

N Square Biotech pvt ltd (24-25)

M G Road, Ranigunj
Secunderabad

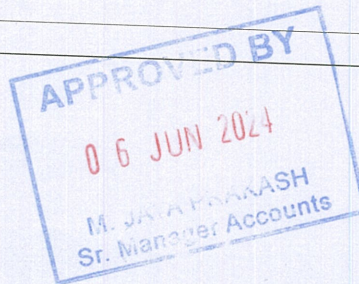
Group Monthly Summary

1-Apr-24 to 24-May-24

Page 1

Particulars	TDS Payable		Page 1
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,05,039.00 Cr
April			1,05,039.00 Cr
May			1,05,669.00 Cr
June		630.00	
July			
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total		630.00	1,05,669.00 Cr

APPROVED BY



Company Name :-		N Square Biotech Private Limited			
Description:		TDS STATEMENT FOR THE MONTH OF MAY 2024			
Prepared By :		Divya		Dated:- 01-06-2024	
TDS-10% Professional Charges					
S.No	Name	Perct	Sec	Amt	TDS
1	Shruthi Agrawal	10%	194J	6,300	630
	Sub Total			6,300	630
	GRAND TOTAL AMOUNT OF TDS			6,300	630