

Details of GST TDS Deducted for the month July 2024-25

	Name of the Party/Deductee	GSTIN of the Party/Deductee	Date of Payment	Taxable Value (i.e. Amount paid to deductee on which tax is deducted)	CGST TDS @1%	SGST TDS @1%	IT TDS @	Total TDS	Date	IT
1	SK Construction		01.08.2024	58,804.00	588.00	588.00		1,176.00		1,176.00
2	Narsingh Engicon Pvt. Ltd		01.08.2024	71,821.00	718.00	718.00		1,436.00		1,436.00
3	Parmar Enterprises Prop sudha singh		01.08.2024	152,290.00	1,523.00	1,523.00		3,046.00		3,046.00
4	Nav Bharti Buildes Pvt ltd		01.08.2024	591,817.00	5,918.00	5,918.00		11,836.00		11,836.00
5	Rahul Kumar		01.08.2024	47,512.00	475.00	475.00		950.00		475.00
6	Raj Kishore Akela		01.08.2024	162,409.00	1,624.00	1,624.00		3,248.00		1,624.00
7	Raj Kishore Akela		01.08.2024	43,540.00	435.00	435.00		870.00		435.00
8	Mahakal Construction		01.08.2024	28,114.00	281.00	281.00		562.00		562.00
9	Awadhesh Shukla		01.08.2024	369,790.00	3,698.00	3,698.00		7,396.00		3,698.00
10	Vicky Shukla		01.08.2024	27,519.00	275.00	275.00		550.00		275.00
11	Suman Tiwari		01.08.2024	146,939.00	1,469.00	1,469.00		2,938.00		2,939.00
12	Bhim Kumar		01.08.2024	211,470.00	2,115.00	2,115.00		4,230.00		2,115.00
13	Raj Kishore Akela		01.08.2024	57,640.00	576.00	576.00		1,152.00		576.00
14	Manoj Mishra		01.08.2024	214,780.00	2,148.00	2,148.00		4,296.00		2,148.00
15	Manoj Mishra		01.08.2024	126,972.00	1,270.00	1,270.00		2,540.00		1,270.00
16	Dayasar Prasad		01.08.2024	184,280.00	1,843.00	1,843.00		3,686.00		1,843.00
17	Rohit Kumar		02.08.2024	81,508.00	815.00	815.00		1,630.00		815.00
18	Shree Maihar Construction		02.08.2024	297,280.00	2,973.00	2,973.00		5,946.00		5,946.00
19	Mukesh Kumar		02.08.2024	200,376.00	2,004.00	2,004.00		4,008.00		2,004.00
20	Ramakant Mishra		03.08.2024	154,678.00	1,547.00	1,547.00		3,094.00		1,547.00
21	Sanjay Kumar Chaurasiya		05.08.2024	97,617.00	976.00	976.00		1,952.00		976.00
22	Sanjay Kumar Chaurasiya		05.08.2024	25,618.00	256.00	256.00		512.00		256.00

23	Dayasar Prasad		05.08.2024	120,500.00	1,205.00	1,205.00	2,410.00	1,205.00
24	Mukesh Kumar		05.08.2024	135,079.00	1,351.00	1,351.00	2,702.00	1,351.00
25	Maa Dhanvantri Buildicon Pvt Ltd		05.08.2024	307,430.00	3,074.00	3,074.00	6,148.00	6,149.00
26	Manjay Kumar Patel		05.08.2024	132,716.00	1,327.00	1,327.00	2,654.00	1,327.00
27	RSS Construction		05.08.2024	195,760.00	1,958.00	1,958.00	3,916.00	3,915.00
28	Raja Kumar Singh		07.08.2024	16,137.00	161.00	161.00	322.00	161.00
29	Raj Kumar rao		07.08.2024	36,890.00	369.00	369.00	738.00	369.00
30	Chanda Shahi		07.08.2024	103,326.00	1,033.00	1,033.00	2,066.00	1,033.00
31	Elite Construction		07.08.2024	66,310.00	663.00	663.00	1,326.00	1,326.00
32	Ravi Kumar		13.08.2024	18,916.00	189.00	189.00	378.00	189.00
33	Maa Dhanvantri Buildicon Pvt Ltd		13.08.2024	61,969.00	620.00	620.00	1,240.00	1,239.00
34	Raja Kumar Singh		13.08.2024	6,577.00	66.00	66.00	132.00	66.00
35	Soni Kumari		13.08.2024	33,209.00	332.00	332.00	664.00	332.00
36	Soni Kumari		13.08.2024	35,500.00	355.00	355.00	710.00	355.00
37	Raja Kumar Singh		13.08.2024	21,936.00	219.00	219.00	438.00	219.00
38	Bablu Tiwari		13.08.2024	44,634.00	446.00	446.00	892.00	446.00
39	Anil Kumar Mishra		13.08.2024	50,410.00	504.00	504.00	1,008.00	504.00
40	Ravi Kumar		13.08.2024	5,076.00	51.00	51.00	102.00	51.00
41	Nandawani Construction		16.08.2024	72,710.00	727.00	727.00	1,454.00	1,454.00
42	Preeti Devi		16.08.2024	194,479.00	1,945.00	1,945.00	3,890.00	1,945.00
43	Ravi Kumar		20.08.2024	81,690.00	817.00	817.00	1,634.00	817.00
44	Raj construction		21.08.2024	42,150.00	422.00	422.00	844.00	843.00
45	Ujjawal Giri		27.08.2024	19,995.00	200.00	200.00	400.00	200.00
46	Ujjawal Giri		27.08.2024	30,066.00	301.00	301.00	602.00	301.00
47	Ujjawal Giri		27.08.2024	10,056.00	101.00	101.00	202.00	101.00

[illegible]