

N SQUARE LIFESCIENCES LLP					
TDS STATEMENT FOR THE MONTH OF JULY'24					
SL.No	Particulars	Percentage	Amount	TDS	Section
	Contractors 194C				
1		1%		-	
2		1%		-	
	Total		-	-	
	Contractors 194C				
1		2%		-	
2		2%		-	
3		2%		-	
4		2%		-	
	Total		-	-	
	Equipment Hire Charges 194C				
1		2%			
	Total		-	-	
	Goods Transportation Charges				
1		2%			
	Total		-	-	
	Professional 194J 10%				
1	Modi properties pvt Ltd Services	10%	1,500	150	
2	Modi properties pvt Ltd Services	10%	1,000	100	
			2,500	250	
	Rent 194I @10%				
1	Total		-	-	
	Commission/ Brokerage @5%				
1	Total		-	-	
	Sub Total		2,500	250	



N Square Lifescience LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Jul-24 to 31-Jul-24

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges	1,180.00 Cr	1,430.00	250.00	
Grand Total	1,180.00 Cr	1,430.00	250.00	

