

X-Ploro Chemistry Capability Centre (23-24)

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj
Secunderabad

TDS

Group Summary

1-Apr-23 to 31-Mar-24

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Particulars	Closing Balance	
	Debit	Credit
TDS 194A		8,648.00
TDS U/s 194J		3,500.00
Grand Total		12,148.00

15 MAY 2024

X-Ploro Chemistry Capability Centre

TDS U/s 194J

Monthly Summary

1-Apr-22 to 31-Mar-23

Particulars	Transactions		Page 1
	Debit	Credit	Closing Balance
Opening Balance			
April			
May			
June		85,000.00	85,000.00 Cr
July	85,000.00		
August			
September			
October			
November			
December		7,233.00	7,233.00 Cr
January	7,233.00		
February			
March		3,500.00	3,500.00 Cr
Grand Total	92,233.00	95,733.00	3,500.00 Cr



X-Ploro Chemistry Capability Centre (24-25)

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj

Secunderabad

Group Monthly Summary

1-Apr-24 to 31-Mar-25

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Particulars	TDS		Page 1
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total		12,148.00	12,148.00 Cr

12,148.00 Cr

X-ploro Chemistry Capability Center Pvt Ltd					
TDS STATEMENT FOR THE MONTH OF MAR-24					
SL.No	Particulars	Percentage	Amount	TDS	Section
Professional/Consultancy Charges					
1	N Sqaare Biotech pvt ltd .ICD	10%	86,484	8,648	
		Total	86,484	8,648	194(A)
	Grand Total		86,484	8,648	

15 MAY 2024

X-ploro Chemistry Capability Center Pvt Ltd					
TDS STATEMENT FOR THE MONTH OF MAR-23					
SL.No	Particulars	Percentage	Amount	TDS	Section
<u>Professional/Consultancy Charges</u>					
1	Audit fee	10%	35,000	3,500	
	Total		35,000	3,500	194(J)
	Grand Total		35,000	3,500	

15 MAY 2024