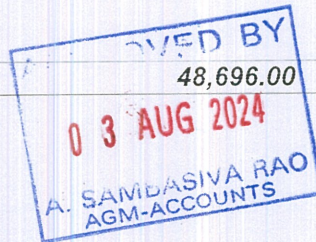


Inventopolis LLP (24-25)M G Road, Ranigunj
Secunderabad**Group Monthly Summary**

1-Apr-24 to 27-Jul-24

Page 1

Particulars	TDS Payable		Closing Balance
	Transactions		
	Debit	Credit	
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			
October			
November			
December			
January			
February			
March			
Grand Total	48,696.00	54,906.00	6,210.00 Cr



Company Name :-	Inventopolis LLP				
Description:	TDS STATEMENT FOR THE MONTH OF JUNE 2024				
Prepared By :	Divya			Dated:- 01-08-2024	
TDS-10% Professional Charges					
S.No	Name	Perct	Sec	Amt	TDS
1	Modi Properties Pvt Ltd	10%	194J	4,671	467
2	Sachin Malve	10%	194J	22,500	2,250
3	Shruthi Agarwal	10%	194J	8,250	825
4	Modi Properties Pvt Ltd	10%	194J	10,000	1,000
5	Modi Properties Pvt Ltd	10%	194J	1,500	150
6	Modi Properties Pvt Ltd	10%	194J	2,676	268
7	Sachin Malve	10%	194J	12,500	1,250
	Sub Total			62,097	6,210
	GRAND TOTAL AMOUNT OF TDS			62,097	6,210

AMM