Inventopolis LLP (24-25) M G Road, Ranigunj Secunderabad

Group Monthly Summary 1-Apr-24 to 27-Jul-24

				Page 1	
		TDS Payable			
Particulars		Transacti	Transactions		
		Debit	Credit	Balance	
Opening Balance					
April					
May		41,850.00	41,850.00		
June		6,846.00	6,846.00		
July			6,210.00	6,210.00 Cr	
August					
September				1	
October				10	
November			N.		
December				(" /	
January			124		
February					
March		TVED BY			
Grand Total	The state of the s	48,696.00	54,906.00	6,210.00 Cr	
		0 3 AUG 2024			
		U d Man			

A. SAMIDASIVA RAO AGM-ACCOUNTS

Inventopolis LLP			Control Birth Street	I Selection
TDS STATEMENT FOR THE MONTH OF JUNE 2024				
Divya			Dated:- 01-08-2024	
ional Charges				
Name	Perct	Sec	Amt	TDS
Modi Properties Pvt Ltd	10%	194J	4,671	467
Sachin Malve	10%	194J	22,500	2,250
Shruthi Agarwal	10%	194J	8,250	825
Modi Properties Pvt Ltd	10%	194J	10,000	1,000
Modi Properties Pvt Ltd	10%	194J	1,500	150
Modi Properties Pvt Ltd	10%	194J	2,676	268
Sachin Malve	10%	194J	12,500	1,250
Sub Total			62,097	6,210
GRAND TOTAL AMOUNT OF TDS			62,097	6,210
	TDS STATEMENT FOR THE MONTH OF JUNE 2024 Divya ional Charges Name Modi Properties Pvt Ltd Sachin Malve Shruthi Agarwal Modi Properties Pvt Ltd Modi Properties Pvt Ltd Modi Properties Pvt Ltd Sachin Malve Sub Total	TDS STATEMENT FOR THE MONTH OF JUNE 2024 Divya ional Charges Name Perct Modi Properties Pvt Ltd Sachin Malve Shruthi Agarwal Modi Properties Pvt Ltd 10% Sachin Malve 10% Sub Total	Divya ional Charges Name Perct Modi Properties Pvt Ltd Sachin Malve Shruthi Agarwal Modi Properties Pvt Ltd	TDS STATEMENT FOR THE MONTH OF JUNE 2024 Dated:- 01-08- Divya Dated:- 01-08- ional Charges ' Name Perct Sec Amt Modi Properties Pvt Ltd 10% 194J 4,671 Sachin Malve 10% 194J 8,250 Modi Properties Pvt Ltd 10% 194J 10,000 Modi Properties Pvt Ltd 10% 194J 1,500 Modi Properties Pvt Ltd 10% 194J 2,676 Sachin Malve 10% 194J 12,500 Sub Total 62,097

Mas