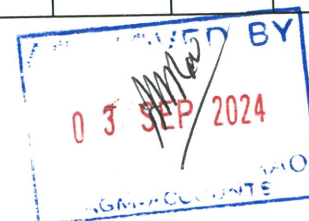


Name N SQUARE LIFESCIENCES LLP

N SQUARE LIFESCIENCES LLP

Statement of e-TDS for Q-1 (April 2024 to June 2024)

Statement of e-TDS for Q-1 (April 2024 to June 2024)									
Challan Serial No.	Section Code	Deductee Code	Name of Deductee	Permanent Account Number (PAN) of deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Total Tax Deposited	Date on which tax deducted
1	194J	02-Other than Companies	Hinesh R Doshi & Co LLP	AACFH3118C	12,500		10%	1,250	31.05.2024
								-	
2	194J	02-Other than Companies	SP-Modi Properties Pvt Ltd	AABCM4761E	8,000		10%	800	30.06.2024
2	194J	02-Other than Companies	Shruti Agarwal	ASDPM5467A	3,800		10%	380	30.06.2024
				Sub Total				2,430	



Company Name		Summary Statement of e-TDS N Square Lifesciences LLP Consolidated for Q1 of FY 2024-25													
Statement of e-TDS for Q-1 Apr 2024 to Jun 2024)															
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
1	194C	1,250	-	-	-	-	-	-	1,250	Internet	0	05.06.2024		No	200
2	194C	1,180	-	-	-	18	-	-	1,198	Internet	0	06.07.2024		No	200
3		-	-	-	-	-	-	-	-		0				
TOTAL		2,430				18			2,448						

