Annexure -4.5.V.

Avinashilingam Institute for Home Science and Higher Education for Women
(Deemed to be University Estd. u/s 3 of UGC Act 1956, Category A by MHRD)
Re-accredited with A++ Grade by NAAC, CGPA 3.65/4, Category I by UGC
Coimbatore - 641 043, Tamil Nadu, India

List of contractors

Sl. No.	Party Name	GSTIN	Invoice No. & Date	Taxable Value	GST	Invoice Value	IGST TDS On Taxable Value	CGST TDS on Taxable Value	SGST TDS on Taxable Value	Total TDS
1	Skylink Fibernet PVt Ltd	33AAXCS3733Q2ZG	SFPL2526-5392 & 01.04.2025	1,38,000	24,840	1,62,840		1,380	1,380	2,760
2	Sree Saral Solutions	33ACQFS2964R1Z5	GST/165/24-25 & 01.12.2024, GST/183/24-25 & 01.01.2025, GST/01/25-26 & 01.04.2025	84,232	4,212	88,444		843	843	1,686
3	Digitech Solutions	33AAKFD1849C1ZR	CMB/4599/24-25 & 14.03.2025	47,000	8,460	55,460		470	470	940
4	Shriram Enterprises Pvt Ltd	33AARCS4361C1ZE	841/24-25 & 28.03.2025	17,50,000	3,15,000	20,65,000		17,500	17,500	35,000
5	Sree Saral Solutions	33ACQFS2964R1Z5	GST/238/24-25 & 31.03.2025	35,593	6,407	42,000		356	356	712
6	Myskills Academy	33ABZFM8938R1ZU	108 / 03/25/MSA-01.04.2025	72,076	12,974	85,050		721	721	1,442
7	Myskills Academy	33ABZFM8938R1ZU	110/03/25/MSA /01.04.2025	1,33,475	24,025	1,57,500		1,335	1,335	2,670
8	Sudhan Publicity	33ADKFS0254R1ZM	6846 / SP/ 2024-25 / 26.03.2025	8,280	414	8,694		83	83	166
9	Sudhan Publicity	33ADKFS0254R1ZM	6899 /SP / 2024-25 / 29.03.2025	13,170	659	13,829		132	132	264
10	Sudhan Publicity	33ADKFS0254R1ZM	6863 / SP / 2024 - 25 / 27.03.2025	6,240	312	6,552		63	63	126
11	Sudhan Publicity	33ADKFS0254R1ZM	2/SP/ 2025-26/01.04.2025	3,780	189	3,969		38	38	76
12	Sudhan Publicity	33ADKFS0254R1ZM	13/SP/2025-26/03.04.2025	7,476	374	7,850		75	75	150
13	Sudhan Publicity	33ADKFS0254R1ZM	26/SP/2025 -26/05.04.2025	8,856	443	9,299		89	89	178
14	Sudhan Publicity	33ADKFS0254R1ZM	81/SP/2025-26/09.04.2025	8,019	401	8,420		81	81	162
15	Sudhan Publicity	33ADKFS0254R1ZM	163/SP/2025-26/15.04.2025	1,200	60	1,260		12	12	24
16	Myskills Academy	33ABZFM8938R1ZU	109/03/25/MSA /01.04.2025	56,059	10,091	66,150		561	561	1,122
17	Readylink Internet services Ltd	33AACCR2799C1ZG	RI/25-26/00276 -01.04.2025	51,665	9,300	60,965		517	517	1,034
18	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/02/25-26-01.04.2025	36,440	6,559	42,999		365	365	730
19	JVR Constructions	33ADYPV5255H1ZU	180-23.04.2025	60,004	10,801	70,805		601	601	**1,202**
20	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/022/25-26 - 01.05.2025	26,270	4,729	30,999		263	263	**526**
21	Johnson Lifts Pvt. Ltd	33AAACJ0838Q1ZD	TN03042500220 - 03.05.2025	66,426	11,957	78,382		665	665	**1,330**
22	Ascent e- Digit Solutins (P) Ltd	33AAJCA0977A1Z2	CHN/25-26/109 - 15.04.2025	2,75,771	49,639	3,25,410		2,758	2,758	**5,516**

Sl. No.	Party Name	GSTIN	Invoice No. & Date	Taxable Value	GST	Invoice Value	IGST TDS On Taxable Value	CGST TDS on Taxable Value	SGST TDS on Taxable Value	Total TDS
23	Castle Constructions	33DHLPP3022A1ZV	02 - 09.05.2025	16,365	2,946	19,311		164	164	**328**
24	Elsevier	9917NLD29003OSV	F688537 - 26.02.2025	24,71,685	4,44,903	29,16,588	49,434			49,434
25	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	001 & 01.05.2025	5,69,710	1,02,548	6,72,257		5,698	5,698	**11,396**
26	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	005 & 01.05.2025	72,842	13,112	85,954		729	729	**1,458**
27	We Care Facility Service India Pvt Ltd	33AABCW4069P2ZT	486 -01.05.2025	41,088	7,396	48,484		411	411	822
28	We Care Facility Service India Pvt Ltd	33AABCW4069P2ZT	492 -01.05.2025	1,39,822	25,168	1,64,989		1,399	1,399	2,798
29	Sudhan Publicity	33ADKFS0254R1ZM	298/SP/2025-2026 -26.04.2025	3,465	173	3,638		35	35	70
30	Sudhan Publicity	33ADKFS0254R1ZM	407,430 & 447 / SP /2025 - 2026 - 05.05.25 & 06.05.25	23,472	1,174	24,646		235	235	470
31	Readylink Internet Services Ltd	33AACCR2799C1ZG	RI/25-26/00547- 27.04.25	51,665	9,300	60,965		517	517	1,034
32	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	003- 01.05.2025	2,83,529	51,035	3,34,564		2,836	2,836	5,672
33	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/20/25-26- 01.05.2025	36,440	6,559	42,999		365	365	730
34	Castle Constructions	33DHLPP3022A1ZV	01 & 09.05.2025	20,337	3,661	23,998		204	204	408
35	Sudhan Publicity	33ADKFS0254R1ZM	425/SP/2025-26 & 05.05.2025	5,73,000	28,650	6,01,650		5,730	5,730	11,460
36	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/046/25-26 & 01.06.2025	35,593	6,407	42,000		356	356	712
37	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	018 & 01.06.2025	6,07,448	1,09,341	7,16,789		6,075	6,075	12,150
38	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	015 & 01.06.2025	63,111	11,360	74,471		632	632	1,264
39	Adhit Constructions	33ACDFA6256F1ZO	39 & 12.06.2025	7,245	1,304	8,549		73	73	146
40	IV PRO Technologies	33AAEFI9558B2ZF	84 & 10.06.2025	1,82,203	32,797	2,15,000		1,823	1,823	3,646
41	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	014 -01.06.2025	43,339	7,801	51,141		434	434	868
42	Ascent e - Digit Solutions (P) Ltd	33AAJCA0977A1Z2	CHN/25-26/407- 30.04.2025	1,10,308	19,856	1,30,164		1,104	1,104	2,208
43	Sudhan Publicity	33ADKFS0254R1ZM	426/SP/2025-26 -05.05.2025	5,73,000	28,650	6,01,650		5,730	5,730	11,460
44	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	020 -01.06.2025	1,43,725	25,871	1,69,596		1,438	1,438	2,876
45	Sudhan Publicity	33ADKFS0254R1ZM	712/SP/2025-26 -19.05.2025	19,800	3,564	23,364		198	198	396
46	Readylink Internet Services Ltd	33AACCR2799C1ZG	RI/25-26/01041- 27.05.2025	51,665	9,300	60,965		517	517	1,034
47	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	017- 01.06.2025	2,88,986	52,017	3,41,003		2,890	2,890	5,780
48	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/047/25-26- 01.06.2025	40,000	7,200	47,200		400	400	800
49	IV Pro Technilogies	33AAEFI9558B2ZF	85 - 10.06.2025	2,00,000	36,000	2,36,000		2,000	2,000	4,000
50	The Precision Scinetific Co.	33AJIPK3213G1ZO	PSCCBE2425-11531 &11505- 11.04.25 & 12.04.25	23,030	4,145	27,175		231	231	462

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51	M/s. Skylink Fibernet Pvt. Ltd.	33AAXCS3733Q2ZG	SFPL2526-51421 & 01.07.2025	1,38,000	24,840	1,62,840		1,380	1,380	2,760
52	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	051 & 01.07.2025	5,60,123	1,00,822	6,60,945		5,602	5,602	11,204
53	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	048 & 01.07.2025	70,580	12,704	83,284		706	706	1,412
54	The Precision Scinetific Co.	33AJIPK3213G1ZO	PSCCBE2425-02975 & 04.07.2025	4,137	745	4,882		42	42	84
55	Sree Saral Solutions	33ACQFS2964R1Z5	GST/067/25-26 & 01.07.2025	35,593	6,407	42,000		356	356	712
56	Adhit constructions	33ACDFA6256F1ZO	40 & 09.07.2025	39,840	7,171	47,011		399	399	798
57	Sree Saral Solutions	33ACQFS2964R1Z5	GST/069/25-26 & 02.07.2025	1,27,550	22,959	1,50,509		1,276	1,276	2,552
58	DS Power Systems	33ARTPD9323R1Z2	DSPS/25-26/083 & 02.07.2025	781	219	1,000		8	8	16
59	AR Builders	33BMNPR6222D1Z4	27 & 08.07.2025	28,966	5,214	34,180		290	290	580
60	The Precision Scinetific Co.	33AJIPK3213G1ZO	PSCCBE2526-01760 & 28.05.2025	11,900	2,142	14,042		119	119	238
61	Vee Cee Interiors	33ABWPV1478J1ZU	35 &09.07.2025	1,600	288	1,888		16	16	32
62	Johnsons Lifts Pvt. Ltd	33AAACJ0838Q1ZD	TN03042500800 & 08.07.2025	71,075	12,794	83,869		711	711	1,422
63	Kavya Builders & Co	33AATFK1763D1ZC	06 & 01.07.2025	6,300	1,134	7,434		63	63	126
64	We Care Facility Service India Pvt Ltd	33AABCW4069P2ZT	040 dt :01.07.2025	1,29,100	23,238	1,52,338		1,292	1,292	2,584
65	We Care Facility Service India Pvt Ltd	33AABCW4069P2ZT	047 dt : 01.07.2025	38,274	6,889	45,163		383	383	766
66	S.S.Power Control	33CKNPS0273E1Z5	SSPG06-25/26 dt: 03.07.2025	1,08,039	19,447	1,27,486		1,081	1,081	2,162
67	P.S.Constructions	33BFUPM6990P1Z9	012 dt :18.07.2025	1,85,653	33,418	2,19,071		1,857	1,857	3,714
68	Adhit Constructions	33ACDFA6256F1ZO	041 dt :14.07.2025	2,57,325	46,319	3,03,644		2,574	2,574	5,148
69	Readylink Internet Services Ltd	33AACCR2799C1ZG	RI/25-26/01565- 27.06.2025	51,665	9,300	60,965		517	517	1,034
70	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/065/25-26- 01.07.2025	40,000	7,200	47,200		400	400	800
71	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	050- 01.07.2025	2,59,691	46,744	3,06,435		2,597	2,597	5,194
72	Castle Constructions	33DHLPP3022A1ZV	04 & 24.07.2025	27,940	5,029	32,969		280	280	560
73	Sree Saaral Solutions	33ACQFS2964R1Z5	GST096/25-26 & 01.08.2025	35,593	6,407	42,000		356	356	712
74	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	066 & 01.08.2025	75,657	13,618	89,275		757	757	1,514
75	The Precision Scinetific Co.	33AJIPK3213G1ZO	PSCCBE2425-03690 & 25.07.2025	5,041	907	5,948		51	51	102

Sl. No.	Party Name	GSTIN	Invoice No. & Date	Taxable Value	GST	Invoice Value	IGST TDS On Taxable Value	CGST TDS on Taxable Value	SGST TDS on Taxable Value	Total TDS
76	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	069 & 01.08.2025	6,22,672	1,12,081	7,34,753		6,227	6,227	12,454
77	Johnson Lifts Pvt. Ltd	33AAACJ0838Q1ZD	TN03042500901 & 30.07.2025	71,075	12,794	83,869		711	711	1,422
78	DS Power Systems	33ARTPD9323R1Z2	DSPS/25-26/105 & 21.07.2025	67,188	18,813	86,001		672	672	1,344
79	Vee Cee Interiors	33ABWPV1478J1ZU	36 & 09.07.2025	8,400	1,512	9,912		84	84	168
80	Krishna Bharathi Power Systems	33ADXPR2672R1ZF	78 & 28.07.2025	46,090	8,296	54,386		461	461	922
81	DS Power Systems	33ARTPD9323R1Z2	DSPS/25--26/136 & 19.08.2025	12,000	2,160	14,160		120	120	240
82	We Care Facility Service India Pvt Ltd	33AABCW4069P2ZT	071 - 01.08.2025	1,47,701	26,586	1,74,288		1,478	1,478	2,956
83	We Care Facility Service India Pvt Ltd	33AABCW4069P2ZT	065 - 01.08.2025	45,591	8,206	53,797		456	456	912
84	S.S.Power Control	33CKNPS0273E1Z5	SSPG07-25/26- 24.07.2025	16,815	3,027	19,842		169	169	338
85	S.S.Power Control	33CKNPS0273E1Z5	SSPG08-25/26- 24.07.2025	23,890	4,300	28,190		239	239	478
86	Readylink Internet Services Ltd	33AACCR2799C1ZG	RI/25-26/02144- 27.07.2025	51,665	9,300	60,965		517	517	1,034
87	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/094/25-26- 01.08.2025	40,000	7,200	47,200		400	400	800
88	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	68- 01.08.2025	2,85,037	51,307	3,36,344		2,851	2,851	5,702
89	Vee Cee Interiors	33ABWPV1478J1ZU	34 &09.09.2025	17,000	3,060	20,060		170	170	340
90	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/117/25-26 & 01.09.2025	35,593	6,407	42,000		356	356	712
91	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	097 & 01.09.2025	5,51,108	99,199	6,50,307		5,512	5,512	11,024
92	Shivam Traders	33BBOPK9081P1ZT	021 & 18.09.2025	20,000	3,600	23,600		200	200	400
93	Shivam Traders	33BBOPK9081P1ZT	020 & 18.09.2025	89,214	16,059	1,05,273		893	893	1,786
94	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	094 & 01.09.2025	67,187	12,094	79,281		672	672	1,344
95	The Precision Scinetific Co.	33AJIPK3213G1ZO	PSCCBE2526-04104 & 06.09.2025	796	143	939		8	8	16
96	The Precision Scinetific Co.	33AJIPK3213G1ZO	PSCCBE2526-04025 & 04.09.2025	7,770	1,399	9,169		78	78	156
97	The Precision Scinetific Co.	33AJIPK3213G1ZO	PSCCBE2526- 04360 &. 13.09.2025	349	63	412		4	4	8
98	The Precision Scinetific Co.	33AJIPK3213G1ZO	PSCCBE2526 - 04781 & 25.09.2025	229	41	270		3	3	6
99	DS Power Systems	33ARTPD9323R1Z2	DSPS/25-26/021 & 25.09.2025	750	210	960		8	8	16
100	DS Power Systems	33ARTPD9323R1Z2	DSPS/25-26/103 & 19.09.2025	781	219	1,000		8	8	16

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101	DS Power Systems	33ARTPD9323R1Z2	DSPS/25-26/160 & 11.09.2025	58,300	16,324	74,624		583	583	1,166
102	Unicom Infotel Pvt Ltd	33AAACU1355P1Z6	CONC252603080274- 12.09.2025	1,56,639	28,195	1,84,834		1,567	1,567	3,134
103	Unicom Infotel Pvt Ltd	33AAACU1355P1Z6	CONC252603080273 -12.09.2025	68,187	12,274	80,460		682	682	1,364
104	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	099- 01.09.2025	1,31,915	23,745	1,55,659		1,320	1,320	2,640
105	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	093- 01.09.2025	41,651	7,497	49,148		417	417	834
106	Readylink Internet Services Ltd	33AACCR2799C1ZG	RI/25-26/02657-27.09.2025	51,665	9,300	60,965		517	517	1,034
107	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/115/25-26- 01.09.2025	40,000	7,200	47,200		400	400	800
108	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	096- 01.09.2025	2,61,942	47,150	3,09,092		2,620	2,620	5,240
109	Readylink Internet Services Ltd	33AACCR2799C1ZG	RI/25-26/03162-27.09.2025	51,665	9,300	60,965		517	517	1,034
110	Skylink Fibernet PVt Ltd	33AAXCS3733Q2ZG	SFPL2526-97288 & 01.10.2025	1,38,000	24,840	1,62,840		1,380	1,380	2,760
111	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/126/25-26 & 01.10.2025	35,593	6,407	42,000		356	356	712
112	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	118 & 01.10.2025	5,77,571	1,03,963	6,81,534		5,776	5,776	11,552
113	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	115 & 01.10.2025	73,405	13,213	86,618		735	735	1,470
114	IT HUB	33AMRPA8011G1ZD	HUB/25-26/1897 & 06.10.2025	3,200	576	3,776		32	32	64
115	Sudhan Publicity	33ADKFS0254R1ZM	3933/SP/2025-26 & 02.10.2025	2,50,000	12,500	2,62,500		2,500	2,500	5,000
116	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	114/01.10.2025	42,777	7,700	50,476		428	428	856
117	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	120/01.10.2025	1,37,570	24,763	1,62,333		1,376	1,376	2,752
118	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	117/01.10.2025	2,49,541	44,917	2,94,459		2,496	2,496	4,992
119	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/124/25-26- 01.10.2025	40,000	7,200	47,200		400	400	800
120	Byts Services India Pvt Ltd	33AAGCB9040C1Z4	B16/2025-26-16.10.2025	2,43,750	43,875	2,87,625		2,438	2,438	4,876
121	Byts Services India Pvt Ltd	33AAGCB9040C1Z4	B23/2025-26-16.10.2025	3,06,250	55,125	3,61,375		3,063	3,063	6,126
122	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/138/25-26 & 01.11.2025	35,593	6,407	42,000		356	356	712
123	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	141 & 01.11.2025	5,58,680	1,00,562	6,59,242		5,587	5,587	11,174
124	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	138 & 01.11.2025	60,869	10,956	71,825		609	609	1,218
125	Kavya Builders & Co	33AATFK1763D1ZC	23 & 19.11.2025	1,25,425	22,577	1,48,002		1,255	1,255	2,510
126	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	137 / 01.11.2025	40,525	7,295	47,820		406	406	812
127	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	143 / 01.11.2025	1,24,053	22,330	1,46,383		1,241	1,241	2,482

Sl. No.	Party Name	GSTIN	Invoice No. & Date	Taxable Value	GST	Invoice Value	IGST TDS On Taxable Value	CGST TDS on Taxable Value	SGST TDS on Taxable Value	Total TDS
128	Gyanbay Systems And Services	32AAUFG0264A1ZT	GSS-32/25-26/025/ 26.11.2025	9,702	1,746	11,448	195			195
129	Gyanbay Systems And Services	32AAUFG0264A1ZT	GSS-32/25-26/027 / 26.11.2025	14,399	2,592	16,991	288			288
130	Gyanbay Systems And Services	32AAUFG0264A1ZT	GSS-32/25-26/029 / 26.11.2025	88,837	15,991	1,04,828	1,777			1,777
131	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	140/01.11.2025	2,32,120	41,782	2,73,902		2,322	2,322	4,644
132	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/136/25-26- 01.11.2025	40,000	7,200	47,200		400	400	800
133	Readylink Internet Services Ltd	33AACCR2799C1ZG	RI/25-26/03882-01.11.2025	51,665	9,300	60,965		517	517	1,034
134	2CQR Automation P Ltd	33AAACZ6893K1ZQ	Advance Payment	4,70,000	84,600	5,54,600		4,700	4,700	9,400
135	Aspire Training Services	33AHOPG6366J1Z0	30/25-26-10.11.2025	1,45,678	26,222	1,71,900		1,457	1,457	2,914
136	IV Pro Technolgoies Pvt. Ltd	33AAEFI9558B2ZF	248 - 24.12.2025	9,99,917	1,79,985	11,79,902		10,000	10,000	20,000
137	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/154/25-26 & 01.12.2025	35,593	6,407	42,000		356	356	712
138	Gyanbay Systems and Services	32AAUFG0264A1ZT	GSS-32/25-26/023 & 26.12.2025	44,419	7,995	52,414	889	-	-	889
139	Gyanbay Systems and Services	32AAUFG0264A1ZT	GSS - 32 /25-26/030 & 26.12.25	3,600	648	4,248	72	-	-	72
140	Digitech Solutions	33AAKFD1849C1ZR	CMB/3249/25-26 & 27.12.2025	2,88,134	51,864	3,39,998		2,882	2,882	5,764
141	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	158/01.12.2025	80,645	14,516	95,161		807	807	1,614
142	Raj International Security Services	33AAMFR6559B2Z3	RISS/3367 - 17.12.2025	5,27,706	94,987	6,22,693		5,278	5,278	10,556
143	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	160 / 01.12.2025	1,46,049	26,289	1,72,338		1,461	1,461	2,922
144	IV Pro Technologies	33AAEFI9558B2ZF	291 / 24.12.2025	1,00,125	18,023	1,18,148		1,002	1,002	2,004
145	Raj International Security Service	33AAMFR6559B2Z3	RISS/3364 / 17.12.2025	1,30,457	23,482	1,53,939		1,305	1,305	2,610
146	Teena Creators	33BELPK0397E2ZJ	TC-10445 /15.12.2025	24,436	4,398	28,834		245	245	490
147	IV Pro Technologies	33AAEFI9558B2ZF	304 / 06.12.2025	1,10,519	19,893	1,30,412		1,106	1,106	2,212
148	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	159/01.12.2025	2,86,078	51,494	3,37,573		2,861	2,861	5,722
149	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/152/25-26- 01.12-2025	40,000	7,200	47,200		400	400	800
150	Readylink Internet Services Ltd	33AACCR2799C1ZG	RI/25-26/04369-01.12.2025	51,666	9,300	60,965		517	517	1,034

Sl. No.	Party Name	GSTIN	Invoice No. & Date	Taxable Value	GST	Invoice Value	IGST TDS On Taxable Value	CGST TDS on Taxable Value	SGST TDS on Taxable Value	Total TDS
151	Gyanbay Systems and Services	32AAUFG0264A1ZT	GSS-32/25-26/024-26.12.2025	66,628	11,993	78,621	1,333	-	-	1,333
152	Gyanbay Systems and Services	32AAUFG0264A1ZT	GSS-32/25-26/028-26.12.2025	10,799	1,944	12,743	216	-	-	216
153	Gyanbay Systems and Services	32AAUFG0264A1ZT	GSS-32/25-26/026-26.12.2025	9,702	1,746	11,448	195	-	-	195
154	Skylink Fibernet PVt Ltd	33AAXCS3733Q2ZG	SFPL2526-141217 & 01.01.2026	1,38,000	24,840	1,62,840		1,380	1,380	2,760
155	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/173/25-26 & 01.01.2026	35,593	6,407	42,000		356	356	712
156	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	175 & 01.01.2026	85,250	15,345	1,00,595		853	853	**1,706**
157	R. Karunanidhe Constructions Pvt. Ltd.	33AAECR4087R1ZQ	167 & 07.01.2026	2,69,000	48,420	3,17,420		2,690	2,690	**5,380**
158	Visual Static	33EKZPS3782Q1ZQ	VS/25-26/831 & 01.01.2026	5,18,886	93,399	6,12,285		5,189	5,189	10,378
159	Shivam Traders	33BBOPK9081P1ZT	23 & 22.01.2026	22,790	4,102	26,892		229	229	458
160	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	176/01.01.2026	2,91,405	52,453	3,43,858		2,915	2,915	5,830
161	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/171/25-26- 01.01-2026	40,000	7,200	47,200		400	400	800
162	Readylink Internet Services Ltd	33AACCR2799C1ZG	RI/25-26/04898-01.01.2026	51,666	9,300	60,965		517	517	1,034
163	Shivam Traders	33BBOPK9081P1ZT	18-08.01.2026	21,000	3,780	24,780		210	210	420
164	Byts Services India Pvt Ltd	33AAGCB9040C1Z4	830/2025-26 -02.01.2026	3,47,500	62,550	4,10,050		3,475	3,475	6,950
165	IV Pro Technologies	33AAEFI9558B2ZF	350 -13.01.2026	9,37,437	1,68,739	11,06,176		9,375	9,375	18,750
166	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	177 - 01.01.2026	1,51,943	27,350	1,79,293		1,520.	1,520	3,040
167	Voice Tech	27AADPV7555J2Z1	VT - 25-26 /20-17.01.2026	3,90,000	70,200	4,60,200	7,800	-	-	7,800
168	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/187/25-26 & 01.02.2026	35,593	6,407	42,000		356	356	712
169	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	192 & 02.02.2026	79,991	14,398	94,389		800	800	1,600
170	Lab India Instruments Pvt. Ltd	27AAACL5140P1Z9	AMC/AVU/GK/002 dt. 05.02.2026	3,20,650	57,717	3,78,367	6,413	-	-	6,413
171	Knimbus Online Pvt. Ltd	07AAECK5485A1ZN	KNM/25-26/263 dt. 01.02.2026	2,60,000	46,800	3,06,800	5,200	-	-	5,200
172	Total Library Solutions (India) Pvt. Ltd.	07AAACT8869K2ZM	T/TLS/25-26/0324 dt. 01.02.2026	5,40,154	97,228	6,37,382	10,804	-	-	10,804
173	Enova Software & Hardware Solutions Private Limited	33AADCE1906B2ZE	2025/0248 dt. 02.02.2026	5,44,500	98,010	6,42,510		5,445	5,445	10,890
174	Turnitin India Private Limited	09AAGCT1132P1Z1	IN-TIN-05075 dt. 12.02.2026	10,97,183	1,97,493	12,94,676	21,944	-	-	21,944
175	Shivam Traders	33BBOPK9081P1ZT	24 dt. 13.02.2026	37,128	6,683	43,811		372	372	744
176	IV Pro Technolgoies	33AAEFI9558B2ZF	377 dt. 16.02.2026	19,700	3,546	23,246		197	197	394
177	M/s. Wood World	33BQQPS9135K1Z3	WOD 330 dt. 18.02.2026	8,800	1,584	10,384		88	88	176
178	Raj International Security Service	33AAMFR6559B2Z3	RISS/3822 dt. 23.02.2026	4,95,438	89,179	5,84,617		4,955	4,955	9,910

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179	Readylink Internet Services Ltd	33AACCR2799C1ZG	RI/25-26/05378-01.02.2026	51,666	9,300	60,965		517	517	**1,034**
180	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/185/25-26-01.02-2026	40,000	7,200	47,200		400	400	800

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181	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	193/02.02.2026	2,76,386	49,749	3,26,135		2,764	2,764	5,528
182	Hykon India Ltd	33AAACH6869H1ZF	MAAB25261146 -18.02.2026	3,38,130	60,863	3,98,993		3,382	3,382	6,764
183	JVR Constructions	33ADYPV5255H1ZU	203-23.02.2026	5,72,920	1,03,126	6,76,046		5,730	5,730	11,460
184	JVR Constructions	33ADYPV5255H1ZU	204-23.02.2026	42,367	7,626	49,993		424	424	848
185	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	194 / 02.02.2026	1,44,087	25,936	1,70,023		1,441	1,441	2,882
186	Larsen & Toubro Limited-L & T Edu Tech	33AAACL0140PAZH	82600596/27/02/2026	4,25,000	76,500	5,01,500		4,250	4,250	8,500
187	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/206/25-26 Dt. 01.03.2026	35,593	6,407	42,000		356	356	**712**
188	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	209 Dt. 02.03.2026	77,366	13,926	91,292		774	774	**1,548**
189	Bharat Sanchar Nigam Ltd	33AABCB5576G1ZS	NDCTN2500296441 Dt.17.03.2026	3,35,160	60,329	3,95,489		3,352	3,352	**6,704**
190	Raj International Security Service	33AAMFR6559B2Z3	RISS/4792 Dt. 07.03.2026	5,81,679	1,04,702	6,86,381		5,817	5,817	**11,634**
191	Raj International Security Service	33AAMFR6559B2Z3	RISS/4328 Dt. 04.03.2026	5,79,582	1,04,325	6,83,907		5,796	5,796	**11,592**
192	Visual Static	33EKZPS3782Q1ZQ	VS/25-26/1202 dt. 16.03.2026	2,54,000	45,720	2,99,720		2,540	2,540	**5,080**
193	Shivam Traders	33BBOPK9081P1ZT	25 dt. 24.03.2026	3,750	675	4,425		38	38	**76**
194	Shivam Traders	33BBOPK9081P1ZT	26 dt. 24.03.2026	11,025	1,985	13,010		111	111	**222**
195	Chandran Steels	33AAKFC2405M1ZL	CSE-6864-25-26 dt. 23.03.2026	3,18,620	15,931	3,34,551		3,187	3,187	**6,374**
196	Quadra Systems.net India Pvt. Ltd.	33AAACQ1267E1ZU	QSCBE-263760 Dt. 30.03.2026	6,19,096	1,11,437	7,30,533		6,191	6,191	**12,382**
197	Sudhan Publicity	33ADKFS0254R1ZM	7766/SP/2025-26 Dt. 25.03.2026	2,85,000	14,250	2,99,250		2,850	2,850	**5,700**
198	Readylink Internet Services Ltd	33AACCR2799C1ZG	RI/25-26/05861-01.03.2026	51,666	9,300	60,965		517	517	**1,034**
199	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	210/02.03.2026	2,86,175	51,511	3,37,686		2,862	2,862	**5,724**
200	JVR Constructions	33ADYPV5255H1ZU	208/05.03.2026	10,000	1,800	11,800		100	100	200
201	ECO Life	33AAFFE5934N1Z6	2389-12.032026	5,16,000	25,800	5,41,800		5,160	5,160	**10,320**
202	ECO Life	33AAFFE5934N1Z6	2389-12.032026	81,000	14,580	95,580		810	810	**1,620**
203	JVR Constructions	33ADYPV5255H1ZU	209/16.3.2026	1,29,222	23,260	1,52,482		1,293	1,293	**2,586**
204	JVR Constructions	33ADYPV5255H1ZU	210/16.03.2026	1,31,006	23,581	1,54,587		1,311	1,311	**2,622**
205	Visual Static	33EKZPS3782Q1ZQ	VS/25-26/1205/16.03.26	1,27,000	22,860	1,49,860		1,270	1,270	**2,540**
206	Visual Static	33EKZPS3782Q1ZQ	VS/25-26/1093/01.03.26	5,18,886	93,399	6,12,285		5,189	5,189	**10,378**

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207	N.K.Electricals	33AMVPA7923M1ZL	97/ 06.03.2026	2,43,108	43,759	2,86,867		2,432	2,432	**4,864**
208	N.K.Electricals	33AMVPA7923M1ZL	98/ 06.03.2026	1,80,818	32,547	2,13,365		1,809	1,809	**3,618**
209	N.K.Electricals	33AMVPA7923M1ZL	99/ 06.03.2026	1,95,185	35,133	2,30,318		1,952	1,952	**3,904**
210	N.K.Electricals	33AMVPA7923M1ZL	100/ 06.03.2026	85,769	15,438	1,01,207		858	858	**1,716**
211	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	211 / 02.03.2026	1,36,885	24,639	1,61,525		1,369	1,369	2,738
212	Raj International Security Service	33AAMFR6559B2Z3	RISS3823 / 04.03.2026	1,63,136	29,365	1,92,501		1,632	1,632	3,264
213	Raj International Security Service	33AAMFR6559B2Z3	RISS4329 / 04.03.2026	1,16,181	20,913	1,37,094		1,162	1,162	2,324
214	Raj International Security Service	33AAMFR6559B2Z3	RISS4791 / 07.03.2026	1,23,281	22,191	1,45,471		1,233	1,233	2,466