

Sr. No.	Name of Deductor				TAN of	Total Amount	Total Tax	Total TDS
35	PIONEER CARBIDE PRIVATE LIMITED				SHLP00298E	298482100.00	325464.00	325464.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	11-Dec-2025	F	08-Feb-2026	-	5817000.00	5817.00	5817.00
2	194Q	05-Dec-2025	F	08-Feb-2026	-	34194000.00	34194.00	34194.00
3	194Q	11-Nov-2025	F	08-Feb-2026	-	32337000.00	32337.00	32337.00
4	194Q	10-Nov-2025	F	08-Feb-2026	-	5817000.00	5817.00	5817.00
5	194Q	10-Oct-2025	F	08-Feb-2026	-	40462000.00	40462.00	40462.00
6	194Q	10-Oct-2025	F	08-Feb-2026	-	5817000.00	5817.00	5817.00
7	194Q	25-Sep-2025	F	09-Nov-2025	-	16532000.00	16532.00	16532.00
8	194Q	12-Sep-2025	F	09-Nov-2025	-	34328000.00	34328.00	34328.00
9	194Q	18-Aug-2025	F	09-Nov-2025	-	35000000.00	35000.00	35000.00
10	194Q	17-Jul-2025	F	09-Nov-2025	-	31232000.00	31232.00	31232.00
11	194Q	18-Jun-2025	F	10-Aug-2025	-	22002000.00	22002.00	22002.00
12	194Q	15-May-2025	F	10-Aug-2025	-	25974000.00	25974.00	25974.00
13	194Q	23-Apr-2025	F	10-Aug-2025	-	7550000.00	7550.00	7550.00
14	194C	23-Apr-2025	F	10-Aug-2025	-	1420100.00	28402.00	28402.00