

Sr. No.	Name of Deductor				TAN of	Total Amount	Total Tax	Total TDS
33	PIONEER CARBIDE PRIVATE LIMITED				SHLP0029	174038100.00	201020.00	201020.00
Sr. No.	Section ¹	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	25-Sep-2025	F	09-Nov-2025	-	16532000.00	16532.00	16532.00
2	194Q	12-Sep-2025	F	09-Nov-2025	-	34328000.00	34328.00	34328.00
3	194Q	18-Aug-2025	F	09-Nov-2025	-	35000000.00	35000.00	35000.00
4	194Q	17-Jul-2025	F	09-Nov-2025	-	31232000.00	31232.00	31232.00
5	194Q	18-Jun-2025	F	10-Aug-2025	-	22002000.00	22002.00	22002.00
6	194Q	15-May-2025	F	10-Aug-2025	-	25974000.00	25974.00	25974.00
7	194Q	23-Apr-2025	F	10-Aug-2025	-	7550000.00	7550.00	7550.00
8	194C	23-Apr-2025	F	10-Aug-2025	-	1420100.00	28402.00	28402.00