

Inventopolis LLP (24-25)M G Road, Ranigunj
Secunderabad**Group Monthly Summary**

1-Apr-24 to 6-Jul-24

Page 1

Particulars	TDS Payable		Page 1
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June	41,850.00	41,850.00	
July		6,846.00	6,846.00 Cr
August		467.00	7,313.00 Cr
September			
October			
November			
December			
January			
February			
March			
Grand Total	41,850.00	49,163.00	7,313.00 Cr

Company Name :-	Inventopolis LLP				
Description:	TDS STATEMENT FOR THE MONTH OF JUNE 2024				
Prepared By :	Divya				Dated:- 01-07-2024
TDS-1% Contract					
S.No	Name	Perct	Sec	Amt	TDS
1	Waleem Ahmad	1%	194C	16,000	160
	Sub Total			16,000	160
TDS-10% Professional Charges					
S.No	Name	Perct	Sec	Amt	TDS
1	Modi Properties Pvt Ltd	10%	194J	4,130	413
2	Modi Properties Pvt Ltd	10%	194J	10,000	1,000
3	Modi Properties Pvt Ltd	10%	194J	4,046	405
4	Modi Properties Pvt Ltd	10%	194J	10,000	1,000
5	Modi Properties Pvt Ltd	10%	194J	89	9
6	Modi Properties Pvt Ltd	10%	194J	5,255	525
7	Modi Properties Pvt Ltd	10%	194J	1,500	150
8	Modi Properties Pvt Ltd	10%	194J	1,500	150
9	Sachin Malve	10%	194J	10,000	1,000
10	Shruthi Agarwal	10%	194J	3,800	380
11	Modi Properties Pvt Ltd	10%	194J	1,500	150
12	Modi Properties Pvt Ltd	10%	194J	10,000	1,000
	Sub Total			61,820	6,182
TDS-2% Equipment Hire charges					
S.No	Name	Perct	Sec	Amt	TDS
1	Tirupati Reddy	2%	194C	25,200	504
	Sub Total			25,200	504
GRAND TOTAL AMOUNT OF TDS				1,03,020	6,846

Amma