

Inventopolis LLP (24-25)

M G Road, Ranigunj

Secunderabad**Group Monthly Summary**

1-Apr-24 to 4-Jun-24

Page 1

Particulars	TDS Payable		Closing Balance
	Transactions		
	Debit	Credit	
Opening Balance			
April			
May			
June		41,850.00	41,850.00 Cr
July		504.00	42,354.00 Cr
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total		42,354.00	42,354.00 Cr

04 JUN 2024

A. SANKAR SIVA RAO
AGM-ACCOUNTS



Company Name :-	Inventopolis LLP				
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 Agarwal	10%	194J	3,700	370
2	ABRD Architects	10%	194J	4,00,000	40,000
	Sub Total			4,03,700	40,370
TDS-2% Equipment Hire charges					
S.No	Name	Perct	Sec	Amt	TDS
1	Tirupati Reddy	2%	194C	35,600	712
2	Tirupati Reddy	2%	194C	38,400	768
	Sub Total			35,600	1,480
	GRAND TOTAL AMOUNT OF TDS			4,39,300	41,850

MM

