-2023	-	1105.50	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	1199000.00	119900.00	119900.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	126500.00	12650.00	12650.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	126500.00	12650.00	12650.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	126500.00	12650.00	12650.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	126500.00	12650.00	12650.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	126500.00	12650.00	12650.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	126500.00	12650.00	12650.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	126500.00	12650.00	12650.00
8	194JB	28-Jun-2023	F	01-Oct-2023	-	198000.00	19800.00	19800.00
9	194JB	24-May-2023	F	01-Oct-2023	-	115500.00	11550.00	11550.00

(A) (II)-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	Total TDS Deposited

Sr. No.	Section[1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

(A) (III) - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

(A) (IV) - Details of Tax Deducted at Source u/s 194LA / 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Data updated till 23-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ANZPP0678H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MAJOR RAJASHEKHAR S PATIL						
Address of Assessee	B-206 M V PERIWINKLE, RACHENAHALLI LAKE ROYAL, ENCLAVE SRIRAMPURA, BANGALORE NORTH, BENGALURU, KARNATAKA, 560064						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PRINCIPAL C D A PENSIONS ALLAHABAD	ALDP00686A	733418.00	33047.00	33047.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Dec-2023	F	09-Feb-2024	-	74750.00	3876.00	3876.00
2	192	30-Nov-2023	F	09-Feb-2024	-	74750.00	3876.00	3876.00
3	192	31-Oct-2023	F	09-Feb-2024	-	72403.00	3387.00	3387.00
4	192	30-Sep-2023	F	09-Nov-2023	-	72403.00	3387.00	3387.00
5	192	30-Sep-2023	F	09-Nov-2023	-	72403.00	3387.00	3387.00
6	192	31-Jul-2023	F	09-Nov-2023	-	72403.00	3318.00	3318.00
7	192	30-Jun-2023	F	07-Aug-2023	-	72403.00	2952.00	2952.00
8	192	31-May-2023	F	07-Aug-2023	-	72403.00	2952.00	2952.00
9	192	30-Apr-2023	F	07-Aug-2023	-	70056.00	2960.00	2960.00
10	192	30-Apr-2023	F	07-Aug-2023	-	7041.00	0.00	0.00
11	192	30-Apr-2023	F	07-Aug-2023	-	72403.00	2952.00	2952.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	BANK OF BARODA	MUMB21711E	15337.00	290.00	290.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194N	07-Nov-2023	F	04-Feb-2024	-	14500.00	290.00	290.00
2	194N	07-Nov-2023	F	04-Feb-2024	-	14500.00	290.00	290.00
3	194N	07-Nov-2023	F	04-Feb-2024	G	-14500.00	-290.00	-290.00
4	194N	07-Nov-2023	F	04-Feb-2024	-	14500.00	290.00	290.00
5	194N	07-Nov-2023	F	04-Feb-2024	G	-14500.00	-290.00	-290.00
6	194A	25-Sep-2023	F	31-Oct-2023	-	85.00	0.00	0.00
7	194A	16-Sep-2023	F	31-Oct-2023	-	752.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	1320000.00	132000.00	132000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	56000.00	5600.00	5600.00
2	194JB	31-Dec-2023	F	06-Feb-2024	-	64000.00	6400.00	6400.00
3	194JB	31-Dec-2023	F	06-Feb-2024	-	24000.00	2400.00	2400.00
4	194JB	30-Nov-2023	F	06-Feb-2024	-	56000.00	5600.00	5600.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	64000.00	6400.00	6400.00
6	194JB	30-Nov-2023	F	06-Feb-2024	-	64000.00	6400.00	6400.00
7	194JB	31-Oct-2023	F	06-Feb-2024	-	56000.00	5600.00	5600.00
8	194JB	31-Oct-2023	F	06-Feb-2024	-	64000.00	6400.00	6400.00
9	194JB	31-Oct-2023	F	06-Feb-2024	-	64000.00	6400.00	6400.00
10	194JB	30-Sep-2023	F	05-Nov-2023	-	48000.00	4800.00	4800.00
11	194JB	30-Sep-2023	F	05-Nov-2023	-	64000.00	6400.00	6400.00
12	194JB	30-Sep-2023	F	05-Nov-2023	-	80000.00	8000.00	8000.00
13	194JB	31-Aug-2023	F	05-Nov-2023	-	48000.00	4800.00	4800.00
14	194JB	31-Aug-2023	F	05-Nov-2023	-	64000.00	6400.00	6400.00
15	194JB	31-Jul-2023	F	05-Nov-2023	-	8000.00	800.00	800.00
16	194JB	31-Jul-2023	F	05-Nov-2023	-	64000.00	6400.00	6400.00
17	194JB	30-Jun-2023	F	01-Oct-2023	-	64000.00	6400.00	6400.00

18	194JB	30-Jun-2023	F	01-Oct-2023	-	64000.00	6400.00	6400.00
19	194JB	13-Jun-2023	F	01-Oct-2023	-	64000.00	6400.00	6400.00
20	194JB	01-Jun-2023	F	01-Oct-2023	-	88000.00	8800.00	8800.00
21	194JB	16-May-2023	F	01-Oct-2023	-	88000.00	8800.00	8800.00
22	194JB	16-May-2023	F	01-Oct-2023	-	64000.00	6400.00	6400.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short	Interest on TDS/	Interest on TDS/TCS	Late Filing Fee u/s	Interest u/s 220(2)	Total Default

Data updated till 19-Mar-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AYLPP6629B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SATYA PRAKASH MISHRA						
Address of Assessee	GARMA KOERIPUR, RAMPUR RAJVARE, SULTANPUR, UTTAR PRADESH, 222303						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PUNJAB NATIONAL BANK CIRCLE OFFICE - TEHRI				MRTP07838F	2065.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Dec-2023	F	14-Jan-2024	-	704.00	0.00	0.00
2	194A	30-Sep-2023	F	21-Oct-2023	-	688.00	0.00	0.00
3	194A	30-Jun-2023	F	22-Sep-2023	-	673.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1620000.00	270000.00	270000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	180000.00	30000.00	30000.00
8	192	27-Jun-2023	F	03-Aug-2023	-	180000.00	30000.00	30000.00
9	192	30-May-2023	F	03-Aug-2023	-	180000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BLAPS8256C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ARUN KUMAR SINGH						
Address of Assessee	62A G.T. Road prem nagar, colony dhanipur mandi, Koil, ALIGARH, UTTAR PRADESH, 202001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	2007900.00	270000.00	270000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	230000.00	30000.00	30000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	230000.00	30000.00	30000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	230000.00	30000.00	30000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	230000.00	30000.00	30000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	230000.00	30000.00	30000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	230000.00	30000.00	30000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	190900.00	30000.00	30000.00
8	192	30-Jun-2023	F	03-Nov-2023	-	207000.00	30000.00	30000.00
9	192	17-May-2023	F	03-Aug-2023	-	230000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 19-Mar-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACXPY7792G	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SURENDRA KUMAR YADAV						
Address of Assessee	MOLNAPUR GORARI SAGARI, AZAMGARH SAGRI, AZAMGARH, UTTAR PRADESH, 276138						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	AICONS ENGINEERING PRIVATE LIMITED				BPLA05632E	292000.00	20000.00	20000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Jul-2023	F	15-Oct-2023	-	60000.00	4000.00	4000.00
2	192	31-Jul-2023	F	15-Oct-2023	-	60000.00	4000.00	4000.00
3	192	31-May-2023	F	27-Jul-2023	-	60000.00	4000.00	4000.00
4	192	30-Apr-2023	F	27-Jul-2023	-	112000.00	8000.00	8000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1330000.00	144000.00	144000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	150000.00	16000.00	16000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	150000.00	16000.00	16000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	150000.00	16000.00	16000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	150000.00	16000.00	16000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	150000.00	16000.00	16000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	150000.00	16000.00	16000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	135000.00	16000.00	16000.00
8	192	30-Jun-2023	F	03-Nov-2023	-	145000.00	16000.00	16000.00
9	192	17-May-2023	F	03-Aug-2023	-	150000.00	16000.00	16000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

Data updated till 21-Feb-2024

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Permanent Account Number (PAN)	AJMPR0975J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BUDHAVARAPU RAVISANKAR						
Address of Assessee	20-A2-1-17, I MAIN 2ND CROSS, NARAYANAPURA, DHARWAD, KARNATAKA, 580008						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1140504.00	180000.00	180000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	130000.00	20000.00	20000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	130000.00	20000.00	20000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	125806.00	20000.00	20000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	130000.00	20000.00	20000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	117420.00	20000.00	20000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	125806.00	20000.00	20000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	125666.00	20000.00	20000.00
8	192	06-Jun-2023	F	03-Aug-2023	-	125806.00	20000.00	20000.00
9	192	08-May-2023	F	03-Aug-2023	-	130000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 21-Feb-2024

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Annual Tax Statement

Permanent Account Number (PAN)	AJGPC1132L	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AMBEDKAR CHILAKA						
Address of Assessee	D NO 12-60, VEJENDLA POST, CHEBROLU MANDAL, GUNTUR DISTRICT, ANDHRA PRADESH, 522213						

* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1575000.00	270000.00	270000.00
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	192	31-Dec-2023	F	05-Feb-2024	-	175000.00	30000.00	30000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	175000.00	30000.00	30000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	175000.00	30000.00	30000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	175000.00	30000.00	30000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	175000.00	30000.00	30000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	175000.00	30000.00	30000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	175000.00	30000.00	30000.00
8	192	27-Jun-2023	F	03-Aug-2023	-	175000.00	30000.00	30000.00
9	192	12-May-2023	F	03-Aug-2023	-	175000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
1	ICICI BANK LIMITED				MUMI15731C	15217.60	0.00	0.00
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
1	206CQ	03-Nov-2023	F	20-Jan-2024	-	8480.00	0.00	0.00

Data updated till 1-Mar-2024

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Income Tax Department

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Permanent Account Number (PAN)	AEHPC5936N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	CHENNA REDDY RAJA SEKHAR						
Address of Assessee	4-6, KONDAPI, PERIDEPI, KANDUKUR, , ANDHRA PRADESH, 523273						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	RODIC CONSULTANTS PRIVATE LIMITED				RCHR00742A	316481.00	4801.00	4801.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	30-Apr-2023	F	06-Aug-2023	-	316481.00	4801.00	4801.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1620000.00	270000.00	270000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	180000.00	30000.00	30000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	180000.00	30000.00	30000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	180000.00	30000.00	30000.00
8	192	27-Jun-2023	F	03-Aug-2023	-	180000.00	30000.00	30000.00
9	192	12-May-2023	F	03-Aug-2023	-	180000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Data updated till 17-Feb-2024

TDS Centralized Processing Cell | **TRACES**
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	FPHPS5523H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	WARIS SHAIK						
Address of Assessee	7-12-50/1, PANTHULUGARI MEDA, OPP VARUN MOTORS, OLD GAJUWAKA, GAJUWAKA, VISAKHAPATNAM, ANDHRA PRADESH, 530026						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	2160000.00	216000.00	216000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	240000.00	24000.00	24000.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	240000.00	24000.00	24000.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	240000.00	24000.00	24000.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	240000.00	24000.00	24000.00
5	194JB	30-Sep-2023	F	05-Nov-2023	-	240000.00	24000.00	24000.00
6	194JB	31-Aug-2023	F	05-Nov-2023	-	240000.00	24000.00	24000.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	240000.00	24000.00	24000.00
8	194JB	27-Jun-2023	F	01-Oct-2023	-	240000.00	24000.00	24000.00
9	194JB	12-May-2023	F	01-Oct-2023	-	240000.00	24000.00	24000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194LA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES

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Permanent Account Number (PAN)	CGUPK7094J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VINOD KUMAR						
Address of Assessee	CHANDHERI, BHAGALPUR, SABOUR, SABOUR, BIHAR, 813210						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1108983.00	110898.00	110898.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	126500.00	12650.00	12650.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	96983.00	9698.00	9698.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	126500.00	12650.00	12650.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	126500.00	12650.00	12650.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	126500.00	12650.00	12650.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	126500.00	12650.00	12650.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	126500.00	12650.00	12650.00
8	194JB	28-Jun-2023	F	01-Oct-2023	-	126500.00	12650.00	12650.00
9	194JB	23-May-2023	F	01-Oct-2023	-	126500.00	12650.00	12650.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 24-Feb-2024

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BMWPA4458B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AANAND KUMAR						
Address of Assessee	GAHIRA GORAKHPUR, GAHIRA, GORAKHPUR, INDIA, UTTAR PRADESH, 273202						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	585000.00	4500.00	4500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	65000.00	500.00	500.00
2	192	30-Nov-2023	F	05-Feb-2024	-	65000.00	500.00	500.00
3	192	31-Oct-2023	F	05-Feb-2024	-	65000.00	500.00	500.00
4	192	30-Sep-2023	F	06-Nov-2023	-	65000.00	500.00	500.00
5	192	31-Aug-2023	F	06-Nov-2023	-	65000.00	500.00	500.00
6	192	31-Jul-2023	F	06-Nov-2023	-	65000.00	500.00	500.00
7	192	30-Jun-2023	F	03-Nov-2023	-	65000.00	500.00	500.00
8	192	27-Jun-2023	F	03-Aug-2023	-	65000.00	500.00	500.00
9	192	06-Jun-2023	F	03-Aug-2023	-	65000.00	500.00	500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 24-Feb-2024

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ANXPJ4272H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	UNIT KUMAR JHA						
Address of Assessee	MAJHARI, HARIYAHI, NIRMALI, , BIHAR, 847452						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	877205.00	90000.00	90000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	93548.00	10000.00	10000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	96775.00	10000.00	10000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	93548.00	10000.00	10000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	100000.00	10000.00	10000.00
8	192	27-Jun-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00
9	192	06-Jun-2023	F	03-Aug-2023	-	93334.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 23-Feb-2024

TDS Centralized Processing Cell | TRACES
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Annual Tax Statement

Permanent Account Number (PAN)	ALAPN3502H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SATYA PRAKASH NIRAPURE						
Address of Assessee	JAWAHAR WARD, PANDHURNA, , MADHYA PRADESH, 480334						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	630000.00	9000.00	9000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	70000.00	1000.00	1000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	70000.00	1000.00	1000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	70000.00	1000.00	1000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	70000.00	1000.00	1000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	70000.00	1000.00	1000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	70000.00	1000.00	1000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	70000.00	1000.00	1000.00
8	192	27-Jun-2023	F	03-Aug-2023	-	70000.00	1000.00	1000.00
9	192	06-Jun-2023	F	03-Aug-2023	-	70000.00	1000.00	1000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 24-Feb-2024

TDS Centralized Processing Cell | TRACES
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Permanent Account Number (PAN)	ALGPK4583M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJAY KUMAR						
Address of Assessee	MANIK CHAND TALAB, ANISABAD, PATNA SADAR, PATNA, BIHAR, 800002						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	TATA CONSULTANCY SERVICES LIMITED				MUMT24925F	672.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	19-Oct-2023	F	17-Jan-2024	-	144.00	0.00	0.00
2	194	20-Jul-2023	F	15-Oct-2023	-	144.00	0.00	0.00
3	194	29-Jun-2023	F	27-Sep-2023	-	384.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	883871.00	90000.00	90000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	93548.00	10000.00	10000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	90323.00	10000.00	10000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	100000.00	10000.00	10000.00
8	192	27-Jun-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00
9	192	06-Jun-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

Data updated till 22-Feb-2024

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Permanent Account Number (PAN)	AWLPP6616N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BADRI NARAYAN PANDEY						
Address of Assessee	LANKA, LANKA, CHHITTPUR, CHHITTPUR, VARANASI, UTTAR PRADESH, 221005						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	RAIL VIKAS NIGAM LTD				DELR08073C	26.55	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Apr-2023	F	30-Sep-2023	-	26.55	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	CIPLA LIMITED				MUMC00352C	8.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	11-Aug-2023	F	06-Nov-2023	-	8.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	1434666.00	225000.00	225000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	160000.00	25000.00	25000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	160000.00	25000.00	25000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	160000.00	25000.00	25000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	160000.00	25000.00	25000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	160000.00	25000.00	25000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	160000.00	25000.00	25000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	154666.00	25000.00	25000.00
8	192	27-Jun-2023	F	03-Aug-2023	-	160000.00	25000.00	25000.00
9	192	06-Jun-2023	F	03-Aug-2023	-	160000.00	25000.00	25000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***

Data updated till 29-Feb-2024

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Permanent Account Number (PAN)	AOWPM0023K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PANKAJ KUMAR MANGALAM						
Address of Assessee	PROFESSORS COLONY, MATA SHEETALA SUBHDRA, SADAN, DHANESWARGHAT BIHARSHARIF, NALANDA, BIHAR, 803101						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1344114.00	225000.00	225000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	175000.00	25000.00	25000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	116666.00	25000.00	25000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	175000.00	25000.00	25000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	145834.00	25000.00	25000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	101614.00	25000.00	25000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	175000.00	25000.00	25000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	175000.00	25000.00	25000.00
8	192	27-Jun-2023	F	03-Aug-2023	-	175000.00	25000.00	25000.00
9	192	06-Jun-2023	F	03-Aug-2023	-	105000.00	25000.00	25000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 21-Feb-2024

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Permanent Account Number (PAN)	ACIPS9424L	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MANISH KUMAR SAXENA						
Address of Assessee	4/12, SHRIREEN COMPLEX, D D A COLONY, KOH E FIZA, , MADHYA PRADESH, 462001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1350000.00	180000.00	180000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	150000.00	20000.00	20000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	150000.00	20000.00	20000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	150000.00	20000.00	20000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	150000.00	20000.00	20000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	150000.00	20000.00	20000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	150000.00	20000.00	20000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	150000.00	20000.00	20000.00
8	192	27-Jun-2023	F	03-Aug-2023	-	150000.00	20000.00	20000.00
9	192	06-Jun-2023	F	03-Aug-2023	-	150000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 22-Feb-2024

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Permanent Account Number (PAN)	AGZPS1157M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANIL KUMAR SINGH						
Address of Assessee	CHIWAAPATTY ROAD, TINSUKIA, ASSAM, 786125						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1079706.00	135000.00	135000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	125000.00	15000.00	15000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	125000.00	15000.00	15000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	125000.00	15000.00	15000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	125000.00	15000.00	15000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	108872.00	15000.00	15000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	125000.00	15000.00	15000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	125000.00	15000.00	15000.00
8	192	27-Jun-2023	F	03-Aug-2023	-	125000.00	15000.00	15000.00
9	192	06-Jun-2023	F	03-Aug-2023	-	95834.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 22-Feb-2024

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Permanent Account Number (PAN)	ANWPK1701H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AJAY KUMAR						
Address of Assessee	HOUSE NO HIG 23, BAGH MUGHALIA EXTENTION, BAGH MUGHALIA EXTENTION, , MADHYA PRADESH, 462043						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	45.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Aug-2023	F	28-Oct-2023	-	45.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	STATE BANK OF INDIA				MUMS99307F	11.30	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	11.30	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	1646452.00	300000.00	300000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	220000.00	40000.00	40000.00
2	192	31-Oct-2023	F	05-Feb-2024	-	106452.00	20000.00	20000.00
3	192	30-Sep-2023	F	06-Nov-2023	-	220000.00	40000.00	40000.00
4	192	31-Aug-2023	F	06-Nov-2023	-	220000.00	40000.00	40000.00
5	192	31-Jul-2023	F	06-Nov-2023	-	220000.00	40000.00	40000.00
6	192	30-Jun-2023	F	03-Nov-2023	-	220000.00	40000.00	40000.00
7	192	27-Jun-2023	F	03-Aug-2023	-	220000.00	40000.00	40000.00
8	192	06-Jun-2023	F	03-Aug-2023	-	220000.00	40000.00	40000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		

Data updated till 21-Feb-2024

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Permanent Account Number (PAN)	ANTPS1571J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ABDHESH KUMAR SINGH						
Address of Assessee	MADARPUR KUSHWAHA NIWAS, LALBAG, DARBHANGA, , BIHAR, 846004						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	936538.00	96000.00	96000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	110000.00	8000.00	8000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	110000.00	8000.00	8000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	63872.00	8000.00	8000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	102666.00	12000.00	12000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	110000.00	12000.00	12000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	110000.00	12000.00	12000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	110000.00	12000.00	12000.00
8	192	27-Jun-2023	F	03-Aug-2023	-	110000.00	12000.00	12000.00
9	192	06-Jun-2023	F	03-Aug-2023	-	110000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 20-Feb-2024

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AEDPC8712Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	DIPT CHANDRA						
Address of Assessee	C/O SHRI SUDHIR KUMAR, S.E R E T D, BARHETTA ROAD, LAHERIASARAI, DARBHANGA, BIHAR, 846001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	STATE BANK OF INDIA	MUMS99307F	226.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	14-Jun-2023	F	02-Oct-2023	-	226.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PUNJUB NATIONAL BANK CIRCLE OFFICE	PTNP00599E	77117.00	7712.00	7712.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	24-Dec-2023	F	14-Jan-2024	-	9568.00	957.00	957.00
2	194A	24-Dec-2023	F	14-Jan-2024	-	9566.00	956.00	956.00
3	194A	24-Dec-2023	F	14-Jan-2024	-	301.00	30.00	30.00
4	194A	24-Dec-2023	F	14-Jan-2024	-	301.00	30.00	30.00
5	194A	24-Dec-2023	F	14-Jan-2024	-	6378.00	638.00	638.00
6	194A	24-Sep-2023	F	21-Oct-2023	-	297.00	30.00	30.00
7	194A	24-Sep-2023	F	21-Oct-2023	-	298.00	30.00	30.00
8	194A	24-Sep-2023	F	21-Oct-2023	G	-298.00	-30.00	-30.00
9	194A	24-Sep-2023	F	21-Oct-2023	-	9415.00	941.00	941.00
10	194A	24-Sep-2023	F	21-Oct-2023	G	-9415.00	-941.00	-941.00
11	194A	24-Sep-2023	F	21-Oct-2023	-	6277.00	628.00	628.00
12	194A	24-Sep-2023	F	21-Oct-2023	G	-6277.00	-628.00	-628.00
13	194A	24-Sep-2023	F	21-Oct-2023	-	9417.00	942.00	942.00
14	194A	24-Sep-2023	F	21-Oct-2023	G	-9417.00	-942.00	-942.00
15	194A	24-Sep-2023	F	21-Oct-2023	-	298.00	30.00	30.00
16	194A	24-Sep-2023	F	21-Oct-2023	G	-298.00	-30.00	-30.00
17	194A	24-Sep-2023	F	21-Oct-2023	-	9415.00	941.00	941.00
18	194A	24-Sep-2023	F	21-Oct-2023	G	-9415.00	-941.00	-941.00
19	194A	24-Sep-2023	F	21-Oct-2023	-	6277.00	628.00	628.00
20	194A	24-Sep-2023	F	21-Oct-2023	G	-6277.00	-628.00	-628.00
21	194A	24-Sep-2023	F	21-Oct-2023	-	9417.00	942.00	942.00
22	194A	24-Sep-2023	F	21-Oct-2023	G	-9417.00	-942.00	-942.00
23	194A	24-Sep-2023	F	21-Oct-2023	-	298.00	30.00	30.00
24	194A	24-Sep-2023	F	21-Oct-2023	-	9415.00	941.00	941.00
25	194A	24-Sep-2023	F	21-Oct-2023	-	6277.00	628.00	628.00
26	194A	24-Sep-2023	F	21-Oct-2023	-	9417.00	942.00	942.00
27	194A	25-Jun-2023	F	22-Sep-2023	-	9269.00	927.00	927.00
28	194A	25-Jun-2023	F	22-Sep-2023	-	293.00	29.00	29.00
29	194A	25-Jun-2023	F	22-Sep-2023	-	293.00	29.00	29.00
30	194A	25-Jun-2023	F	22-Sep-2023	-	9264.00	927.00	927.00
31	194A	25-Jun-2023	F	22-Sep-2023	-	6180.00	618.00	618.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	2070000.00	207000.00	207000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	230000.00	23000.00	23000.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	230000.00	23000.00	23000.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	230000.00	23000.00	23000.00

4	194JB	30-Sep-2023	F	05-Nov-2023	-	230000.00	23000.00	23000.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	230000.00	23000.00	23000.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	230000.00	23000.00	23000.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	230000.00	23000.00	23000.00
8	194JB	27-Jun-2023	F	01-Oct-2023	-	230000.00	23000.00	23000.00
9	194JB	05-Jun-2023	F	01-Oct-2023	-	230000.00	23000.00	23000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Data updated till 22-Feb-2024

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ALTPC1150D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KRISHNA CHANDRA						
Address of Assessee	39 KOINDA, SULTAN GARH, AKBAR PUR, AMBEDKAR NAGAR, UTTAR PRADESH, 224186						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	870000.00	87000.00	87000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	100000.00	10000.00	10000.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	96667.00	9667.00	9667.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	100000.00	10000.00	10000.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	100000.00	10000.00	10000.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	100000.00	10000.00	10000.00
6	194JB	31-Aug-2023	F	05-Nov-2023	-	100000.00	10000.00	10000.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	100000.00	10000.00	10000.00
8	194JB	29-Jun-2023	F	01-Oct-2023	-	100000.00	10000.00	10000.00
9	194JB	03-Jun-2023	F	01-Oct-2023	-	73333.00	7333.00	7333.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 22-Feb-2024

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	CENPS4466K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	LAXMI NARAYAN SAHU						
Address of Assessee	MAIN ROAD, VILL+PO KODALA, KODALA, GANJAM, ODISHA, 761032						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ASHOK LEYLAND LIMITED				CHEA31306C	2600.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	01-Aug-2023	F	08-Nov-2023	-	2600.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1035000.00	103500.00	103500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	115000.00	11500.00	11500.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	115000.00	11500.00	11500.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	115000.00	11500.00	11500.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	115000.00	11500.00	11500.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	115000.00	11500.00	11500.00
6	194JB	31-Aug-2023	F	05-Nov-2023	-	115000.00	11500.00	11500.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	115000.00	11500.00	11500.00
8	194JB	29-Jun-2023	F	01-Oct-2023	-	115000.00	11500.00	11500.00
9	194JB	03-Jun-2023	F	01-Oct-2023	-	115000.00	11500.00	11500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AROPP3582D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ESWARA RAO POLUKONDA						
Address of Assessee	3-319 MOTURU ROAD, DONDAPADU, GUDIVADA RURAL MANDAL, GUDIVADA, KRISHNA DIST, ANDHRA PRADESH, 521380						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1125000.00	112500.00	112500.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	125000.00	12500.00	12500.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	125000.00	12500.00	12500.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	125000.00	12500.00	12500.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	125000.00	12500.00	12500.00
5	194JB	30-Sep-2023	F	05-Nov-2023	-	125000.00	12500.00	12500.00
6	194JB	30-Sep-2023	F	05-Nov-2023	-	125000.00	12500.00	12500.00
7	194JB	31-Aug-2023	F	05-Nov-2023	-	125000.00	12500.00	12500.00
8	194JB	31-Jul-2023	F	05-Nov-2023	-	125000.00	12500.00	12500.00
9	194JB	31-May-2023	F	01-Oct-2023	-	125000.00	12500.00	12500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 19-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AECPV0503K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAMSINGH HARIRAM VERMA						
Address of Assessee	21 MATRUBHUMI SOCIETY, BARODA EXPRESS HIGHWAY, NEAR AYODYA NAGAR, RAMOL, AHMEDABAD, GUJARAT, 382449						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1062000.00	90000.00	90000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	122000.00	10000.00	10000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	122000.00	10000.00	10000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	122000.00	10000.00	10000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	116000.00	10000.00	10000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	116000.00	10000.00	10000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	116000.00	10000.00	10000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	116000.00	10000.00	10000.00
8	192	28-Jun-2023	F	03-Aug-2023	-	116000.00	10000.00	10000.00
9	192	23-May-2023	F	03-Aug-2023	-	116000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 22-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AUDPR5771Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANURAG SINGH RATHORE						
Address of Assessee	10/429, AVAS VIKAS COLONY, SIKANDRA, AGRA, UTTAR PRADESH, 282007						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	UPHAM INTERNATIONAL CORPORATION				DELC07570D	94009.00	9401.00	9401.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	07-Jul-2023	F	06-Nov-2023	-	94009.00	9401.00	9401.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	EPTISA INDIA PRIVATE LIMITED				RTKE01408B	98826.00	9883.00	9883.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	22-May-2023	F	15-Sep-2023	-	98826.00	9883.00	9883.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	1616000.00	161600.00	161600.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	64000.00	6400.00	6400.00
2	194JB	31-Dec-2023	F	06-Feb-2024	-	112000.00	11200.00	11200.00
3	194JB	31-Dec-2023	F	06-Feb-2024	-	32000.00	3200.00	3200.00
4	194JB	30-Nov-2023	F	06-Feb-2024	-	72000.00	7200.00	7200.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	72000.00	7200.00	7200.00
6	194JB	31-Oct-2023	F	06-Feb-2024	-	48000.00	4800.00	4800.00
7	194JB	31-Oct-2023	F	06-Feb-2024	-	200000.00	20000.00	20000.00
8	194JB	03-Oct-2023	F	06-Feb-2024	-	40000.00	4000.00	4000.00
9	194JB	03-Oct-2023	F	06-Feb-2024	-	32000.00	3200.00	3200.00
10	194JB	30-Sep-2023	F	05-Nov-2023	-	136000.00	13600.00	13600.00
11	194JB	31-Aug-2023	F	05-Nov-2023	-	48000.00	4800.00	4800.00
12	194JB	31-Aug-2023	F	05-Nov-2023	-	136000.00	13600.00	13600.00
13	194JB	31-Aug-2023	F	05-Nov-2023	-	32000.00	3200.00	3200.00
14	194JB	31-Jul-2023	F	05-Nov-2023	-	32000.00	3200.00	3200.00
15	194JB	31-Jul-2023	F	05-Nov-2023	-	136000.00	13600.00	13600.00
16	194JB	31-Jul-2023	F	05-Nov-2023	-	40000.00	4000.00	4000.00
17	194JB	30-Jun-2023	F	01-Oct-2023	-	136000.00	13600.00	13600.00
18	194JB	13-Jun-2023	F	01-Oct-2023	-	144000.00	14400.00	14400.00
19	194JB	16-May-2023	F	01-Oct-2023	-	104000.00	10400.00	10400.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement	Name of Deductor	PAN of	Transaction Date	Total Transaction	Total TDS

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AAPPU7256F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ASHOK KUMAR UPADHYAY						
Address of Assessee	S 9 DECCAN SHELTERS, 14TH MAIN JUDICIAL, LAYOUT YELAHANKA, YELAHANKA NEW TOWN, KARNATAKA, 560065						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	L N MALVIYA INFRA PROJECTS PRIVATE LIMITED	BPLL01234C	225000.00	22500.00	22500.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	14-Jun-2023	F	02-Dec-2023	-	50000.00	5000.00	5000.00
2	194JB	14-Jun-2023	F	21-Dec-2023	-	25000.00	2500.00	2500.00
3	192	08-May-2023	F	02-Dec-2023	-	50000.00	5000.00	5000.00
4	194JB	08-May-2023	F	21-Dec-2023	-	25000.00	2500.00	2500.00
5	194JB	08-May-2023	F	21-Dec-2023	-	25000.00	2500.00	2500.00
6	192	08-May-2023	F	02-Dec-2023	-	50000.00	5000.00	5000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	AU SMALL FINANCE BANK LIMITED	JPRL01384F	88189.00	8818.90	8818.90

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Dec-2023	F	04-Feb-2024	-	3976.00	397.60	397.60
2	194A	20-Dec-2023	F	04-Feb-2024	-	6010.00	601.00	601.00
3	194A	17-Dec-2023	F	04-Feb-2024	-	4014.00	401.40	401.40
4	194A	16-Dec-2023	F	04-Feb-2024	-	2580.00	258.00	258.00
5	194A	29-Nov-2023	F	04-Feb-2024	-	4033.00	403.30	403.30
6	194A	23-Nov-2023	F	04-Feb-2024	-	5778.00	577.80	577.80
7	194A	18-Nov-2023	F	04-Feb-2024	-	299.00	29.90	29.90
8	194A	26-Oct-2023	F	04-Feb-2024	-	1862.00	186.20	186.20
9	194A	25-Oct-2023	F	04-Feb-2024	-	1862.00	186.20	186.20
10	194A	21-Oct-2023	F	04-Feb-2024	-	1862.00	186.20	186.20
11	194A	01-Oct-2023	F	04-Feb-2024	-	1862.00	186.20	186.20
12	194A	30-Sep-2023	F	31-Oct-2023	-	3907.00	390.70	390.70
13	194A	20-Sep-2023	F	31-Oct-2023	-	684.00	68.40	68.40
14	194A	20-Sep-2023	F	31-Oct-2023	-	1811.00	181.10	181.10
15	194A	20-Sep-2023	F	31-Oct-2023	-	7069.00	706.90	706.90
16	194A	17-Sep-2023	F	31-Oct-2023	-	6593.00	659.30	659.30
17	194A	17-Sep-2023	F	31-Oct-2023	-	1518.00	151.80	151.80
18	194A	17-Sep-2023	F	31-Oct-2023	-	5671.00	567.10	567.10
19	194A	17-Sep-2023	F	31-Oct-2023	-	4033.00	403.30	403.30
20	194A	17-Sep-2023	F	31-Oct-2023	-	6030.00	603.00	603.00
21	194A	17-Sep-2023	F	31-Oct-2023	-	7390.00	739.00	739.00
22	194A	17-Sep-2023	F	31-Oct-2023	-	2281.00	228.10	228.10
23	194A	17-Sep-2023	F	31-Oct-2023	-	4764.00	476.40	476.40
24	194A	17-Sep-2023	F	31-Oct-2023	-	2300.00	230.00	230.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	HCC EMPLOYEES PROVIDENT FUND	MUMH08233B	603946.00	60400.00	60400.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192A	03-Jul-2023	F	21-Oct-2023	-	603946.00	60400.00	60400.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	IIFL HOME FINANCE LIMITED	MUMI07496G	1000.00	100.00	100.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited

1	193	03-Aug-2023	F	06-Nov-2023	-	1000.00	100.00	100.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	AXIS BANK LIMITED				MUMU05151G	44360.00	4436.00	4436.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	30-Jun-2023	F	01-Oct-2023	-	44360.00	4436.00	4436.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	LLOYDS METALS AND ENERGY LIMITED				NGPL00245A	5767500.00	576750.00	576750.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	500000.00	50000.00	50000.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	500000.00	50000.00	50000.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	762500.00	76250.00	76250.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	500000.00	50000.00	50000.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	650000.00	65000.00	65000.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	950000.00	95000.00	95000.00
7	194JB	27-Jun-2023	F	01-Oct-2023	-	405000.00	40500.00	40500.00
8	194JB	27-Jun-2023	F	01-Oct-2023	-	500000.00	50000.00	50000.00
9	194JB	21-May-2023	F	01-Oct-2023	-	500000.00	50000.00	50000.00
10	194JB	12-Apr-2023	F	01-Oct-2023	-	500000.00	50000.00	50000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	VIKRAN ENGINEERING AND EXIM PRIVATE LIMITED				PNER16622E	100000.00	1000.00	1000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194C	22-Dec-2023	F	30-Jan-2024	-	100000.00	1000.00	1000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
8	MSV INTERNATIONAL INC				RTKM06116F	599200.00	59920.00	59920.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	57600.00	5760.00	5760.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	43200.00	4320.00	4320.00
3	194JB	30-Nov-2023	F	06-Feb-2024	-	32000.00	3200.00	3200.00
4	194JB	31-Oct-2023	F	06-Feb-2024	-	48000.00	4800.00	4800.00
5	194JB	30-Sep-2023	F	05-Nov-2023	-	48000.00	4800.00	4800.00
6	194JB	31-Aug-2023	F	05-Nov-2023	-	50400.00	5040.00	5040.00
7	194JB	31-Aug-2023	F	05-Nov-2023	-	40000.00	4000.00	4000.00
8	194JB	31-Jul-2023	F	05-Nov-2023	-	43200.00	4320.00	4320.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	40000.00	4000.00	4000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	43200.00	4320.00	4320.00
11	194JB	30-Jun-2023	F	01-Oct-2023	-	32000.00	3200.00	3200.00
12	194JB	21-Jun-2023	F	01-Oct-2023	-	57600.00	5760.00	5760.00
13	194JB	16-May-2023	F	01-Oct-2023	-	64000.00	6400.00	6400.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Deductor**		**PAN of Deductor**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*** **
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Buyer**	**PAN of Buyer**	**Transaction Date**	**Total Transaction Amount**

Data updated till 18-Mar-2024

TDS Centralized Processing Cell | TRACES
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Income Tax Department

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Permanent Account Number (PAN)	AALPG0442R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJEEV KUMAR GANDHI						
Address of Assessee	CP 124, MAURYA ENCLAVE, PITAM PURA, , DELHI, 110034						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	HDFC BANK LIMITED				MUMH03189E	106669.00	10666.90	10666.90
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	04-Dec-2023	F	21-Jan-2024	-	14675.00	1467.50	1467.50
2	194A	15-Oct-2023	F	21-Jan-2024	-	32792.00	3279.20	3279.20
3	194A	04-Sep-2023	F	18-Oct-2023	-	14605.00	1460.50	1460.50
4	194A	31-Jul-2023	F	18-Oct-2023	-	44597.00	4459.70	4459.70
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	8700.00	870.00	870.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Aug-2023	F	28-Oct-2023	-	8700.00	870.00	870.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	2163000.00	495000.00	495000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	240000.00	55000.00	55000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	291000.00	55000.00	55000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	240000.00	55000.00	55000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	240000.00	55000.00	55000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	240000.00	55000.00	55000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	240000.00	55000.00	55000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	240000.00	55000.00	55000.00
8	192	22-Jun-2023	F	03-Aug-2023	-	216000.00	45000.00	45000.00
9	192	17-May-2023	F	03-Aug-2023	-	216000.00	65000.00	65000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Data updated till 29-Feb-2024

TDS Centralized Processing Cell | TRACES
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Permanent Account Number (PAN)	AFGPG6428P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VENKAT RAVI GADIYARAM						
Address of Assessee	19 24 STREET NO 17, GOWTHAM NAGAR, MALKAJUIRI, K V RENGAREDDY, TELANGANA, 500047						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1640334.00	270000.00	270000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	185000.00	30000.00	30000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	185000.00	30000.00	30000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	185000.00	30000.00	30000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	160334.00	30000.00	30000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	185000.00	30000.00	30000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	185000.00	30000.00	30000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	185000.00	30000.00	30000.00
8	192	22-Jun-2023	F	03-Aug-2023	-	185000.00	30000.00	30000.00
9	192	26-May-2023	F	03-Aug-2023	-	185000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

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Permanent Account Number (PAN)	AASPD5331R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	JASVIR SINGH DHANDA						
Address of Assessee	73 A, OFFICERS COLONY, KUNJPURA ROAD, , HARYANA, 132001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
1	DEUPTY DIRECTOR PDC	RTKD05543G	423032.00	29112.00	29112.00

Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted	TDS Deposited
1	192	31-Dec-2023	F	28-Jan-2024	-	107405.00	7278.00	7278.00
2	192	31-Oct-2023	F	28-Jan-2024	-	107405.00	7278.00	7278.00
3	192	30-Sep-2023	F	04-Nov-2023	-	208222.00	14556.00	14556.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
2	MSV INTERNATIONAL INC	RTKM06116F	2183000.00	503000.00	503000.00

Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted	TDS Deposited
1	192	31-Dec-2023	F	05-Feb-2024	-	221000.00	60000.00	60000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	311000.00	60000.00	60000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	247000.00	60000.00	60000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	253500.00	60000.00	60000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	266500.00	60000.00	60000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	195000.00	60000.00	60000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	260000.00	60000.00	60000.00
8	192	22-Jun-2023	F	03-Aug-2023	-	286000.00	60000.00	60000.00
9	192	17-May-2023	F	03-Aug-2023	-	143000.00	23000.00	23000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
3	TREASURY OFFICE GURGAON	RTKT03749E	1047338.00	77195.00	77195.00

Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted	TDS Deposited
1	192	31-Oct-2023	F	27-Jan-2024	-	116927.00	11693.00	11693.00
2	192	30-Sep-2023	F	19-Oct-2023	-	930411.00	65502.00	65502.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	Total TDS Deposited

Sr. No.	Section	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
1	AK09829470	MOHIT GUPTA	ASMPG9259R	27-Sep-2023	142500000.00	142500.00

Sr. No.	TDS Certificate Number	Section	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
1	HHMCWRA	194IA	27-Sep-2023	F	29-Sep-2023	No	142500.00

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
2	AK09832082	RAJAN GUPTA	DAFPG6206J	27-Sep-2023	142500000.00	142500.00

Data updated till 18-Mar-2024

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Permanent Account Number (PAN)	AIAPD8063G	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	KRISHAN KANT DANG						
Address of Assessee	H NO.- J 6 /98 FIRST, FLOOR NEAR NEHRU MARKET, RAJOURI GARDEN TAGORE, GARDEN S.O, WEST DELHI, DELHI, 110027						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1251000.00	99705.00	99705.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Mar-2023	F	02-Jun-2023	-	100000.00	10705.00	10705.00
2	192	16-Mar-2023	F	02-Jun-2023	-	100000.00	10000.00	10000.00
3	192	16-Feb-2023	F	02-Jun-2023	-	100000.00	25000.00	25000.00
4	192	18-Jan-2023	F	02-Jun-2023	-	100000.00	6000.00	6000.00
5	192	17-Dec-2022	F	10-Feb-2023	-	100000.00	6000.00	6000.00
6	192	18-Nov-2022	F	10-Feb-2023	-	151000.00	6000.00	6000.00
7	192	14-Oct-2022	F	10-Feb-2023	-	100000.00	6000.00	6000.00
8	192	16-Sep-2022	F	27-Oct-2022	-	100000.00	6000.00	6000.00
9	192	05-Aug-2022	F	27-Oct-2022	-	100000.00	6000.00	6000.00
10	192	20-Jul-2022	F	27-Oct-2022	-	100000.00	6000.00	6000.00
11	192	15-Jun-2022	F	07-Aug-2022	-	100000.00	6000.00	6000.00
12	192	21-May-2022	F	07-Aug-2022	-	100000.00	6000.00	6000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 1-Mar-2024

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Permanent Account Number (PAN)	ADAPC9854B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANSHUMAN CHOWDHARY						
Address of Assessee	11/182/192949M, 54 RCC (GREF), C/O 56 APO, C/O 56 APO						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	MSV INTERNATIONAL INC				RTKM06116F	1491000.00	315000.00	315000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	160000.00	35000.00	35000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	211000.00	35000.00	35000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	160000.00	35000.00	35000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	160000.00	35000.00	35000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	160000.00	35000.00	35000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	160000.00	35000.00	35000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	220000.00	35000.00	35000.00
8	192	22-Jun-2023	F	03-Aug-2023	-	130000.00	35000.00	35000.00
9	192	17-May-2023	F	03-Aug-2023	-	130000.00	35000.00	35000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

Data updated till 22-Feb-2024

TDS Centralized Processing Cell | TRACES
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Income Tax Department

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Permanent Account Number (PAN)	ATLPG8742K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SUDIPTA KUMAR GIRI						
Address of Assessee	C-54, NALCO NAGAR TOWNSHIP, NALCO NAGAR, , ODISHA, 759145						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1								
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1								
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2								
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1								
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	1711000.00	270000.00	270000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	190000.00	30000.00	30000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	211000.00	30000.00	30000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	190000.00	30000.00	30000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	190000.00	30000.00	30000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	190000.00	30000.00	30000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	190000.00	30000.00	30000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	190000.00	30000.00	30000.00
8	192	22-Jun-2023	F	03-Aug-2023	-	180000.00	30000.00	30000.00
9	192	17-May-2023	F	03-Aug-2023	-	180000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***

Data updated till 19-Mar-2024

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Permanent Account Number (PAN)	ABVPP3022D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	YERRABATHINI VENKATAREDDY PRASAD						
Address of Assessee	SFS B 38, 7TH B MAIN ROAD, YELAHANKA UPANAGAR, BANGALORE, KARNATAKA, 560106						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BANK OF BARODA				MUMB21711E	1040.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	25-Sep-2023	F	31-Oct-2023	-	474.00	0.00	0.00
2	194A	24-Jul-2023	F	31-Oct-2023	-	566.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	ICICI BANK LIMITED				MUMI04813E	814780.00	41214.00	41214.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	27-Dec-2023	F	23-Jan-2024	-	82090.00	5052.00	5052.00
2	192	24-Nov-2023	F	23-Jan-2024	-	82090.00	5052.00	5052.00
3	192	08-Nov-2023	F	23-Jan-2024	-	12240.00	709.00	709.00
4	192	26-Oct-2023	F	23-Jan-2024	-	79030.00	4275.00	4275.00
5	192	26-Sep-2023	F	29-Oct-2023	-	79030.00	4275.00	4275.00
6	192	28-Aug-2023	F	29-Oct-2023	-	79030.00	4275.00	4275.00
7	192	26-Jul-2023	F	29-Oct-2023	-	79030.00	4275.00	4275.00
8	192	26-Jun-2023	F	07-Aug-2023	-	79030.00	4275.00	4275.00
9	192	26-May-2023	F	07-Aug-2023	-	79030.00	4275.00	4275.00
10	192	26-Apr-2023	F	07-Aug-2023	-	79030.00	4275.00	4275.00
11	192	22-Apr-2023	F	07-Aug-2023	-	9180.00	476.00	476.00
12	192	03-Apr-2023	F	07-Aug-2023	-	75970.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	STATE BANK OF INDIA				MUMS99307F	22.60	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jun-2023	F	02-Oct-2023	-	22.60	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	MSV INTERNATIONAL INC				RTKM06116F	1890000.00	189000.00	189000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	210000.00	21000.00	21000.00
2	194JB	09-Dec-2023	F	06-Feb-2024	-	210000.00	21000.00	21000.00
3	194JB	09-Nov-2023	F	06-Feb-2024	-	210000.00	21000.00	21000.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	210000.00	21000.00	21000.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	210000.00	21000.00	21000.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	210000.00	21000.00	21000.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	210000.00	21000.00	21000.00
8	194JB	03-Jun-2023	F	01-Oct-2023	-	210000.00	21000.00	21000.00
9	194JB	06-May-2023	F	01-Oct-2023	-	210000.00	21000.00	21000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

Data updated till 16-Mar-2024

TDS Centralized Processing Cell | TRACES

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Permanent Account Number (PAN)	AAVPL1707A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SLAXMI PATI						
Address of Assessee	401-B, RASMIVIHAR APPARTMENT, NEAR BUDHANAGAR PO OFFICE, BHUBANESWAR, KHURDA, ODISHA,						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	DISTRICT TREASURY KHURDA	BBND00282C	776902.00	15000.00	15000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Dec-2023	F	27-Jan-2024	-	78281.00	1500.00	1500.00
2	192	30-Nov-2023	F	27-Jan-2024	-	78281.00	1500.00	1500.00
3	192	31-Oct-2023	F	27-Jan-2024	-	87143.00	1500.00	1500.00
4	192	30-Sep-2023	F	30-Oct-2023	-	75327.00	1500.00	1500.00
5	192	31-Aug-2023	F	30-Oct-2023	-	75327.00	1500.00	1500.00
6	192	31-Jul-2023	F	30-Oct-2023	-	75327.00	1500.00	1500.00
7	192	30-Jun-2023	F	23-Jul-2023	-	90097.00	1500.00	1500.00
8	192	31-May-2023	F	23-Jul-2023	-	72373.00	1500.00	1500.00
9	192	30-Apr-2023	F	23-Jul-2023	-	144746.00	3000.00	3000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	STATE BANK OF INDIA	MUMS89578G	436299.00	43635.00	43635.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Dec-2023	F	29-Jan-2024	-	27750.00	2775.00	2775.00
2	194A	26-Nov-2023	F	29-Jan-2024	-	27591.00	2760.00	2760.00
3	194A	26-Nov-2023	F	29-Jan-2024	-	7883.00	789.00	789.00
4	194A	29-Oct-2023	F	29-Jan-2024	-	115990.00	11599.00	11599.00
5	194A	26-Oct-2023	F	29-Jan-2024	-	7088.00	709.00	709.00
6	194A	30-Sep-2023	F	29-Oct-2023	-	27750.00	2775.00	2775.00
7	194A	26-Sep-2023	F	29-Oct-2023	-	2071.00	208.00	208.00
8	194A	25-Sep-2023	F	29-Oct-2023	-	34830.00	3483.00	3483.00
9	194A	25-Sep-2023	F	29-Oct-2023	-	17415.00	1742.00	1742.00
10	194A	25-Sep-2023	F	29-Oct-2023	-	34830.00	3483.00	3483.00
11	194A	25-Sep-2023	F	29-Oct-2023	-	34830.00	3483.00	3483.00
12	194A	25-Sep-2023	F	29-Oct-2023	-	17415.00	1742.00	1742.00
13	194A	25-Sep-2023	F	29-Oct-2023	-	34830.00	3483.00	3483.00
14	194A	26-Aug-2023	F	29-Oct-2023	-	4801.00	481.00	481.00
15	194A	26-Jul-2023	F	29-Oct-2023	-	5399.00	540.00	540.00
16	194A	30-Jun-2023	F	01-Oct-2023	-	27750.00	2775.00	2775.00
17	194A	26-Jun-2023	F	01-Oct-2023	-	7290.00	729.00	729.00
18	194A	26-May-2023	F	01-Oct-2023	-	458.00	46.00	46.00
19	194A	26-Apr-2023	F	01-Oct-2023	-	328.00	33.00	33.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	1446000.00	144600.00	144600.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	155000.00	15500.00	15500.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	155000.00	15500.00	15500.00
3	194JB	30-Nov-2023	F	06-Feb-2024	-	51000.00	5100.00	5100.00
4	194JB	31-Oct-2023	F	06-Feb-2024	-	155000.00	15500.00	15500.00
5	194JB	30-Sep-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
6	194JB	31-Aug-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
7	194JB	31-Jul-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00

8	194JB	30-Jun-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00
9	194JB	22-Jun-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00
10	194JB	17-May-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [+]	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected [++]**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
1	AK04150812	SHREE VARDHMAN INFRAHEIGHTS PRIVATE LIMITED		AAQCS1376J	23-Jun-2023	5727500.00	57275.00	0.00
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
1	HXBDNCA	194IA	26-Jun-2023	F	28-Jun-2023	No	57275.00	0.00
Gross Total Across Deductee(s)						**5727500.00**	**57275.00**	**0.00**

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

Data updated till 28-Feb-2024

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Permanent Account Number (PAN)	AAVPA6789M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KULDEEP SINGH AZAD						
Address of Assessee	h. no. a-203 hare, krishana APPARTMENTS, SECTOR 45 Amarnagar, FARIDABAD, HARYANA, 121003						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PRINCIPAL C D A PENSIONS ALLAHABAD	ALDP00686A	1338008.00	127492.00	127492.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Dec-2023	F	09-Feb-2024	-	123122.00	19597.00	19597.00
2	192	30-Nov-2023	F	09-Feb-2024	-	77864.00	0.00	0.00
3	192	30-Nov-2023	F	09-Feb-2024	-	123122.00	19597.00	19597.00
4	192	31-Oct-2023	F	09-Feb-2024	-	14288.00	0.00	0.00
5	192	31-Oct-2023	F	09-Feb-2024	-	116023.00	13171.00	13171.00
6	192	30-Sep-2023	F	09-Nov-2023	-	114083.00	13171.00	13171.00
7	192	30-Sep-2023	F	09-Nov-2023	-	114083.00	13171.00	13171.00
8	192	31-Aug-2023	F	09-Nov-2023	-	77864.00	0.00	0.00
9	192	31-Jul-2023	F	09-Nov-2023	-	114083.00	10645.00	10645.00
10	192	30-Jun-2023	F	07-Aug-2023	-	114083.00	9531.00	9531.00
11	192	31-May-2023	F	07-Aug-2023	-	114083.00	9531.00	9531.00
12	192	30-Apr-2023	F	07-Aug-2023	-	110511.00	9547.00	9547.00
13	192	30-Apr-2023	F	07-Aug-2023	-	10716.00	0.00	0.00
14	192	30-Apr-2023	F	07-Aug-2023	-	114083.00	9531.00	9531.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	MSV INTERNATIONAL INC	RTKM06116F	1634000.00	163400.00	163400.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	155000.00	15500.00	15500.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	51000.00	5100.00	5100.00
3	194JB	30-Nov-2023	F	06-Feb-2024	-	155000.00	15500.00	15500.00
4	194JB	31-Oct-2023	F	06-Feb-2024	-	155000.00	15500.00	15500.00
5	194JB	30-Sep-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
6	194JB	31-Aug-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
7	194JB	31-Jul-2023	F	05-Nov-2023	-	155000.00	15500.00	15500.00
8	194JB	30-Jun-2023	F	01-Oct-2023	-	155000.00	15500.00	15500.00
9	194JB	22-Jun-2023	F	01-Oct-2023	-	224000.00	22400.00	22400.00
10	194JB	01-Jun-2023	F	01-Oct-2023	-	137000.00	13700.00	13700.00
11	194JB	08-May-2023	F	01-Oct-2023	-	137000.00	13700.00	13700.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement	Name of Deductor	PAN of	Transaction Date	Total Transaction	Total TDS

Data updated till 3-Mar-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AATPS9957K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAJEEV KUMAR SHARMA						
Address of Assessee	337, ASHOKA ENCLAVE,PRT-3, SARAI KHWAZA, , HARYANA, 282010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BANK OF BARODA				MUMB22923F	5.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Jul-2023	F	10-Oct-2023	-	5.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	2386749.00	238674.00	238674.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	127239.00	12724.00	12724.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	126944.00	12694.00	12694.00
3	194JB	08-Nov-2023	F	06-Feb-2024	-	51000.00	5100.00	5100.00
4	194JB	31-Oct-2023	F	06-Feb-2024	-	109498.00	10950.00	10950.00
5	194JB	30-Sep-2023	F	05-Nov-2023	-	108610.00	10861.00	10861.00
6	194JB	31-Aug-2023	F	05-Nov-2023	-	275000.00	27500.00	27500.00
7	194JB	31-Aug-2023	F	05-Nov-2023	-	555556.00	55556.00	55556.00
8	194JB	31-Jul-2023	F	05-Nov-2023	-	212903.00	21290.00	21290.00
9	194JB	30-Jun-2023	F	01-Oct-2023	-	98333.00	9833.00	9833.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	238333.00	23833.00	23833.00
11	194JB	09-Jun-2023	F	01-Oct-2023	-	250000.00	25000.00	25000.00
12	194JB	01-May-2023	F	01-Oct-2023	-	233333.00	23333.00	23333.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

CamScanner

Form 26AS/Annual Tax Statement

Assessment Year* 2024-25
View As HTML Select 'Text' to download Form 26AS/Annual Tax Statement in Text format.

View / Download Export as PDF

From AY 2023-24 onwards, Annual Tax Statement available on TRACES portal will display only TDS/TCS related data. Other details would be available in the AIS (Annual Information Statement) at e-filing portal (https://www.incometax.gov.in/iec/foportal). For data prior to AY 2023-24, there would be no change in display.

In order to Download PDF, please view HTML then click on Export as PDF button

Form 26AS/Annual Tax Statement in Excel Format is available through TRACES Account.

Password for Form 26AS/Annual Tax Statement Text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmyyyy format to open file (e.g., for 10-Oct-2012, enter as 10102012)

Permanent Account Number (PAN) ADLPK4779J Current Status of PAN Active and Operative Financial Year 2023-24 Assessment Year 2024-25

Name of Assessee	SURENDRA KUMAR
Address of Assessee	BLOCK COLONEY LOHARDAGA, BLOCK COLONEY, LOHARDAGA, LOHARDAGA, , BIHAR, 835302

Click here to 'Verify TDS Certificate'

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I-Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted# (Rs.)	Total TDS Deposited (Rs.)
1	STATE BANK OF INDIA	MUMS99335F	760,602.00	35,316.00	35,316.00
2	MSV INTERNATIONAL INC	RTKM06116F	435,669.00	43,567.00	43,567.00

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PART-II-Details of Tax Deducted at Source for 15G/15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted# (Rs.)	Total TDS Deposited (Rs.)

Page 0 of 0 No Transactions Present

PART-III-Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)

Page 0 of 0 No Transactions Present

PART-IV-Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

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Annual Tax Statement

Permanent Account Number (PAN)	ADLPK4779J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SURENDRA KUMAR						
Address of Assessee	BLOCK COLONEY LOHARDAGA, BLOCK COLONEY, LOHARDAGA, LOHARDAGA, , BIHAR, 835302						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
1	STATE BANK OF INDIA	MUMS99335F	760602.00	35316.00	35316.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	27-Dec-2023	F	23-Jan-2024	-	76631.00	3863.00	3863.00
2	192	24-Nov-2023	F	23-Jan-2024	-	2854.00	138.00	138.00
3	192	24-Nov-2023	F	23-Jan-2024	-	76631.00	3863.00	3863.00
4	192	24-Nov-2023	F	23-Jan-2024	-	2854.00	138.00	138.00
5	192	24-Nov-2023	F	23-Jan-2024	-	2854.00	138.00	138.00
6	192	24-Nov-2023	F	23-Jan-2024	-	2854.00	138.00	138.00
7	192	26-Oct-2023	F	23-Jan-2024	-	73777.00	3408.00	3408.00
8	192	27-Sep-2023	F	28-Oct-2023	-	73777.00	3408.00	3408.00
9	192	28-Aug-2023	F	28-Oct-2023	-	73777.00	3408.00	3408.00
10	192	26-Jul-2023	F	28-Oct-2023	-	73777.00	3408.00	3408.00
11	192	26-Jun-2023	F	03-Aug-2023	-	73777.00	3408.00	3408.00
12	192	26-May-2023	F	03-Aug-2023	-	2854.00	126.00	126.00
13	192	26-May-2023	F	03-Aug-2023	-	2854.00	126.00	126.00
14	192	26-May-2023	F	03-Aug-2023	-	2854.00	126.00	126.00
15	192	26-May-2023	F	03-Aug-2023	-	73777.00	3408.00	3408.00
16	192	26-May-2023	F	03-Aug-2023	-	2854.00	126.00	126.00
17	192	26-Apr-2023	F	03-Aug-2023	-	70923.00	3043.00	3043.00
18	192	03-Apr-2023	F	03-Aug-2023	-	70923.00	3043.00	3043.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
2	MSV INTERNATIONAL INC	RTKM06116F	435669.00	43567.00	43567.00

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	117669.00	11767.00	11767.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	51000.00	5100.00	5100.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	69000.00	6900.00	6900.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	51000.00	5100.00	5100.00
5	194JB	30-Sep-2023	F	05-Nov-2023	-	51000.00	5100.00	5100.00
6	194JB	30-Sep-2023	F	05-Nov-2023	-	96000.00	9600.00	9600.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited

Sr. No.	Section[1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section[1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES
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Permanent Account Number (PAN)	BGYPS3488K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	TARSEM SINGH						
Address of Assessee	FT NO A15 BLK A, KASTURI HSG SOC LTD, TAKKA, PANVEL, NAVI MUMBAI, MAHARASHTRA, 410206						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	UNION BANK OF INDIA RO MEHSANA	AHMU02796D	16647.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	23-Sep-2023	F	29-Oct-2023	-	16647.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PUNJAB NATIONAL BANK	AMRP10747C	27468.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Dec-2023	F	14-Jan-2024	-	4489.00	0.00	0.00
2	194A	21-Nov-2023	F	14-Jan-2024	-	5074.00	0.00	0.00
3	194A	30-Sep-2023	F	21-Oct-2023	-	9054.00	0.00	0.00
4	194A	30-Jun-2023	F	23-Sep-2023	-	8851.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	DLF LIMITED	DELD00585E	400.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	26-Aug-2023	F	31-Oct-2023	-	400.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	MSV INTERNATIONAL INC	RTKM06116F	2000600.00	200060.00	200060.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
2	194JB	31-Dec-2023	F	06-Feb-2024	-	80000.00	8000.00	8000.00
3	194JB	30-Nov-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
4	194JB	30-Nov-2023	F	06-Feb-2024	-	80000.00	8000.00	8000.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	90000.00	9000.00	9000.00
6	194JB	30-Nov-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
7	194JB	31-Oct-2023	F	06-Feb-2024	-	80000.00	8000.00	8000.00
8	194JB	21-Oct-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
9	194JB	31-Aug-2023	F	05-Nov-2023	-	80000.00	8000.00	8000.00
10	194JB	31-Aug-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
11	194JB	31-Jul-2023	F	05-Nov-2023	-	80000.00	8000.00	8000.00
12	194JB	31-Jul-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
13	194JB	30-Jun-2023	F	01-Oct-2023	-	120000.00	12000.00	12000.00
14	194JB	30-Jun-2023	F	01-Oct-2023	-	80000.00	8000.00	8000.00
15	194JB	30-Jun-2023	F	01-Oct-2023	-	80000.00	8000.00	8000.00
16	194JB	30-Jun-2023	F	01-Oct-2023	-	120000.00	12000.00	12000.00
17	194JB	30-Jun-2023	F	01-Oct-2023	-	80000.00	8000.00	8000.00
18	194JB	21-Jun-2023	F	01-Oct-2023	-	110600.00	11060.00	11060.00
19	194JB	29-May-2023	F	01-Oct-2023	-	80000.00	8000.00	8000.00
20	194JB	29-May-2023	F	01-Oct-2023	-	120000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Data updated till 22-Feb-2024

TDS Centralized Processing Cell | **TRACES** TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

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Permanent Account Number (PAN)	AFTPS8003D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KULWANT SINGH						
Address of Assessee	HOUSE NO - 984, BASANT A, DHANDRA ROAD, NULL, , PUNJAB, 141013						

* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				PAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
1	PUNJAB NATIONAL BANK				JLDP06278G	176237.00	17624.00	17624.00
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	24-Dec-2023	F	14-Jan-2024	-	19987.00	1999.00	1999.00
2	194A	24-Dec-2023	F	14-Jan-2024	-	19965.00	1996.00	1996.00
3	194A	24-Dec-2023	F	14-Jan-2024	-	19969.00	1997.00	1997.00
4	194A	24-Sep-2023	F	21-Oct-2023	-	19591.00	1959.00	1959.00
5	194A	24-Sep-2023	F	21-Oct-2023	-	19571.00	1957.00	1957.00
6	194A	24-Sep-2023	F	21-Oct-2023	-	19575.00	1958.00	1958.00
7	194A	25-Jun-2023	F	22-Sep-2023	-	19205.00	1921.00	1921.00
8	194A	25-Jun-2023	F	22-Sep-2023	-	19185.00	1918.00	1918.00
9	194A	25-Jun-2023	F	22-Sep-2023	-	19189.00	1919.00	1919.00

Sr. No.	Name of Deductor				PAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
2	HDFC BANK LIMITED				MUMH03189E	194817.00	19481.70	19481.70
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	29-Oct-2023	F	21-Jan-2024	-	127726.00	12772.60	12772.60
2	194A	29-Jul-2023	F	18-Oct-2023	-	67091.00	6709.10	6709.10

Sr. No.	Name of Deductor				PAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
3	STATE BANK OF INDIA				MUMS94715F	1337855.00	166950.00	166950.00
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	01-Dec-2023	F	23-Jan-2024	-	137345.00	17139.00	17139.00
2	192	01-Nov-2023	F	23-Jan-2024	-	137345.00	17139.00	17139.00
3	192	03-Oct-2023	F	23-Jan-2024	-	137345.00	17139.00	17139.00
4	192	01-Sep-2023	F	28-Oct-2023	-	137345.00	17139.00	17139.00
5	192	01-Aug-2023	F	28-Oct-2023	-	137345.00	17139.00	17139.00
6	192	01-Jul-2023	F	28-Oct-2023	-	137345.00	17139.00	17139.00
7	192	01-Jun-2023	F	03-Aug-2023	-	137345.00	17139.00	17139.00
8	192	02-May-2023	F	03-Aug-2023	-	137345.00	17139.00	17139.00
9	192	03-Apr-2023	F	03-Aug-2023	-	137345.00	17140.00	17140.00
10	192	03-Apr-2023	F	03-Aug-2023	-	101750.00	12698.00	12698.00

Sr. No.	Name of Deductor				PAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
4								
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited

Sr. No.	Name of Deductor				PAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
5	MSV INTERNATIONAL INC				RTKM06116F	800000.00	56900.00	56900.00
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Dec-2023	F	05-Feb-2024	-	50000.00	100.00	100.00
2	192	31-Dec-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
3	192	30-Nov-2023	F	05-Feb-2024	-	50000.00	100.00	100.00

4	192	30-Nov-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
5	192	31-Oct-2023	F	05-Feb-2024	-	50000.00	100.00	100.00
6	192	31-Oct-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
7	192	31-Oct-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
8	192	31-Oct-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
9	192	31-Oct-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
10	192	31-Oct-2023	F	05-Feb-2024	-	50000.00	8000.00	8000.00
11	192	30-Sep-2023	F	06-Nov-2023	-	50000.00	100.00	100.00
12	192	31-Aug-2023	F	06-Nov-2023	-	50000.00	100.00	100.00
13	192	31-Jul-2023	F	06-Nov-2023	-	50000.00	100.00	100.00
14	192	30-Jun-2023	F	03-Nov-2023	-	50000.00	100.00	100.00
15	192	30-Jun-2023	F	03-Nov-2023	-	50000.00	100.00	100.00
16	192	30-Jun-2023	F	03-Nov-2023	-	50000.00	100.00	100.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194LA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	PAN of Collector	Total Amount Paid / Debited	Total Tax Collected	Total TCS Deposited
1	HDFC BANK LIMITED	MUMH03189E	34735.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
1	206CQ	25-Nov-2023	F	12-Jan-2024	-	12745.00	0.00	0.00
2	206CQ	31-Aug-2023	F	13-Oct-2023	-	21990.00	0.00	0.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194LA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AAJPC9025C	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	JASSA RAM CHOUDHARY						
Address of Assessee	BILARA, RAJASTHAN, 342602						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CENTRAL PENSION DISTRIBUTION MONITORING CELL	JPRC05652D	649174.00	31027.00	31027.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	02-Mar-2023	F	09-May-2023	-	54532.00	2702.00	2702.00
2	192	01-Feb-2023	F	09-May-2023	-	54532.00	2703.00	2703.00
3	192	02-Jan-2023	F	09-May-2023	-	54532.00	2703.00	2703.00
4	192	01-Dec-2022	F	12-Feb-2023	-	54532.00	2703.00	2703.00
5	192	01-Nov-2022	F	12-Feb-2023	-	60784.00	2527.00	2527.00
6	192	01-Oct-2022	F	12-Feb-2023	-	52448.00	2527.00	2527.00
7	192	01-Sep-2022	F	06-Nov-2022	-	52448.00	2527.00	2527.00
8	192	01-Aug-2022	F	06-Nov-2022	-	52448.00	2527.00	2527.00
9	192	01-Jul-2022	F	06-Nov-2022	-	52448.00	2527.00	2527.00
10	192	01-Jun-2022	F	10-Aug-2022	-	52448.00	2527.00	2527.00
11	192	02-May-2022	F	10-Aug-2022	-	57137.00	2527.00	2527.00
12	192	02-Apr-2022	F	10-Aug-2022	-	50885.00	2527.00	2527.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	SBI LIFE INSURANCE COMPANY LTD	MUMS27599F	144969.29	7248.47	7248.47

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194DA	31-Mar-2023	F	22-May-2023	-	41060.10	2053.01	2053.01
2	194DA	25-Jan-2023	F	22-May-2023	-	103909.19	5195.46	5195.46

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	STATE BANK OF INDIA	MUMS86180D	129000.00	12900.00	12900.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2023	F	07-Jun-2023	-	32250.00	3225.00	3225.00
2	194A	31-Dec-2022	F	31-Jan-2023	-	32250.00	3225.00	3225.00
3	194A	30-Sep-2022	F	25-Oct-2022	-	32250.00	3225.00	3225.00
4	194A	30-Jun-2022	F	04-Aug-2022	-	32250.00	3225.00	3225.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	MSV INTERNATIONAL INC	RTKM06116F	1020000.00	102000.00	102000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2023	F	03-Jun-2023	-	85000.00	8500.00	8500.00
2	194JB	31-Mar-2023	F	03-Jun-2023	-	85000.00	8500.00	8500.00
3	194JB	31-Mar-2023	F	03-Jun-2023	-	85000.00	8500.00	8500.00
4	194JB	07-Mar-2023	F	03-Jun-2023	-	85000.00	8500.00	8500.00
5	194JB	07-Mar-2023	F	03-Jun-2023	-	85000.00	8500.00	8500.00
6	194JB	07-Mar-2023	F	03-Jun-2023	-	85000.00	8500.00	8500.00
7	194JB	15-Nov-2022	F	12-Feb-2023	-	170000.00	17000.00	17000.00
8	194J	29-Sep-2022	F	26-Oct-2022	-	85000.00	8500.00	8500.00
9	194J	06-Aug-2022	O	26-Oct-2022	-	85000.00	8500.00	8500.00
10	194JB	06-Aug-2022	F	26-Oct-2022	-	0.00	0.00	0.00
11	194J	06-Aug-2022	O	26-Oct-2022	B	-85000.00	-8500.00	-8500.00
12	194JB	06-Aug-2022	F	23-Mar-2023	-	85000.00	8500.00	8500.00
13	194JB	26-Jun-2022	F	07-Aug-2022	-	85000.00	8500.00	8500.00

14	194JB	26-Jun-2022	F	07-Aug-2022	-	85000.00	8500.00	8500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/**	**Interest on TDS/ TCS Payments**	**Interest on TDS/TCS Deduction/Collection**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**

Data updated till 29-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BCQPM5086D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BHASKAR RAO MODI						
Address of Assessee	MARLAPUDI, SYDAPURAM MANDAL, NELLORE DT, ANDHRA PRADESH, 524407						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	800000.00	74000.00	74000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	9000.00	9000.00
2	192	01-Nov-2023	F	05-Feb-2024	-	100000.00	9000.00	9000.00
3	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	9000.00	9000.00
4	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	9000.00	9000.00
5	192	31-Jul-2023	F	06-Nov-2023	-	100000.00	9000.00	9000.00
6	192	30-Jun-2023	F	30-Sep-2023	-	100000.00	9000.00	9000.00
7	192	13-Jun-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00
8	192	16-May-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Data updated till 19-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

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Permanent Account Number (PAN)	AAKPO6216E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANDEEP SINGH OBEROI						
Address of Assessee	D 150, FATEH NAGAR, NEW DELHI, DELHI, 110018						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	PUNJAB NATIONAL BANK				BLRP24934A	574.00	57.00	57.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	13-Oct-2023	F	14-Jan-2024	-	574.00	57.00	57.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	INDIAN BANK-NEW DELHI				CHEI10069D	97896.52	9800.00	9800.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	18-Dec-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
2	194A	18-Dec-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
3	194A	18-Dec-2023	F	25-Jan-2024	G	-7153.00	-716.00	-716.00
4	194A	18-Dec-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
5	194A	18-Dec-2023	F	25-Jan-2024	G	-4256.00	-426.00	-426.00
6	194A	18-Dec-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
7	194A	18-Nov-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
8	194A	18-Nov-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
9	194A	18-Nov-2023	F	25-Jan-2024	G	-4256.00	-426.00	-426.00
10	194A	18-Nov-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
11	194A	18-Nov-2023	F	25-Jan-2024	G	-7153.00	-716.00	-716.00
12	194A	18-Nov-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
13	194A	18-Oct-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
14	194A	18-Oct-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
15	194A	18-Oct-2023	F	25-Jan-2024	G	-7153.00	-716.00	-716.00
16	194A	18-Oct-2023	F	25-Jan-2024	-	4256.00	426.00	426.00
17	194A	18-Oct-2023	F	25-Jan-2024	G	-4256.00	-426.00	-426.00
18	194A	18-Oct-2023	F	25-Jan-2024	-	7153.00	716.00	716.00
19	194A	18-Sep-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
20	194A	18-Sep-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
21	194A	18-Aug-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
22	194A	18-Aug-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
23	194A	18-Jul-2023	F	01-Nov-2023	-	7153.00	716.00	716.00
24	194A	18-Jul-2023	F	01-Nov-2023	-	4256.00	426.00	426.00
25	194A	18-Jun-2023	F	23-Sep-2023	-	4256.00	426.00	426.00
26	194A	18-Jun-2023	F	23-Sep-2023	-	7153.00	716.00	716.00
27	194A	18-May-2023	F	23-Sep-2023	-	7153.00	716.00	716.00
28	194A	18-May-2023	F	23-Sep-2023	-	4256.00	426.00	426.00
29	194A	18-Apr-2023	F	23-Sep-2023	-	2471.19	248.00	248.00
30	194A	18-Apr-2023	F	23-Sep-2023	-	4153.33	416.00	416.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	BRIJ BHUSHAN				DELB17957C	540000.00	54000.00	54000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194I(b)	31-Dec-2023	F	30-Jan-2024	-	360000.00	36000.00	36000.00
2	194I(b)	01-Dec-2023	F	30-Jan-2024	-	180000.00	18000.00	18000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	PUNJAB NATIONAL BANK				DELP32199G	85838.00	8585.00	8585.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Dec-2023	F	14-Jan-2024	-	4769.00	477.00	477.00
2	194A	31-Dec-2023	F	14-Jan-2024	-	4769.00	477.00	477.00
3	194A	30-Nov-2023	F	14-Jan-2024	-	4768.00	477.00	477.00
4	194A	30-Nov-2023	F	14-Jan-2024	-	4768.00	477.00	477.00
5	194A	31-Oct-2023	F	14-Jan-2024	-	4769.00	477.00	477.00
6	194A	31-Oct-2023	F	14-Jan-2024	-	4769.00	477.00	477.00
7	194A	30-Sep-2023	F	21-Oct-2023	-	4769.00	477.00	477.00
8	194A	30-Sep-2023	F	21-Oct-2023	-	4769.00	477.00	477.00
9	194A	31-Aug-2023	F	21-Oct-2023	-	4769.00	477.00	477.00
10	194A	31-Aug-2023	F	21-Oct-2023	-	4769.00	477.00	477.00
11	194A	31-Jul-2023	F	21-Oct-2023	-	4768.00	477.00	477.00
12	194A	31-Jul-2023	F	21-Oct-2023	-	4768.00	476.00	476.00
13	194A	30-Jun-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
14	194A	30-Jun-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
15	194A	31-May-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
16	194A	31-May-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
17	194A	01-May-2023	F	23-Sep-2023	-	4769.00	477.00	477.00
18	194A	01-May-2023	F	23-Sep-2023	-	4769.00	477.00	477.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	ICICI BANK LIMITED	MUMI04813E	8699.00	4350.00	4350.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	11-Sep-2023	F	09-Nov-2023	-	8699.00	4350.00	4350.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	MSV INTERNATIONAL INC	RTKM06116F	1763548.00	176352.00	176352.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	78065.00	7807.00	7807.00
2	194JB	31-Dec-2023	F	06-Feb-2024	-	56774.00	5677.00	5677.00
3	194JB	31-Dec-2023	F	06-Feb-2024	-	21290.00	2129.00	2129.00
4	194JB	31-Dec-2023	F	06-Feb-2024	-	63871.00	6387.00	6387.00
5	194JB	30-Nov-2023	F	06-Feb-2024	-	51333.00	5133.00	5133.00
6	194JB	30-Nov-2023	F	06-Feb-2024	-	58667.00	5867.00	5867.00
7	194JB	30-Nov-2023	F	06-Feb-2024	-	51333.00	5133.00	5133.00
8	194JB	30-Nov-2023	F	06-Feb-2024	-	58667.00	5867.00	5867.00
9	194JB	31-Oct-2023	F	06-Feb-2024	-	49678.00	4968.00	4968.00
10	194JB	31-Oct-2023	F	06-Feb-2024	-	56774.00	5677.00	5677.00
11	194JB	31-Oct-2023	F	06-Feb-2024	-	56774.00	5677.00	5677.00
12	194JB	31-Oct-2023	F	06-Feb-2024	-	56774.00	5677.00	5677.00
13	194JB	30-Sep-2023	F	05-Nov-2023	-	58667.00	5867.00	5867.00
14	194JB	30-Sep-2023	F	05-Nov-2023	-	51333.00	5133.00	5133.00
15	194JB	31-Aug-2023	F	05-Nov-2023	-	56774.00	5677.00	5677.00
16	194JB	31-Aug-2023	F	05-Nov-2023	-	56774.00	5677.00	5677.00
17	194JB	31-Jul-2023	F	05-Nov-2023	-	49677.00	4968.00	4968.00
18	194JB	31-Jul-2023	F	05-Nov-2023	-	56774.00	5677.00	5677.00
19	194JB	31-Jul-2023	F	05-Nov-2023	-	49678.00	4968.00	4968.00
20	194JB	31-Jul-2023	F	05-Nov-2023	-	63871.00	6387.00	6387.00
21	194JB	30-Jun-2023	F	01-Oct-2023	-	51334.00	5133.00	5133.00
22	194JB	30-Jun-2023	F	01-Oct-2023	-	51333.00	5133.00	5133.00
23	194JB	30-Jun-2023	F	01-Oct-2023	-	51333.00	5133.00	5133.00
24	194JB	30-Jun-2023	F	01-Oct-2023	-	66000.00	6600.00	6600.00
25	194JB	01-Jun-2023	F	01-Oct-2023	-	49677.00	4968.00	4968.00
26	194JB	01-Jun-2023	F	01-Oct-2023	-	35484.00	3548.00	3548.00
27	194JB	01-Jun-2023	F	01-Oct-2023	-	78065.00	7807.00	7807.00
28	194JB	01-Jun-2023	F	01-Oct-2023	-	56774.00	5677.00	5677.00
29	194JB	01-May-2023	F	01-Oct-2023	-	51333.00	5133.00	5133.00
30	194JB	01-May-2023	F	01-Oct-2023	-	58667.00	5867.00	5867.00
31	194JB	01-May-2023	F	01-Oct-2023	-	51333.00	5133.00	5133.00
32	194JB	01-May-2023	F	01-Oct-2023	-	58667.00	5867.00	5867.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ICICI BANK LIMITED	MUMI04813E	72657.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Annual Tax Statement

Permanent Account Number (PAN)	ANZPP2450K	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MALYADRI PALLA						
Address of Assessee	R NO A-12, SAI KRISHNA COMPLEX, JONNALAGADDA VARI STREET, JONNALAGADDA VARI STREET, NELLORE, ANDHRA PRADESH, 524001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1070190.00	90000.00	90000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	118910.00	10000.00	10000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	118910.00	10000.00	10000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	118910.00	10000.00	10000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	118910.00	10000.00	10000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	118910.00	10000.00	10000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	118910.00	10000.00	10000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	118910.00	10000.00	10000.00
8	192	21-Jun-2023	F	03-Aug-2023	-	118910.00	10000.00	10000.00
9	192	16-May-2023	F	03-Aug-2023	-	118910.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 23-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACQPB4082R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MALLIKARJUN SHIVALINGAPPA BOLISHETTY						
Address of Assessee	# 6 FIRST FLOOR, BASAVESHWAR NAGAR, GOKUL ROAD, HUBLI, DHARWAD, KARNATAKA, 580030						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BERGER PAINTS INDIA LIMITED				CALB00256E	64.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	21-Aug-2023	F	29-Oct-2023	-	64.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	DLF LIMITED				DELD00585E	60.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	26-Aug-2023	F	31-Oct-2023	-	60.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	1323000.00	180000.00	180000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	147000.00	20000.00	20000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	147000.00	20000.00	20000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	147000.00	20000.00	20000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	147000.00	20000.00	20000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	147000.00	20000.00	20000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	147000.00	20000.00	20000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	147000.00	20000.00	20000.00
8	192	21-Jun-2023	F	03-Aug-2023	-	147000.00	20000.00	20000.00
9	192	16-May-2023	F	03-Aug-2023	-	147000.00	20000.00	20000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***

Data updated till 19-Mar-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACBPV7440C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AJITHKUMAR VALIAKULATHUMPATTU VELUTHAKUNJU						
Address of Assessee	UTHRAM VALIAKULATHUMPATTU, CHENGANNUR, CHENGANNUR P O, THITTAMEL, ALAPPUZHA, KERALA, 689121						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	665000.00	27000.00	27000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	75000.00	3000.00	3000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	75000.00	3000.00	3000.00
3	192	01-Nov-2023	F	05-Feb-2024	-	75000.00	3000.00	3000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	65000.00	3000.00	3000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	75000.00	3000.00	3000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	75000.00	3000.00	3000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	75000.00	3000.00	3000.00
8	192	30-Jun-2023	F	30-Sep-2023	-	75000.00	3000.00	3000.00
9	192	30-Jun-2023	F	30-Sep-2023	-	75000.00	3000.00	3000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	DISTRICT TREASURY - ALAPPUZHA				TVDD00263E	15850.00	1585.00	1585.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	30-Jun-2023	F	07-Sep-2023	-	15850.00	1585.00	1585.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	DIRECTORATE OF TREASURIES				TVDD01085A	218240.00	21824.00	21824.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Dec-2023	F	07-Feb-2024	-	27280.00	2728.00	2728.00
2	194A	30-Nov-2023	F	07-Feb-2024	-	27280.00	2728.00	2728.00
3	194A	31-Oct-2023	F	07-Feb-2024	-	27280.00	2728.00	2728.00
4	194A	30-Sep-2023	F	06-Nov-2023	-	27280.00	2728.00	2728.00
5	194A	31-Aug-2023	F	06-Nov-2023	-	27280.00	2728.00	2728.00
6	194A	31-Jul-2023	F	06-Nov-2023	-	27280.00	2728.00	2728.00
7	194A	30-Jun-2023	F	08-Oct-2023	-	27280.00	2728.00	2728.00
8	194A	31-May-2023	F	08-Oct-2023	-	27280.00	2728.00	2728.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate**	**Section [1]**	**Date of Deposit**	**Status of**	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **

Data updated till 19-Mar-2024

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AHVPR5325F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	JETHINDRA GOWD RAMPURAM						
Address of Assessee	26/122-B, CHITTARI STREET, KURNOOL, , ANDHRA PRADESH, 518001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ICICI PRUDENTIAL MUTUAL FUND				MUMP16274G	1108.88	476.00	476.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194K	04-Dec-2023	F	09-Feb-2024	-	557.64	56.00	56.00
2	194K	02-Nov-2023	F	09-Feb-2024	-	551.24	420.00	420.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	2070000.00	207000.00	207000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	690000.00	69000.00	69000.00
2	194JB	30-Sep-2023	F	05-Nov-2023	-	230000.00	23000.00	23000.00
3	194JB	30-Sep-2023	F	05-Nov-2023	-	230000.00	23000.00	23000.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	230000.00	23000.00	23000.00
5	194JB	30-Jun-2023	F	01-Oct-2023	-	230000.00	23000.00	23000.00
6	194JB	30-Jun-2023	F	01-Oct-2023	-	230000.00	23000.00	23000.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	230000.00	23000.00	23000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 22-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AMNPN6047R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SURENDRA NELAPATI						
Address of Assessee	FLAT NO 108 BLOCK NO A, 31 SINGAPORE TOWNSHIP, ANNJJIGDA POCHARAM, GHATKESAR, , ANDHRA PRADESH, 500088						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1077291.00	126000.00	126000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	109291.00	14000.00	14000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	121000.00	14000.00	14000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	121000.00	14000.00	14000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	121000.00	14000.00	14000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	121000.00	14000.00	14000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	121000.00	14000.00	14000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	121000.00	14000.00	14000.00
8	192	28-Jun-2023	F	03-Aug-2023	-	121000.00	14000.00	14000.00
9	192	23-May-2023	F	03-Aug-2023	-	121000.00	14000.00	14000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 28-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AAFPT6202N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KOODAN THANGAVEL						
Address of Assessee	25, VOC NAGAR, VALLUVAR COLONY, OLD NATHAM ROAD, MADURAI, TAMIL NADU, 625014						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CANARA BANK SCSS				BLRC19023E	55500.00	5550.00	5550.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	03-Oct-2023	F	14-Jan-2024	-	18500.00	1850.00	1850.00
2	194A	01-Jul-2023	F	13-Oct-2023	-	18500.00	1850.00	1850.00
3	194A	03-Apr-2023	F	14-Sep-2023	-	18500.00	1850.00	1850.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	CANARA BANK MDU2				MRIC02176G	473559.00	47355.00	47355.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	31-Dec-2023	F	30-Jan-2024	-	2357.00	235.00	235.00
2	194A	20-Dec-2023	F	30-Jan-2024	-	19861.00	1986.00	1986.00
3	194A	20-Dec-2023	F	30-Jan-2024	-	19861.00	1986.00	1986.00
4	194A	20-Dec-2023	F	30-Jan-2024	-	19861.00	1986.00	1986.00
5	194A	17-Dec-2023	F	30-Jan-2024	-	29556.00	2956.00	2956.00
6	194A	17-Dec-2023	F	30-Jan-2024	-	35467.00	3547.00	3547.00
7	194A	16-Dec-2023	F	30-Jan-2024	-	39632.00	3963.00	3963.00
8	194A	11-Oct-2023	F	30-Jan-2024	-	1601.00	160.00	160.00
9	194A	30-Sep-2023	F	21-Oct-2023	-	2317.00	232.00	232.00
10	194A	20-Sep-2023	F	21-Oct-2023	-	19743.00	1974.00	1974.00
11	194A	20-Sep-2023	F	21-Oct-2023	-	19743.00	1974.00	1974.00
12	194A	20-Sep-2023	F	21-Oct-2023	-	19743.00	1974.00	1974.00
13	194A	17-Sep-2023	F	21-Oct-2023	-	35257.00	3525.00	3525.00
14	194A	17-Sep-2023	F	21-Oct-2023	-	29381.00	2938.00	2938.00
15	194A	16-Sep-2023	F	21-Oct-2023	-	39397.00	3940.00	3940.00
16	194A	11-Jul-2023	F	21-Oct-2023	-	1580.00	158.00	158.00
17	194A	30-Jun-2023	F	22-Sep-2023	-	2229.00	223.00	223.00
18	194A	20-Jun-2023	F	22-Sep-2023	-	16877.00	1688.00	1688.00
19	194A	20-Jun-2023	F	22-Sep-2023	-	16877.00	1688.00	1688.00
20	194A	20-Jun-2023	F	22-Sep-2023	-	16877.00	1688.00	1688.00
21	194A	17-Jun-2023	F	22-Sep-2023	-	29006.00	2901.00	2901.00
22	194A	17-Jun-2023	F	22-Sep-2023	-	24172.00	2417.00	2417.00
23	194A	16-Jun-2023	F	22-Sep-2023	-	31991.00	3199.00	3199.00
24	194A	11-Apr-2023	F	22-Sep-2023	-	173.00	17.00	17.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	HOTEL TEMPLE CITY A\C				MRIH00370G	116000.00	11600.00	11600.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194I(b)	30-Jun-2023	F	11-Nov-2023	-	116000.00	11600.00	11600.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	KOTAK MAHINDRA LIFE INSURANCE COMPANY LIMITED				MUMO02128A	63384.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	30-Dec-2023	F	02-Feb-2024	-	32733.00	0.00	0.00
2	192	31-Oct-2023	F	02-Feb-2024	-	19900.00	0.00	0.00
3	192	30-Sep-2023	F	30-Oct-2023	-	1654.00	0.00	0.00

4	192	31-Aug-2023	F	30-Oct-2023	-	1654.00	0.00	0.00
5	192	31-Jul-2023	F	30-Oct-2023	-	1654.00	0.00	0.00
6	192	30-Jun-2023	F	28-Jul-2023	-	1654.00	0.00	0.00
7	192	31-May-2023	F	28-Jul-2023	-	2481.00	0.00	0.00
8	192	28-Apr-2023	F	28-Jul-2023	-	1654.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	MSV INTERNATIONAL INC	RTKM06116F	1527226.00	152723.00	152723.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	176000.00	17600.00	17600.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	176000.00	17600.00	17600.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	119226.00	11923.00	11923.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	176000.00	17600.00	17600.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	176000.00	17600.00	17600.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	176000.00	17600.00	17600.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	176000.00	17600.00	17600.00
8	194JB	28-Jun-2023	F	01-Oct-2023	-	176000.00	17600.00	17600.00
9	194JB	23-May-2023	F	01-Oct-2023	-	176000.00	17600.00	17600.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

Data updated till 20-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AERPH9171A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BARUN HALDER						
Address of Assessee	SRIPURCBADAMTALAI, MADHAVAMGRAM BAZAR, BARASAT, NORTH 24 PARGANAS, WEST BENGAL, 700130						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	THEME ENGINEERING SERVISES PVT.LTD	JPRT01072B	180000.00	18000.00	18000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	07-Jun-2023	F	01-Oct-2023	-	96000.00	9600.00	9600.00
2	194JB	07-May-2023	F	01-Oct-2023	-	84000.00	8400.00	8400.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	MSV INTERNATIONAL INC	RTKM06116F	1133000.00	113300.00	113300.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	121000.00	12100.00	12100.00
2	194JB	31-Dec-2023	F	06-Feb-2024	-	121000.00	12100.00	12100.00
3	194JB	30-Nov-2023	F	06-Feb-2024	-	77000.00	7700.00	7700.00
4	194JB	30-Nov-2023	F	06-Feb-2024	-	121000.00	12100.00	12100.00
5	194JB	31-Oct-2023	F	06-Feb-2024	-	132000.00	13200.00	13200.00
6	194JB	30-Sep-2023	F	05-Nov-2023	-	121000.00	12100.00	12100.00
7	194JB	31-Aug-2023	F	05-Nov-2023	-	110000.00	11000.00	11000.00
8	194JB	31-Jul-2023	F	05-Nov-2023	-	110000.00	11000.00	11000.00
9	194JB	13-Jun-2023	F	01-Oct-2023	-	110000.00	11000.00	11000.00
10	194JB	16-May-2023	F	01-Oct-2023	-	110000.00	11000.00	11000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL TECH PRIVATE LIMITED	RTKM09281G	517000.00	51700.00	51700.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	99000.00	9900.00	9900.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	88000.00	8800.00	8800.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	121000.00	12100.00	12100.00
4	194JB	13-Jun-2023	F	01-Oct-2023	-	99000.00	9900.00	9900.00
5	194JB	17-May-2023	F	01-Oct-2023	-	110000.00	11000.00	11000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

CamScanner

Data updated till 27-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AJOPS6703M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANIL KUMAR SHARMA						
Address of Assessee	DIVN HP PWD, SOLAN, HIMACHAL PRADESH, 173204						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	STATE BANK OF INDIA	MUMS86168F	37383.00	3152.00	3152.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	09-Aug-2023	F	30-Oct-2023	-	3745.00	375.00	375.00
2	194A	09-Aug-2023	F	30-Oct-2023	-	3107.00	0.00	0.00
3	194A	09-Aug-2023	F	30-Oct-2023	-	2820.00	0.00	0.00
4	194A	09-Aug-2023	F	30-Oct-2023	-	3494.00	350.00	350.00
5	194A	09-Aug-2023	F	30-Oct-2023	-	3494.00	350.00	350.00
6	194A	09-Aug-2023	F	30-Oct-2023	-	2770.00	277.00	277.00
7	194A	09-Aug-2023	F	30-Oct-2023	-	5021.00	503.00	503.00
8	194A	09-Aug-2023	F	30-Oct-2023	-	5021.00	503.00	503.00
9	194A	28-May-2023	F	01-Oct-2023	-	2802.00	281.00	281.00
10	194A	14-May-2023	F	01-Oct-2023	-	2341.00	235.00	235.00
11	194A	02-May-2023	F	01-Oct-2023	-	1384.00	139.00	139.00
12	194A	02-May-2023	F	01-Oct-2023	-	1384.00	139.00	139.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	DISTRICT TREASURY SOLAN	PTLD11865A	1042586.00	90000.00	90000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Dec-2023	F	26-Jan-2024	-	116472.00	10000.00	10000.00
2	192	30-Nov-2023	F	26-Jan-2024	-	116472.00	10000.00	10000.00
3	192	31-Oct-2023	F	26-Jan-2024	-	116472.00	10000.00	10000.00
4	192	30-Sep-2023	F	28-Oct-2023	-	116472.00	10000.00	10000.00
5	192	31-Aug-2023	F	28-Oct-2023	-	116472.00	10000.00	10000.00
6	192	31-Jul-2023	F	28-Oct-2023	-	116472.00	10000.00	10000.00
7	192	30-Jun-2023	F	31-Jul-2023	-	116472.00	10000.00	10000.00
8	192	31-May-2023	F	31-Jul-2023	-	113641.00	10000.00	10000.00
9	192	30-Apr-2023	F	31-Jul-2023	-	113641.00	10000.00	10000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	1239932.00	135000.00	135000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Dec-2023	F	05-Feb-2024	-	137500.00	15000.00	15000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	119166.00	15000.00	15000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	137500.00	15000.00	15000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	143750.00	15000.00	15000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	131250.00	15000.00	15000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	131250.00	15000.00	15000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	131250.00	15000.00	15000.00
8	192	26-Jun-2023	F	03-Aug-2023	-	183266.00	15000.00	15000.00
9	192	23-May-2023	F	03-Aug-2023	-	125000.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

Data updated till 29-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ASDPS0786N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAVINDRA KUMAR SINGH						
Address of Assessee	C - 41 BEHIND ICICI BANK, BAJAJ NAGAR GANDHI NAGAR, JAIPUR, JAIPUR, RAJASTHAN, 302015						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	RAMKRISHNA FORGINGS LIMITED				CALR02277C	1.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	08-Nov-2023	F	07-Feb-2024	-	1.00	0.00	0.00
2	194	30-May-2023	F	02-Oct-2023	-	0.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	INDIAN BANK - FINANCE AND INVESTOR RELATION				CHEI10611G	8.60	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	14-Jul-2023	F	31-Oct-2023	-	8.60	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	SOUTH INDIAN BANK LTD REGD.OFFICE TRICHUR				CHNS00492C	5550.30	556.00	556.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	26-Sep-2023	F	04-Nov-2023	-	5550.30	556.00	556.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	INDIAN ENERGY EXCHANGE LIMITED				DELI10799F	1000.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	07-Sep-2023	F	05-Nov-2023	-	1000.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
5	NTPC LIMITED				DELN21817F	845.25	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	04-Nov-2023	F	23-Jan-2024	-	2.25	0.00	0.00
2	194	04-Nov-2023	F	23-Jan-2024	-	360.00	0.00	0.00
3	194	30-Aug-2023	F	30-Oct-2023	-	3.00	0.00	0.00
4	194	30-Aug-2023	F	30-Oct-2023	-	480.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
6	KUMAR PAL JAIN				JDHK08583B	1220380.00	122040.00	122040.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194I(b)	31-Dec-2023	F	04-Feb-2024	-	135600.00	13560.00	13560.00
2	194I(b)	30-Nov-2023	F	04-Feb-2024	-	135600.00	13560.00	13560.00
3	194I(b)	31-Oct-2023	F	04-Feb-2024	-	135600.00	13560.00	13560.00
4	194I(b)	30-Sep-2023	F	06-Nov-2023	-	135600.00	13560.00	13560.00
5	194I(b)	30-Aug-2023	F	06-Nov-2023	-	135600.00	13560.00	13560.00
6	194I(b)	30-Jul-2023	F	06-Nov-2023	-	135600.00	13560.00	13560.00
7	194I(b)	30-Jun-2023	F	06-Oct-2023	-	406780.00	40680.00	40680.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
7	THEME ENGINEERING SERVISES PVT.LTD				JPRT01072B	200000.00	20000.00	20000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	01-Nov-2023	F	27-Jan-2024	-	200000.00	20000.00	20000.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**

8	BANK OF BARODA				MUMB22923F	5.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	27-Jul-2023	F	10-Oct-2023	-	5.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
9	GREAVES COTTON LIMITED				MUMG07833A	5400.90	541.00	541.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	10-Aug-2023	F	29-Oct-2023	-	5400.90	541.00	541.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
10	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	603.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Aug-2023	F	28-Oct-2023	-	603.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
11	SHARDA CROPCHEM LIMITED				MUMS36859E	483.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	10-Aug-2023	U	06-Nov-2023	-	483.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
12	TATA CONSULTANCY SERVICES LIMITED				MUMT24925F	90.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	19-Oct-2023	F	17-Jan-2024	-	90.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
13	ENGINEERS INDIA LIMITED				RTKE03121G	1.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	15-Sep-2023	F	01-Nov-2023	-	1.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
14	MSV INTERNATIONAL INC				RTKM06116F	1320000.00	132000.00	132000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	01-Dec-2023	F	06-Feb-2024	-	184000.00	18400.00	18400.00
2	194JB	17-Nov-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
3	194JB	30-Sep-2023	F	05-Nov-2023	-	240000.00	24000.00	24000.00
4	194JB	31-Aug-2023	F	05-Nov-2023	-	80000.00	8000.00	8000.00
5	194JB	31-Jul-2023	F	05-Nov-2023	-	248000.00	24800.00	24800.00
6	194JB	30-Jun-2023	F	01-Oct-2023	-	144000.00	14400.00	14400.00
7	194JB	01-Jun-2023	F	01-Oct-2023	-	152000.00	15200.00	15200.00
8	194JB	01-May-2023	F	01-Oct-2023	-	152000.00	15200.00	15200.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid / Credited**
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Deductor**		**PAN of Deductor**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*** **
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	**Acknowledgement Number**	**Name of Buyer**	**PAN of Buyer**	**Transaction Date**	**Total Transaction Amount**

Data updated till 19-Mar-2024

TDS Centralized Processing Cell | TRACES
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Annual Tax Statement

Permanent Account Number (PAN)	ALPPK6210N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	NAGESWARA RAO KADIYALA						
Address of Assessee	59-2-15, MEKAVARI STREET, JAGANNAICKPUR, KAKINADA, , ANDHRA PRADESH, 533002						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1170000.00	135000.00	135000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	130000.00	15000.00	15000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	130000.00	15000.00	15000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	130000.00	15000.00	15000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	130000.00	15000.00	15000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	130000.00	15000.00	15000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	130000.00	15000.00	15000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	130000.00	15000.00	15000.00
8	192	21-Jun-2023	F	03-Aug-2023	-	130000.00	15000.00	15000.00
9	192	16-May-2023	F	03-Aug-2023	-	130000.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 22-Feb-2024

TDS Centralized Processing Cell | TRACES
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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AXFPK4164M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MANOJ KUMAR						
Address of Assessee	50, CHILAR, CHILAR NANDGANJ, SAIDPUR, GHAZIPUR, UTTAR PRADESH, 233311						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	UNION BANK OF INDIA RO GHAZIPUR	ALDU01659A	38518.00	3852.00	3852.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	14-Dec-2023	F	23-Jan-2024	-	2750.00	275.00	275.00
2	194A	23-Sep-2023	F	29-Oct-2023	-	7971.00	797.00	797.00
3	194A	23-Sep-2023	F	29-Oct-2023	-	2851.00	285.00	285.00
4	194A	23-Sep-2023	F	29-Oct-2023	-	2229.00	223.00	223.00
5	194A	23-Sep-2023	F	29-Oct-2023	-	6449.00	645.00	645.00
6	194A	23-Sep-2023	F	29-Oct-2023	-	4976.00	498.00	498.00
7	194A	23-Sep-2023	F	29-Oct-2023	-	5792.00	579.00	579.00
8	194A	14-Sep-2023	F	29-Oct-2023	-	2750.00	275.00	275.00
9	194A	14-Jun-2023	F	28-Sep-2023	-	2750.00	275.00	275.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	JAIMAN CONSTRUCTION AND CONSULTANTS LLP	JPRJ08831E	0.00	0.00	0.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	30-Sep-2023	F	05-Nov-2023	-	55200.00	5520.00	5520.00
2	194JB	30-Sep-2023	F	05-Nov-2023	-	0.00	0.00	0.00
3	194JB	30-Sep-2023	F	05-Nov-2023	B	-55200.00	-5520.00	-5520.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MSV INTERNATIONAL INC	RTKM06116F	775200.00	77520.00	77520.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	120000.00	12000.00	12000.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	55200.00	5520.00	5520.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
5	194JB	30-Sep-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
6	194JB	30-Sep-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00
7	194JB	30-Sep-2023	F	05-Nov-2023	-	120000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited

Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AHMPC2774Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	CHADA VIJAYA BHASKAR REDDY						
Address of Assessee	VILLAGE BUDDAYAPALLI, HOUSE NO. 2/868 CUDDAPAH, PRODDATUR, CUDDAPAH, ANDHRA PRADESH, 516360						

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(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1453064.00	270000.00	270000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	165000.00	30000.00	30000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	165000.00	30000.00	30000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	165000.00	30000.00	30000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	165000.00	30000.00	30000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	133064.00	30000.00	30000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	165000.00	30000.00	30000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	165000.00	30000.00	30000.00
8	192	30-Jun-2023	F	30-Sep-2023	-	165000.00	30000.00	30000.00
9	192	02-Jun-2023	F	03-Aug-2023	-	165000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 21-Feb-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AGUPK2755Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SATYENDRA KUMAR						
Address of Assessee	BIRPUR, SUPAUL, BIHAR, 854340						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	900000.00	45000.00	45000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	100000.00	5000.00	5000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	5000.00	5000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	100000.00	5000.00	5000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	5000.00	5000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	5000.00	5000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	100000.00	5000.00	5000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	100000.00	5000.00	5000.00
8	192	29-Jun-2023	F	03-Aug-2023	-	100000.00	5000.00	5000.00
9	192	12-Jun-2023	F	03-Aug-2023	-	100000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	ICICI BANK LIMITED				MUMI15731C	399999.76	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CQ	15-May-2023	F	21-Sep-2023	-	399999.76	0.00	0.00

Data updated till 21-Feb-2024

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Permanent Account Number (PAN)	BITPK0641R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	VARA PRASAD KOTTISA						
Address of Assessee	LIG 1/126, RHB COLONY, 3RD BUS STOP, P M PALEM, , ANDHRA PRADESH, 530041						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	OFFICE OF THE REGIONAL PROVIDENT FUND COMMISSIONER SOUTH DELHI				DELO02521B	54993.00	5499.00	5499.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192A	31-Aug-2023	F	04-Nov-2023	-	54993.00	5499.00	5499.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	ICICI BANK LIMITED				MUMI04813E	11764.00	4744.00	4744.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	02-Aug-2023	F	09-Nov-2023	-	3861.00	3861.00	3861.00
2	194A	02-Aug-2023	F	09-Nov-2023	-	2941.00	294.00	294.00
3	194A	02-Aug-2023	F	09-Nov-2023	-	2941.00	295.00	295.00
4	194A	02-Aug-2023	F	09-Nov-2023	-	2021.00	294.00	294.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	960000.00	80000.00	80000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	30-Nov-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
2	192	01-Nov-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
3	192	30-Sep-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
4	192	31-Aug-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
5	192	31-Jul-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
6	192	30-Jun-2023	F	30-Sep-2023	-	120000.00	10000.00	10000.00
7	192	21-Jun-2023	F	03-Aug-2023	-	120000.00	10000.00	10000.00
8	192	16-May-2023	F	03-Aug-2023	-	120000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BANK OF BARODA			MUMB21345C	111899.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	09-Oct-2023	04-Feb-2024	-	16.00	0.00	0.00
2	194A	25-Sep-2023	30-Oct-2023	-	55761.00	0.00	0.00
3	194A	25-Sep-2023	30-Oct-2023	-	361.00	0.00	0.00
4	194A	25-Sep-2023	30-Oct-2023	-	55761.00	0.00	0.00
Sr. No.	**Name of Deductor**			**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	ICICI BANK LIMITED			MUMI04813E	82718.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	02-Dec-2023	01-Feb-2024	-	2941.00	0.00	0.00
2	194A	02-Dec-2023	01-Feb-2024	-	2941.00	0.00	0.00
3	194A	02-Dec-2023	01-Feb-2024	-	2941.00	0.00	0.00
4	194A	02-Dec-2023	01-Feb-2024	-	2941.00	0.00	0.00
5	194A	02-Nov-2023	01-Feb-2024	-	2941.00	0.00	0.00
6	194A	02-Nov-2023	01-Feb-2024	-	2941.00	0.00	0.00
7	194A	02-Nov-2023	01-Feb-2024	-	2941.00	0.00	0.00
8	194A	02-Nov-2023	01-Feb-2024	-	2941.00	0.00	0.00

Data updated till 21-Feb-2024

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Annual Tax Statement

Permanent Account Number (PAN)	AOEPM9859H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAVI KUMAR MISHRA						
Address of Assessee	MAKHAN JHA, SHAMBHAVI, HARIHAR SINGH ROAD, MORABADI, RANCHI, JHARKHAND, 834008						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1080000.00	90000.00	90000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	120000.00	10000.00	10000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	120000.00	10000.00	10000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	120000.00	10000.00	10000.00
8	192	28-Jun-2023	F	03-Aug-2023	-	120000.00	10000.00	10000.00
9	192	23-May-2023	F	03-Aug-2023	-	120000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 22-Feb-2024

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Permanent Account Number (PAN)	AMRPK8343H	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BRAJESH KUMAR						
Address of Assessee	FLAT 201, SONA APPT, ROAD NO 3 SINGH MOORE, KALYANPUR HATIA, RANCHI, JHARKHAND, 100000						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	RAMKRISHNA FORGINGS LIMITED				CALR02277C	2.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	08-Nov-2023	F	07-Feb-2024	-	2.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1530000.00	243000.00	243000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	170000.00	27000.00	27000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	170000.00	27000.00	27000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	170000.00	27000.00	27000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	170000.00	27000.00	27000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	170000.00	27000.00	27000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	170000.00	27000.00	27000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	170000.00	27000.00	27000.00
8	192	30-Jun-2023	F	30-Sep-2023	-	170000.00	27000.00	27000.00
9	192	29-May-2023	F	03-Aug-2023	-	170000.00	27000.00	27000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Data updated till 20-Mar-2024

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Annual Tax Statement

Permanent Account Number (PAN)	AIMPM3067D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	CHANDI PRASAD MOHANTY						
Address of Assessee	TELDIA, SOMPUR, CUTTACK, ODISHA, 753002						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	990000.00	99000.00	99000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	110000.00	11000.00	11000.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	110000.00	11000.00	11000.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	110000.00	11000.00	11000.00
4	194JB	20-Oct-2023	F	06-Feb-2024	-	110000.00	11000.00	11000.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	110000.00	11000.00	11000.00
6	194JB	31-Aug-2023	F	05-Nov-2023	-	110000.00	11000.00	11000.00
7	194JB	31-Jul-2023	F	05-Nov-2023	-	110000.00	11000.00	11000.00
8	194JB	30-Jun-2023	F	01-Oct-2023	-	110000.00	11000.00	11000.00
9	194JB	29-May-2023	F	01-Oct-2023	-	110000.00	11000.00	11000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 21-Feb-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ATBPD1793P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJOG BRIJALAL DONGARE						
Address of Assessee	463 ITE 1062 KUDWA, KUDWA, GONDIA, GONDIA, MAHARASHTRA, 441601						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1091475.00	90000.00	90000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	121275.00	10000.00	10000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	121275.00	10000.00	10000.00
3	192	01-Nov-2023	F	05-Feb-2024	-	121275.00	10000.00	10000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	121275.00	10000.00	10000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	121275.00	10000.00	10000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	121275.00	10000.00	10000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	121275.00	10000.00	10000.00
8	192	21-Jun-2023	F	03-Aug-2023	-	121275.00	10000.00	10000.00
9	192	16-May-2023	F	03-Aug-2023	-	121275.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 21-Feb-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ASVPK2221N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJAY KUMAR						
Address of Assessee	NARAYAN SMIRTY MANDIR, CASTAIRS TOWN DEOGHAR, NEAR PURANDAHA POOL DEOGH, , JHARKHAND, 814112						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1201850.00	120185.00	120185.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	136500.00	13650.00	13650.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	122850.00	12285.00	12285.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	136500.00	13650.00	13650.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	136500.00	13650.00	13650.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	136500.00	13650.00	13650.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	136500.00	13650.00	13650.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	136500.00	13650.00	13650.00
8	194JB	06-Jun-2023	F	01-Oct-2023	-	130000.00	13000.00	13000.00
9	194JB	08-May-2023	F	01-Oct-2023	-	130000.00	13000.00	13000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 21-Feb-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AFIPV8613B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJAY KUMAR VERMA						
Address of Assessee	290-A, SHYAM NAGAR NX-A, MR 10 SQUARE SUKHLIYA, INDORE, MADHYA PRADESH, 999999						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	828000.00	63000.00	63000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	92000.00	7000.00	7000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	92000.00	7000.00	7000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	92000.00	7000.00	7000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	92000.00	7000.00	7000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	92000.00	7000.00	7000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	92000.00	7000.00	7000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	92000.00	7000.00	7000.00
8	192	30-Jun-2023	F	03-Nov-2023	-	92000.00	7000.00	7000.00
9	192	02-Jun-2023	F	03-Aug-2023	-	92000.00	7000.00	7000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 19-Feb-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ALDPG9434C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KADLEBALUMATHA GURUSWAMY						
Address of Assessee	1780/41, 7TH CROSS, VINAYAKA EXTENSION, VIDYANAGARA, , KARNATAKA, 577004						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1670936.00	297000.00	297000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	187000.00	33000.00	33000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	187000.00	33000.00	33000.00
3	192	01-Nov-2023	F	05-Feb-2024	-	187000.00	33000.00	33000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	187000.00	33000.00	33000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	187000.00	33000.00	33000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	187000.00	33000.00	33000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	187000.00	33000.00	33000.00
8	192	28-Jun-2023	F	03-Aug-2023	-	174936.00	33000.00	33000.00
9	192	23-May-2023	F	03-Aug-2023	-	187000.00	33000.00	33000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 20-Feb-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AHYPR0627D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAJKUMAR						
Address of Assessee	37/6A, VENKATACHALEM ST, AMMAPET, SALEM, TAMIL NADU, 636003						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	941614.00	99000.00	99000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	105000.00	11000.00	11000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	105000.00	11000.00	11000.00
3	192	01-Nov-2023	F	05-Feb-2024	-	105000.00	11000.00	11000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	105000.00	11000.00	11000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	105000.00	11000.00	11000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	105000.00	11000.00	11000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	105000.00	11000.00	11000.00
8	192	28-Jun-2023	F	03-Aug-2023	-	101614.00	11000.00	11000.00
9	192	23-May-2023	F	03-Aug-2023	-	105000.00	11000.00	11000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 19-Feb-2024

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Annual Tax Statement

Permanent Account Number (PAN)	ANVPM0199C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SAILESH KUMAR VENKATA MAMIDI						
Address of Assessee	75-1-8/8 S1, RATNA SAI APARTMENTS, GOLI RAMARAO STREET, PRAKASH NAGAR, , ANDHRA PRADESH, 533103						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	90.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Aug-2023	F	28-Oct-2023	-	90.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	937125.00	93713.00	93713.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	110250.00	11025.00	11025.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	110250.00	11025.00	11025.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	110250.00	11025.00	11025.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	110250.00	11025.00	11025.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	110250.00	11025.00	11025.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	110250.00	11025.00	11025.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	55125.00	5513.00	5513.00
8	194JB	28-Jun-2023	F	01-Oct-2023	-	110250.00	11025.00	11025.00
9	194JB	23-May-2023	F	01-Oct-2023	-	110250.00	11025.00	11025.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BONPS3023P	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	GAJENDRA KUMAR SINGH						
Address of Assessee	C/O RAMA SHANKAR SINGH, DAHIYAWAN TOLA NORTH OF R, Y LINE DAHIYAWAN TOLA CHA, SARAN, BIHAR, 841301						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1116936.00	108000.00	108000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	116936.00	12000.00	12000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	125000.00	12000.00	12000.00
3	192	01-Nov-2023	F	05-Feb-2024	-	125000.00	12000.00	12000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	125000.00	12000.00	12000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	125000.00	12000.00	12000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	125000.00	12000.00	12000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	125000.00	12000.00	12000.00
8	192	30-Jun-2023	F	30-Sep-2023	-	125000.00	12000.00	12000.00
9	192	30-Jun-2023	F	30-Sep-2023	-	125000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 1-Mar-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AUBPD7170M	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PYARIMOHAN DAS						
Address of Assessee	S 3/226, NILADRIVIHAR, SAILESHREVIHAR, BHUBANESWAR, KHURDA, ODISHA, 751021						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	593871.00	59387.00	59387.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	33871.00	3387.00	3387.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	70000.00	7000.00	7000.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	70000.00	7000.00	7000.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	70000.00	7000.00	7000.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	70000.00	7000.00	7000.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	70000.00	7000.00	7000.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	70000.00	7000.00	7000.00
8	194JB	12-Jun-2023	F	01-Oct-2023	-	70000.00	7000.00	7000.00
9	194JB	15-May-2023	F	01-Oct-2023	-	70000.00	7000.00	7000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 29-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	DDCPK3557E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAKESH KUMAR KHATUA						
Address of Assessee	JALAKELI, PAIKA BARABATI, NARASINGHPUR, KANPUR, CUTTACK, ODISHA, 754032						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	721129.00	72113.00	72113.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	41129.00	4113.00	4113.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	85000.00	8500.00	8500.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	85000.00	8500.00	8500.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	85000.00	8500.00	8500.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	85000.00	8500.00	8500.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	85000.00	8500.00	8500.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	85000.00	8500.00	8500.00
8	194JB	12-Jun-2023	F	01-Oct-2023	-	85000.00	8500.00	8500.00
9	194JB	15-May-2023	F	01-Oct-2023	-	85000.00	8500.00	8500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 29-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AJKPJ2250Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	JAGADISH CHANDRA JENA						
Address of Assessee	PURUSOTTAMPUR, HAREKRISHNAPUR, ITAMATI, NAYAGARH, ODISHA, 752087						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	805968.00	80597.00	80597.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	45968.00	4597.00	4597.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	95000.00	9500.00	9500.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	95000.00	9500.00	9500.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	95000.00	9500.00	9500.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	95000.00	9500.00	9500.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	95000.00	9500.00	9500.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	95000.00	9500.00	9500.00
8	194JB	12-Jun-2023	F	01-Oct-2023	-	95000.00	9500.00	9500.00
9	194JB	15-May-2023	F	01-Oct-2023	-	95000.00	9500.00	9500.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 20-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AWMPG4872A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	PERUMAL GUNASEKARAN						
Address of Assessee	132/1A, NETHAJI ROAD, MARAPALAM, ERODE, TAMIL NADU, 638001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SGS INDIA PRIVATE LIMITED				MUMS05394E	26400.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-May-2023	F	25-Jul-2023	-	26400.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1080000.00	145000.00	145000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	120000.00	17000.00	17000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	120000.00	17000.00	17000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	120000.00	17000.00	17000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	120000.00	17000.00	17000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	120000.00	17000.00	17000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	120000.00	17000.00	17000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	120000.00	17000.00	17000.00
8	192	26-Jun-2023	F	03-Aug-2023	-	120000.00	13000.00	13000.00
9	192	23-May-2023	F	03-Aug-2023	-	120000.00	13000.00	13000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Data updated till 23-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BXAPS1147N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ANJANI KUMAR SINGH						
Address of Assessee	BHUDOUL CAMP, NAWADA, NEAR JEEVAN DEEP PUBLIC S, , BIHAR, 805110						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	POWER GRID CORPORATION OF INDIA LIMITED				DELP32841E	23.75	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Aug-2023	F	15-Oct-2023	-	23.75	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	1170000.00	135000.00	135000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	130000.00	15000.00	15000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	130000.00	15000.00	15000.00
3	192	01-Nov-2023	F	05-Feb-2024	-	130000.00	15000.00	15000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	130000.00	15000.00	15000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	130000.00	15000.00	15000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	130000.00	15000.00	15000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	130000.00	15000.00	15000.00
8	192	30-Jun-2023	F	30-Sep-2023	-	130000.00	15000.00	15000.00
9	192	30-Jun-2023	F	30-Sep-2023	-	130000.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Data updated till 20-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AKAPY0038N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHESH NATH YADAV						
Address of Assessee	27, RANAUPUR, CHANDI BAYA NAGRA, BELTHARA ROAD, BALLIA, UTTAR PRADESH, 221711						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	861129.00	72000.00	72000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	101129.00	8000.00	8000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	95000.00	8000.00	8000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	95000.00	8000.00	8000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	95000.00	8000.00	8000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	95000.00	8000.00	8000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	95000.00	8000.00	8000.00
7	192	30-Jun-2023	F	30-Sep-2023	-	95000.00	8000.00	8000.00
8	192	28-Jun-2023	F	03-Aug-2023	-	95000.00	8000.00	8000.00
9	192	23-May-2023	F	03-Aug-2023	-	95000.00	8000.00	8000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 22-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ARYPK4245N	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MOHAMMED REHMAN KHAN						
Address of Assessee	10-3-910 PLOT 11, RAJESHWAR TOWER FLATNO, 102 EAST MAREDIPALLI ADDA, GUTTA MAREDPALLY MUSHEERA, BAD HYDERABAD, TELANGANA, 500026						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	MSV INTERNATIONAL INC				RTKM06116F	700282.00	57028.00	57028.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	140000.00	1000.00	1000.00
2	194JB	31-Jul-2023	F	05-Nov-2023	-	66532.00	6653.00	6653.00
3	194JB	30-Jun-2023	F	01-Oct-2023	-	137500.00	13750.00	13750.00
4	194JB	28-Jun-2023	F	01-Oct-2023	-	87500.00	8750.00	8750.00
5	194JB	28-Jun-2023	F	01-Oct-2023	-	137500.00	13750.00	13750.00
6	194JB	24-May-2023	F	01-Oct-2023	-	131250.00	13125.00	13125.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 23-Feb-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AHBPB5646B	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	GOVINDAIAH RAVIKUMAR BADAKANAHALLI						
Address of Assessee	NANDI NILAYA, 1ST CROSS, BEHIND M.G. STADIUM, TUMKUR, TUMKUR, KARNATAKA, 572102						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1854000.00	185400.00	185400.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	198000.00	19800.00	19800.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	198000.00	19800.00	19800.00
3	194JB	16-Nov-2023	F	06-Feb-2024	-	126000.00	12600.00	12600.00
4	194JB	31-Oct-2023	F	06-Feb-2024	-	198000.00	19800.00	19800.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	189000.00	18900.00	18900.00
6	194JB	31-Aug-2023	F	05-Nov-2023	-	189000.00	18900.00	18900.00
7	194JB	31-Jul-2023	F	05-Nov-2023	-	189000.00	18900.00	18900.00
8	194JB	30-Jun-2023	F	01-Oct-2023	-	189000.00	18900.00	18900.00
9	194JB	08-Jun-2023	F	01-Oct-2023	-	189000.00	18900.00	18900.00
10	194JB	06-May-2023	F	01-Oct-2023	-	189000.00	18900.00	18900.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	ICICI BANK LIMITED				MUMI15731C	455797.55	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

Data updated till 23-Feb-2024

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BBBPS4180E	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SHYAM KRISHNA SRIVASTAVA						
Address of Assessee	5/1107, NAGESHWAR NANDA, VIRAM KHAND, GOMTI NAGAR, LUCKNOW, UTTAR PRADESH, 226010						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ADITYA BIRLA SUN LIFE MUTUAL FUND				MUMB13135D	2358.03	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194K	20-Oct-2023	F	08-Feb-2024	-	2358.03	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	LIFE INSURANCE CORPORATION OF INDIA				MUML13465E	144.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	30-Aug-2023	F	28-Oct-2023	-	144.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	1265000.00	165000.00	165000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	150000.00	20000.00	20000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	150000.00	20000.00	20000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	150000.00	20000.00	20000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	150000.00	20000.00	20000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	150000.00	20000.00	20000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	150000.00	20000.00	20000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	150000.00	20000.00	20000.00
8	192	29-Jun-2023	F	03-Aug-2023	-	150000.00	20000.00	20000.00
9	192	03-Jun-2023	F	03-Aug-2023	-	65000.00	5000.00	5000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***

Data updated till 24-Feb-2024

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AOOPJ2861A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAMESH DADASO JADHAV						
Address of Assessee	SHAM SOCIETY, KUPWAD, MIRAJ, SANGLI, MAHARASHTRA, 416425						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	A B INFRABUILD LIMITED				MUMA39117B	160000.00	8400.00	8400.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-May-2023	F	07-Aug-2023	-	80000.00	4200.00	4200.00
2	192	30-Apr-2023	F	07-Aug-2023	-	80000.00	4200.00	4200.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	854924.00	70000.00	70000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	130000.00	10000.00	10000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	130000.00	10000.00	10000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	130000.00	10000.00	10000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	130000.00	10000.00	10000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	130000.00	10000.00	10000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	92258.00	10000.00	10000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	112666.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 24-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BUWPS2867Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AKHILENDRA PRATAP SINGH						
Address of Assessee	HOUSE OF VKSINGH, LUCKNOW ROAD, BANJARI MOUR, BAHRAICH, UTTAR PRADESH, 271801						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	877097.00	90000.00	90000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	93334.00	10000.00	10000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	100000.00	10000.00	10000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	100000.00	10000.00	10000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	96666.00	10000.00	10000.00
8	192	27-Jun-2023	F	03-Aug-2023	-	87097.00	10000.00	10000.00
9	192	06-Jun-2023	F	03-Aug-2023	-	100000.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 21-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ADCPT0583C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MOHAMMAD TAUSEEF						
Address of Assessee	33/3, CY CHINTAMANI ROAD, GEORGE TOWN, ALLAHABAD, UTTAR PRADESH, 211002						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	UNION BANK OF INDIA RO ALLAHABAD				ALDU01658G	108.00	34.00	34.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	195	05-Oct-2023	F	21-Jan-2024	-	37.00	11.00	11.00
2	195	04-Jul-2023	F	29-Oct-2023	-	36.00	12.00	12.00
3	195	05-Apr-2023	F	28-Sep-2023	-	35.00	11.00	11.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	MSV INTERNATIONAL INC				RTKM06116F	548386.00	40000.00	40000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	100000.00	8000.00	8000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	8000.00	8000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	100000.00	8000.00	8000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	8000.00	8000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	7000.00	7000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	48386.00	1000.00	1000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

Data updated till 20-Feb-2024

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ANEPS5092D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	GIRJA SHANKAR SHARMA						
Address of Assessee	L-8, SIDDARTH ENCLVE MARELA, SHANKRI, RAJ HOMES, BHOPAL, MADHYA PRADESH, 462022						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1001614.00	90000.00	90000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	112500.00	10000.00	10000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	112500.00	10000.00	10000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	112500.00	10000.00	10000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	112500.00	10000.00	10000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	101614.00	10000.00	10000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	112500.00	10000.00	10000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	112500.00	10000.00	10000.00
8	192	29-Jun-2023	F	03-Aug-2023	-	112500.00	10000.00	10000.00
9	192	24-May-2023	F	03-Aug-2023	-	112500.00	10000.00	10000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
7	L&T TECHNOLOGY SERVICES LIMITED				MUML08914D	85.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	13-Nov-2023	F	27-Jan-2024	-	85.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
8	MSV INTERNATIONAL INC				RTKM06116F	1126799.00	135000.00	135000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	127500.00	15000.00	15000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	127500.00	15000.00	15000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	127500.00	15000.00	15000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	127500.00	15000.00	15000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	127500.00	15000.00	15000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	111048.00	15000.00	15000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	123251.00	15000.00	15000.00
8	192	29-Jun-2023	F	03-Aug-2023	-	127500.00	15000.00	15000.00
9	192	24-May-2023	F	03-Aug-2023	-	127500.00	15000.00	15000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	L&T TECHNOLOGY SERVICES LIMITED			MUML08914D	150.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	25-Jul-2023	01-Nov-2023	-	150.00	0.00	0.00

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

Data updated till 22-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AHSPG6798C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAJAN GOVINDAN						
Address of Assessee	2ND FLOOR KADRI MARKET CO, NR KANARA CLUB, MALLIKATTA, MANGALORE, KARNATAKA, 575002						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED				HYDM05377B	22581.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	15-Oct-2023	F	20-Jan-2024	-	22581.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	STATE BANK OF INDIA				MUMS86170A	601.00	61.00	61.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	11-May-2023	F	30-Sep-2023	-	601.00	61.00	61.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	MSV INTERNATIONAL INC				RTKM06116F	1638000.00	180000.00	180000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	195000.00	19500.00	19500.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	195000.00	19500.00	19500.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	195000.00	19500.00	19500.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	195000.00	19500.00	19500.00
5	194JB	31-Aug-2023	F	05-Nov-2023	-	195000.00	19500.00	19500.00
6	194JB	31-Jul-2023	F	05-Nov-2023	-	195000.00	19500.00	19500.00
7	192	30-Jun-2023	F	03-Nov-2023	-	195000.00	30000.00	30000.00
8	192	23-Jun-2023	F	03-Aug-2023	-	195000.00	30000.00	30000.00
9	192	24-May-2023	F	03-Aug-2023	-	78000.00	3000.00	3000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**				**Status of Booking***

Data updated till 26-Feb-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AREPS2076F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAM PRAMOD SINGH						
Address of Assessee	FLAT NO. 1/4, NEELGIRI APPARTMENT, NEW BARDWARI SAKCHI, NEAR CLASSIC APPARTMENT, JAMSHEDPUR, JHARKHAND, 831001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MSV INTERNATIONAL INC				RTKM06116F	1125000.00	180000.00	180000.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	192	31-Dec-2023	F	05-Feb-2024	-	100000.00	12000.00	12000.00
2	192	30-Nov-2023	F	05-Feb-2024	-	100000.00	12000.00	12000.00
3	192	31-Oct-2023	F	05-Feb-2024	-	100000.00	12000.00	12000.00
4	192	30-Sep-2023	F	06-Nov-2023	-	100000.00	12000.00	12000.00
5	192	31-Aug-2023	F	06-Nov-2023	-	100000.00	12000.00	12000.00
6	192	31-Jul-2023	F	06-Nov-2023	-	100000.00	30000.00	30000.00
7	192	30-Jun-2023	F	03-Nov-2023	-	175000.00	30000.00	30000.00
8	192	27-Jun-2023	F	03-Aug-2023	-	175000.00	30000.00	30000.00
9	192	06-Jun-2023	F	03-Aug-2023	-	175000.00	30000.00	30000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**

No Transactions Present

Data updated till 13-Mar-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

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Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AGXPG4777F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RAKESH KUMAR GARG						
Address of Assessee	PW 5, DILKUSHA COLONY, LUCKNOW, UTTAR PRADESH, 226001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CHIEF TREASURY OFFICE	MRTC00250F	1053498.00	50000.00	50000.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Dec-2023	F	27-Jan-2024	-	105999.00	5000.00	5000.00
2	192	30-Nov-2023	F	21-Jan-2024	-	118983.00	5000.00	5000.00
3	192	31-Oct-2023	F	21-Jan-2024	-	102753.00	5000.00	5000.00
4	192	30-Sep-2023	F	12-Oct-2023	-	205506.00	10000.00	10000.00
5	192	31-Jul-2023	F	12-Oct-2023	-	102753.00	5000.00	5000.00
6	192	30-Jun-2023	F	06-Aug-2023	-	102753.00	5000.00	5000.00
7	192	31-May-2023	F	06-Aug-2023	-	199014.00	10000.00	10000.00
8	192	30-Apr-2023	F	06-Aug-2023	-	115737.00	5000.00	5000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	UNION BANK OF INDIA RO MEERUT	MRTU02843B	58691.00	5869.00	5869.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	30-Dec-2023	F	23-Jan-2024	-	96.00	9.00	9.00
2	194A	30-Dec-2023	F	23-Jan-2024	-	180.00	18.00	18.00
3	194A	30-Dec-2023	F	23-Jan-2024	-	306.00	31.00	31.00
4	194A	30-Dec-2023	F	23-Jan-2024	-	309.00	31.00	31.00
5	194A	30-Dec-2023	F	23-Jan-2024	-	106.00	11.00	11.00
6	194A	14-Dec-2023	F	23-Jan-2024	-	4.00	0.00	0.00
7	194A	03-Dec-2023	F	23-Jan-2024	-	73.00	7.00	7.00
8	194A	29-Nov-2023	F	23-Jan-2024	-	170.00	17.00	17.00
9	194A	24-Nov-2023	F	23-Jan-2024	-	8.00	1.00	1.00
10	194A	21-Nov-2023	F	23-Jan-2024	-	935.00	94.00	94.00
11	194A	11-Nov-2023	F	23-Jan-2024	-	46.00	4.00	4.00
12	194A	09-Nov-2023	F	23-Jan-2024	-	98.00	10.00	10.00
13	194A	01-Nov-2023	F	23-Jan-2024	-	404.00	40.00	40.00
14	194A	01-Nov-2023	F	23-Jan-2024	-	552.00	55.00	55.00
15	194A	01-Nov-2023	F	23-Jan-2024	-	199.00	20.00	20.00
16	194A	31-Oct-2023	F	23-Jan-2024	-	274.00	28.00	28.00
17	194A	31-Oct-2023	F	23-Jan-2024	-	673.00	67.00	67.00
18	194A	31-Oct-2023	F	23-Jan-2024	-	221.00	22.00	22.00
19	194A	17-Oct-2023	F	23-Jan-2024	-	23.00	3.00	3.00
20	194A	13-Oct-2023	F	23-Jan-2024	-	19.00	1.00	1.00
21	194A	13-Oct-2023	F	23-Jan-2024	-	10.00	1.00	1.00
22	194A	10-Oct-2023	F	23-Jan-2024	-	69.00	7.00	7.00
23	194A	30-Sep-2023	F	28-Oct-2023	-	8.00	1.00	1.00
24	194A	29-Sep-2023	F	28-Oct-2023	-	3.00	0.00	0.00
25	194A	23-Sep-2023	F	28-Oct-2023	-	24302.00	2430.00	2430.00
26	194A	23-Sep-2023	F	28-Oct-2023	-	1198.00	120.00	120.00
27	194A	15-Sep-2023	F	28-Oct-2023	-	12.00	2.00	2.00
28	194A	14-Sep-2023	F	28-Oct-2023	-	35.00	3.00	3.00
29	194A	11-Sep-2023	F	28-Oct-2023	-	81.00	8.00	8.00
30	194A	17-Aug-2023	F	28-Oct-2023	-	147.00	15.00	15.00
31	194A	17-Aug-2023	F	28-Oct-2023	-	19.00	2.00	2.00
32	194A	15-Aug-2023	F	28-Oct-2023	-	61.00	6.00	6.00

33	194A	15-Aug-2023	F	28-Oct-2023	-	134.00	13.00	13.00
34	194A	15-Aug-2023	F	28-Oct-2023	-	547.00	55.00	55.00
35	194A	03-Aug-2023	F	28-Oct-2023	-	37.00	4.00	4.00
36	194A	01-Aug-2023	F	28-Oct-2023	-	2380.00	238.00	238.00
37	194A	22-Jul-2023	F	28-Oct-2023	-	2414.00	241.00	241.00
38	194A	19-Jul-2023	F	28-Oct-2023	-	254.00	26.00	26.00
39	194A	12-Jul-2023	F	28-Oct-2023	-	146.00	14.00	14.00
40	194A	09-Jul-2023	F	28-Oct-2023	-	38.00	4.00	4.00
41	194A	04-Jul-2023	F	28-Oct-2023	-	10.00	1.00	1.00
42	194A	03-Jul-2023	F	28-Oct-2023	-	40.00	4.00	4.00
43	194A	01-Jul-2023	F	28-Oct-2023	-	146.00	15.00	15.00
44	194A	14-Jun-2023	F	28-Sep-2023	-	135.00	12.00	12.00
45	194A	14-Jun-2023	F	28-Sep-2023	-	5.00	2.00	2.00
46	194A	14-Jun-2023	F	28-Sep-2023	-	661.00	66.00	66.00
47	194A	14-Jun-2023	F	28-Sep-2023	-	35.00	3.00	3.00
48	194A	14-Jun-2023	F	28-Sep-2023	-	137.00	13.00	13.00
49	194A	14-Jun-2023	F	28-Sep-2023	-	422.00	42.00	42.00
50	194A	14-Jun-2023	F	28-Sep-2023	-	240.00	24.00	24.00
51	194A	14-Jun-2023	F	28-Sep-2023	-	471.00	48.00	48.00
52	194A	14-Jun-2023	F	28-Sep-2023	-	860.00	86.00	86.00
53	194A	09-Jun-2023	F	28-Sep-2023	-	1371.00	137.00	137.00
54	194A	09-Jun-2023	F	28-Sep-2023	-	359.00	36.00	36.00
55	194A	09-Jun-2023	F	28-Sep-2023	-	44.00	4.00	4.00
56	194A	09-Jun-2023	F	28-Sep-2023	-	107.00	11.00	11.00
57	194A	09-Jun-2023	F	28-Sep-2023	-	161.00	16.00	16.00
58	194A	09-Jun-2023	F	28-Sep-2023	-	41.00	4.00	4.00
59	194A	07-Jun-2023	F	28-Sep-2023	-	10.00	1.00	1.00
60	194A	06-Jun-2023	F	28-Sep-2023	-	46.00	5.00	5.00
61	194A	01-Jun-2023	F	28-Sep-2023	-	1700.00	170.00	170.00
62	194A	31-May-2023	F	28-Sep-2023	-	19.00	2.00	2.00
63	194A	26-May-2023	F	28-Sep-2023	-	27.00	3.00	3.00
64	194A	23-May-2023	F	28-Sep-2023	-	69.00	7.00	7.00
65	194A	19-May-2023	F	28-Sep-2023	-	170.00	17.00	17.00
66	194A	16-May-2023	F	28-Sep-2023	-	1828.00	182.00	182.00
67	194A	12-May-2023	F	28-Sep-2023	-	550.00	55.00	55.00
68	194A	01-May-2023	F	28-Sep-2023	-	2380.00	238.00	238.00
69	194A	01-May-2023	F	28-Sep-2023	-	170.00	17.00	17.00
70	194A	22-Apr-2023	F	28-Sep-2023	-	2706.00	271.00	271.00
71	194A	19-Apr-2023	F	28-Sep-2023	-	4080.00	408.00	408.00
72	194A	12-Apr-2023	F	28-Sep-2023	-	825.00	82.00	82.00
73	194A	12-Apr-2023	F	28-Sep-2023	-	147.00	15.00	15.00
74	194A	04-Apr-2023	F	28-Sep-2023	-	133.00	13.00	13.00
75	194A	04-Apr-2023	F	28-Sep-2023	-	319.00	32.00	32.00
76	194A	02-Apr-2023	F	28-Sep-2023	-	1530.00	153.00	153.00
77	194A	01-Apr-2023	F	28-Sep-2023	-	146.00	15.00	15.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	DSPS TECH PLATFORM PRIVATE LIMITED	MUMD30333C	110.00	33.00	33.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194BA	12-Aug-2023	F	05-Nov-2023	-	110.00	33.00	33.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	ICICI BANK LIMITED	MUMI04813E	82746.00	8275.00	8275.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	12-Dec-2023	F	01-Feb-2024	-	20792.00	2079.00	2079.00
2	194A	11-Dec-2023	F	01-Feb-2024	-	20708.00	6196.00	6196.00
3	194A	10-Dec-2023	F	01-Feb-2024	-	41246.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	MSV INTERNATIONAL INC	RTKM06116F	2274000.00	225400.00	225400.00

Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Dec-2023	F	06-Feb-2024	-	234000.00	23400.00	23400.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	272000.00	27200.00	27200.00
3	194JB	31-Oct-2023	F	06-Feb-2024	-	260000.00	26000.00	26000.00
4	194JB	30-Sep-2023	F	05-Nov-2023	-	247000.00	24700.00	24700.00
5	194J	31-Aug-2023	F	05-Nov-2023	-	247000.00	22700.00	22700.00

6	194J	31-Jul-2023	F	05-Nov-2023	-	221000.00	22100.00	22100.00
7	194JB	30-Jun-2023	F	01-Oct-2023	-	286000.00	28600.00	28600.00
8	194JB	12-Jun-2023	F	01-Oct-2023	-	273000.00	27300.00	27300.00
9	194JB	10-May-2023	F	01-Oct-2023	-	234000.00	23400.00	23400.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

Data updated till 18-Mar-2024

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ALLPP5219L	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	CHANDRA PAL PANDEY						
Address of Assessee	C-1/404 OFF BANNERGHATTA, ROAD L AND T SOUTH CITY, AREKERE MICO LAYOUT, BANGALORE SOUTH, BANGALORE, KARNATAKA, 560076						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SOUTH INDIAN BANK LTD REGD.OFFICE TRICHUR				CHNS00492C	0.30	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	26-Sep-2023	F	04-Nov-2023	-	0.30	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	HDFC BANK LIMITED				MUMH03189E	4042.50	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	193	01-Jul-2023	F	18-Oct-2023	-	4042.50	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	BHARAT PETROLEUM CORPORATION LIMITED				PNEB16470G	336.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194	12-Dec-2023	F	06-Feb-2024	-	336.00	0.00	0.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
4	MSV INTERNATIONAL INC				RTKM06116F	1187277.00	118728.00	118728.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194JB	31-Dec-2023	F	06-Feb-2024	-	210484.00	21048.00	21048.00
2	194JB	30-Nov-2023	F	06-Feb-2024	-	51000.00	5100.00	5100.00
3	194JB	30-Nov-2023	F	06-Feb-2024	-	125000.00	12500.00	12500.00
4	194JB	31-Oct-2023	F	06-Feb-2024	-	130645.00	13065.00	13065.00
5	194JB	03-Oct-2023	F	06-Feb-2024	-	31639.00	3164.00	3164.00
6	194JB	30-Sep-2023	F	05-Nov-2023	-	150000.00	15000.00	15000.00
7	194JB	31-Aug-2023	F	05-Nov-2023	-	150000.00	15000.00	15000.00
8	194JB	31-Jul-2023	F	05-Nov-2023	-	68509.00	6851.00	6851.00
9	194JB	31-Jul-2023	F	05-Nov-2023	-	150000.00	15000.00	15000.00
10	194JB	30-Jun-2023	F	01-Oct-2023	-	120000.00	12000.00	12000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

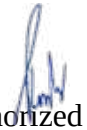
PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited***

(ii) DETAILS OF ALL IN HAND DPR PROJECTS OR DPR PROJECTS AWARDED BY NHAI FOR NH WORKS

Sr. No.	Project Description	Start Date	Schedule Completion	Bids for Civil Works received or Original assignment period + one year lapsed (Yes / No)	In Case of JV, Share of Contract Fee (%)	Technical Capacity utilized after applying JV share as per note 2
1	2	4	5	6	7	8
1.	Consultancy Services for Preparation of DPR from **Thuvakudi** (Km 122/000) to **Palpannai** (Km 136/490) in **Tanjavur**(80/100) -**Trichy** (136/490) **Section** of NH-67, **Elevated Corridor**, Tamilnadu. **(4 Lane, Total Length 14.49 Km).**	April 2023	--		100%	
2.	Consultancy Services for Preparation of DPR for Development of Expressway, Economic Corridors and Inter Corridors under Bharatmala Pariyojana Phase II (LOT 10) – Stretch: **Pune Ahmednagar Aurangabad** 220 Km (Package I) **Total Length 220 KM**	LOA June 2021 CA JUL 2021	4M		100%	
3.	Consultancy Services for preparation of DPR for **Pune - Solapur Road** from km 14 to km 40- **Total Length 26 Km 6-Lane configuration (NH-65 / Old NH-9**	Oct. 2022				
4.	Consultancy Services for preparation of DPR for development of **Dehradun Ring Road**, **Total Length 70 Km**	June 2022				
5.	Consultancy Services for preparation of DPR for development of Economic Corridors, Inter Corridors, Feeder Routes and Border roads to improve the efficiency of freight movement in India under Bharatmala Pariyojana from **Ara–Sasaram-Patna road section** of NH-119A in the State of Bihar, India, (Lot-7/ Package 2), 4 lane configuration, **Total Length 119 Km**	Sep. 2018				
6.	Consultancy Services for preparation of DPR for construction of **Half Cloverleaf cum ROB at Yerramanchi** and Gudipalli Villages across NH-44 at km. 416.005 of Hyderabad-Bangalore section in the state of Andhra Pradesh. **Total length- 4.770 km** (including loops and ramps) there is 01 no. ROB having bowstring girder (1x54) on Hyderabad -Banglore section.	March 2021				
7.	Consultancy Services for preparation of DPR for development of Economic Corridors, Inter Corridors, Feeder Routes and Border roads to improve the efficiency of freight movement in India under Bharatmala Pariyojana from **Muzzafarpur to Begusarai** in the State of Bihar, India, **(Lot-7/ Package 2), 4 lane configuration.**	Sep. 2018				
8.	Consultancy Services for preparation of DPR for development of Economic Corridors, Inter Corridors, Feeder Routes and Border roads to improve the efficiency of freight movement in India under Bharatmala Pariyojana of NH-119A for Asni-Patar-Sadisopur Section in the State of Bihar, India, 4/6 lane configuration, **Total Length 35 Km**	LOA Jan. 2024				

Undertaking by the Firm for DPR Projects: The undersigned on behalf of **MSV International Inc.** certify that the firm does not have any other in hand / awarded DPR project other than those listed above.



Authorized Representative

(iii) DETAILS OF ALL IN HAND AE / IE / SC PROJECTS OR AE / IE / SC AWARDED BY NHAI FOR NH WORKS:

Sr. No.	Project Description	Start Date	Schedule Completion	Civil Works Provisionally Completed OR Original assignment period + one year lapsed (Yes / No)	In Case of JV, Share of Contract Fee (%)	Technical Capacity utilized after applying JV share as per note 2
1	2	4	5	6	7	8
AUTHORITY ENGINEER						
1.	Consultancy services for Authority's Engineer for supervision of Four Laning of Arrah to Pararia section of NH-319(Old NH-30) in the state of Bihar under Bharatmala Pariyojna Phase-I(Package-I) on EPC Mode 2) Consultancy services for Authority's Engineer for supervision of Four Laning of **Pararia to Mohania section** of NH-319(Old NH-30) in the state of Bihar under Bharatmala Pariyojna Phase-I (Package-II).	LOA 03/06/ 2021 CA July 2021	90 M JAN 2029	PKG-I COD done	100%	
2.	Consultancy Services for Authority's Engineer for Supervision of Construction of 6-lane access controlled Greenfield highway km 150+000 to km 207+100 of Deogarh (near Dhandhaniya) to Rajasthan/Gujarat Border section of NH-754K as a part of Amritsar- Jamnagar Economic Corridor in the State of Rajasthan on EPC mode under Bharatmala Pariyojana (Phase-I) [AJ/Construction Supervision/Package-8].-	LOA 15/06/2020 CA JUL 2021	84M JUL 2028		100%	
3.	Consultancy Services for Authority's Engineer for Widening and Strengthening for improvement and up-gradation of NH709A Garhmukteshwar (Chainage-83.200 of NH24) to Meerut (Chainage 9.860 of NH-235) including connector to NH-119 Package XII in Uttar Pradesh	LOA 08/07/2021 CA AUG. 2021	84M AUG.2028		100%	
4.	Consultancy Services for Authority's Engineer for supervision of construction of **Four lane ring road/bypass around Srinagar city** from km 0.000 to km 42.100 (Phase-I) on Engineering, Procurement and Construction (EPC) mode under NHDP phase VII in the Union Territory of Jammu and Kashmir under Bharatmala Pariyojana.	LOA 28/05/2021 CA JAN 2021	90M DEC.2028		50%	
5.	Consultancy Services for Authority's Engineer for Supervision of Two / Four laning of **Raebareli - Jagdishpur** section of NH-330A from Km. 0.000 to Km. 47.80 (Design Length – 46.02 km.) including Jagdishpur Bypass and excluding 4.1 km. overlapping Length of Jagdishpur Bypass with NH-731, (old NH-56), in the State of Uttar Pradesh under NH(O) on EPC mode.	LOA 18.04.2022 CA APR.2022	84M OCT.2029		100%	
6.	Consultancy Services for Authority's Engineer for Supervision of Construction of Four-Lane Greenfield Delhi-Amritsar-Katra Expressway From Junction with Jalandhar-Kapurthala Road (NH-703A) near Khojewal Village To Junction with Pathankot-Gurdaspur Road (NH-54) Near Gurdaspur (Km 319+400 To Km 397+700) on EPC Mode under Bharatmala Pariyojna in the State of Punjab **[NHAI/BM/DAKExpressway/AE/2021/Pkg.4]**	12.08.2022 LOA 05.09.2022 CA	84M SEP.2029		100%	
INDEPENDENT ENGINEER						
7.	Consultancy services for Independent Engineer for supervision of Construction of **Four laning of Sannur to Bikarnakette section** from Existing Km 698.850 (Design Km 691+350) to Existing Km 744.190 (Design Km 736+362) of NH- 169 under Bharathmala Pariyojana on Hybrid Annuity Mode in the State of Karnataka (Package-III)	LOA 20/12/2021 CA FEB.2022	48M FEB.2026		100%	
8.	Independent Engineer services for Supervision of Development of **Six Lane Chittoor-Thatchur** Highway from km 0.000 **(Varadharajula)** to km 61.380 **(Veera Kaveri Raja Puram)** on Hybrid Annuity Mode under Bharatmala Pariyojna, in the state of Andhra Pradesh and Tamil Nadu on HAM Mode (Package-I)	LOA 23/12/2021 CA JAN 2022	48M JAN 2026		100%	

9.	Consultancy services for Independent Engineer for supervision of Construction of Four lane Bangalore Chennai Expressway from (i) Km 156.000 to Km 180.000 (**Gudipala** in the State of Andhra Pradesh to Walajahpet in the State Tamil Nadu) **(Package-I)**, (ii) Km 180.000 to Km 204.500 (**Walajahpet** to Arakkonam Section) **(Package-II)**, (iii) Km 204.500 to Km 230.000 (**Arakkonam** to Kancheepuram Section) **(Package-III)** and (iv) Km 230.000 to Km. 261.705 (**Kanchepuram** to **Sriperumbudur** Section) **(Package-IV)** in the State of Tamil Nadu under Bharatmala Pariyojna on Hybrid Annuity Mode (Phase III of BCE)	LOA 25/03/2022 CA APR.2021	48M APR.2025		100%	
10.	Independent Engineer services for supervision of construction of 4-lane Greenfield **Jalbehra-Shahbad Section** of NH-152G Start from km 0+000 to km 22+850 (Part of Shahbad -Thol Feeder Route) in the state of Haryana on Hybrid Annuity Mode under Bharatmala Pariyojana Phase-I.	LOA 10/05/2023 CA	-		100%	
11.	Independent Engineer Services for Rehabilitation and upgradation from 4 to 8 laning of **Chandikhole – Paradip Section** of NH-53 (Old NH-5A) from km 0+000 to km 76+646 in the state of Odisha on HAM Mode under NH(O).	LOA Jan. 2024 CA Feb.2024	48M		100%	
12.	Consultancy services for Authority Engineer for supervision of Rehabilitation & Up gradation of existing two lane to four lane standards from **Duburi to Chandikhole section** of (Km.388.000 – Km.427.400) of NH-200 (New NH-53) including Major Bridge over Brahmani river @ Km.401+250 and Rehabilitation and Up-gradation of NH-149 from Km.0.000 to 68.280 Km. **(Pallahara to Pitiri Section)** to two lanes with paved shoulders under NHDP-IV on EPC Mode in the state of Odisha.	LOA Feb. 2024 CA Mar. 2024	54M		55%	

Undertaking by the Firm for in-hand AE/IE/SC Projects:

The undersigned on behalf of **MSV International Inc.** certify that the firm does not have any other in hand / awarded AE/IE/SC project other than those listed above.

Authorized Representative

Self-Assessment by the Consultancy Firm

1	2	3			4			5		
Average Annual Turnover of Firm in Last 3 FY (from Consultancy Works)	No. of Key Professional on Full time Rolls (Minimum from last one year with Consultancy Firm)	Max. no. of projects to be allotted to one particular consultant including ongoing projects at a time in NHAI			Total ongoing / awarded Projects (Nos.)			Remaining Capacity for New Projects (Nos)		
		Total	DPR	AE / IE / SC	Total	DPR	AE / IE / SC	Total	DPR	AE / IE / SC
		3A	3B	3C	4A	4B	4C	5A	5B	5C
INR 138.45 CR.	113	40	40	30	20	08	12	20	32	18

Signature Not Verified

Digitally signed by ISHANT GEHI
Date: 2024.12.12 13:35:58 IST
Location: eProcure-EPROC