

Annual Tax Statement

Permanent Account Number (PAN)	ACBPN4540P	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ULLAL NITIN RAO						
Address of Assessee	G/B, LEELMERE PARK APARTMENTS, 1/2 COLLEGE LANE, NUNGAMBAKKAM, CHENNAI, TAMIL NADU, 600006						

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

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
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Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
3	LARSEN AND TOUBRO LIMITED				MUML00051C	963558.00	121297.00	121297.00
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	27-Jan-2023	-	107062.00	13690.00	13690.00
2	192	30-Nov-2022	F	27-Jan-2023	-	107062.00	13430.00	13430.00
3	192	31-Oct-2022	F	27-Jan-2023	-	107062.00	13431.00	13431.00
4	192	30-Sep-2022	F	24-Oct-2022	-	107062.00	13430.00	13430.00
5	192	31-Aug-2022	F	24-Oct-2022	-	107062.00	13431.00	13431.00
6	192	31-Jul-2022	F	24-Oct-2022	-	107062.00	13430.00	13430.00
7	192	30-Jun-2022	F	24-Jul-2022	-	107062.00	13485.00	13485.00
8	192	31-May-2022	F	24-Jul-2022	-	107062.00	13485.00	13485.00
9	192	30-Apr-2022	F	24-Jul-2022	-	107062.00	13485.00	13485.00

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

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

No Transactions Present

PART-III - Details 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	Date of Booking	TAN of Deductor	Total Amount Paid / Credited