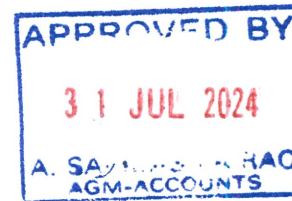


TAN of Deductor	Validate Data	HYDGG20339E
PAN of Deductor		AAICG1290M
Name of Deductor		N Square Biotech Private Limited
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, IInd Floor,
Name of premises / Building / Village		Soham Mansion
Road / Street / Lane / Post Office		M.G.ROAD,
Area / Locality / Taluka / Sub division		Ranjung
Town / City / District		SECUNDERABAD
State of the Deductor		ANDHRA PRADESH
PIN of the Deductor		500003
Email of the Deductor		accounts@modiproperties.com
STD Code of the Deductor		040
Telephone number of the Deductor		66335551
Change of Address of Deductor since last Return		No
Status of Deductor (Fill Type of Deductor also in Row 32)		O - Other than Central Government
Name of the Person responsible for deduction		SOHAM MODI
Designation of the Person Responsible for Deduction		PARTNER
Flat / Door / Block No.		5-4-187/3&4, IIND FLOOR,
Name of premises / Building / Village		SOHAM MANSION
Road / Street / Lane / Post Office		M.G. ROAD
Area / Locality / Taluka / Sub division		SECUNDERABAD
Town / City / District		SECUNDERABAD
State of the Person responsible for deduction		ANDHRA PRADESH
PIN of the Person responsible for deduction		500003
Email of the Person responsible for deduction		accounts@modiproperties.com
Telephone number of the Person responsible for deduction		66335551
Change of Address of Responsible Person since last Return		No
Type of Deductor		F - Firm
State of the Deductor		ANDHRA PRADESH
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (If Others)		

Diya

N Square Biotech Private Limited															
ETDS 26Q1 for the FY 2024-25 Period From April 24 to June 24															
Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry?Yes/No	Minor Head of Challan
2	194J	630.00				19.00			649.00		6939001	10-06-2024	2011		
3	194J	900.00				27.00			927.00		6939001	18-07-2024	01683		
		1,530				46			1,576						



Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Secondary & Higher Education	Amount of Tax deducted
2	194J	02-Other than Companies	ASDPM5467A	Shruthi Agrawal	6,300	31/05/2024	10%		630
3	194J	01-Companies	AABCM4761E	Modi Properties Private Limited	1,000	30/06/2024	10%		100
3	194J	01-Companies	AABCM4761E	Modi Properties Private Limited	2,000	30/06/2024	10%		200
3	194J	01-Companies	AABCM4761E	Modi Properties Private Limited	2,000	30/06/2024	10%		200
3	194J	01-Companies	AABCM4761E	Modi Properties Private Limited	2,000	30/06/2024	10%		200
3	194J	01-Companies	AABCM4761E	Modi Properties Private Limited	1,000	30/06/2024	10%		100
					15,300				1,530



[Handwritten Signature]



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime
Income Tax Department, Government of India

TAN	:	HYDG20339E
Name	:	N SQUARE BIOTECH PRIVATE LIMITED
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Corporation Tax (0020)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94J
Amount (in Rs.)	:	₹ 649
Amount (in words)	:	Rupees Six Hundred Forty Nine Only
CIN	:	24060800045788RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240610130244490888
Date of Deposit	:	10-Jun-2024
BSR code	:	6939001
Challan No	:	02011
Tender Date	:	10/06/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 630
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 19
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 649
Total (In Words)		Rupees Six Hundred Forty Nine Only

Thanks for being a committed taxpayer!

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime
Income Tax Department, Government of India

TAN	:	HYDG20339E
Name	:	N SQUARE BIOTECH PRIVATE LIMITED
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Corporation Tax (0020)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94J
Amount (in Rs.)	:	₹ 927
Amount (in words)	:	Rupees Nine Hundred Twenty Seven Only
CIN	:	24071700217879RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240718123149214006
Date of Deposit	:	18-Jul-2024
BSR code	:	6939001
Challan No	:	01683
Tender Date	:	18/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 900
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 27
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 927
Total (In Words)		Rupees Nine Hundred Twenty Seven Only

Thanks for being a committed taxpayer!

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