

TAN of Deductor	Validate Data	HYDI08213C
PAN of Deductor		AAJFI9632F
Name of Deductor		INVENTOPOLIS LLP
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, IInd Floor,
Name of premises / Building / Village		Soham Mansion
Road / Street / Lane / Post Office		
Area / Locality / Taluka / Sub division		Ranijung
Town / City / District		SECUNDERABAD
State of the Deductor		ANDHRA PRADESH
PIN of the Deductor		500003
Email of the Deductor		accounts@modiproperties.com
STD Code of the Deductor		040
Telephone number of the Deductor		66335551
Change of Address of Deductor since last Return		No
Status of Deductor (Fill Type of Deductor also in Row 32)		O - Other than Central Government
Name of the Person responsible for deduction		SOHAM MODI
Designation of the Person Responsible for Deduction		PARTNER
Flat / Door / Block No.		5-4-187/3&4, IIND FLOOR,
Name of premises / Building / Village		SOHAM MANSION
Road / Street / Lane / Post Office		M.G. ROAD
Area / Locality / Taluka / Sub division		SECUNDERABAD
Town / City / District		SECUNDERABAD
State of the Person responsible for deduction		ANDHRA PRADESH
PIN of the Person responsible for deduction		500003
Email of the Person responsible for deduction		accounts@modiproperties.com
Telephone number of the Person responsible for deduction		6633551
Change of Address of Responsible Person since last Return		No
Type of Deductor		S - State Government
State of the Deductor		ANDHRA PRADESH
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (If Others)		
PAO Reg. No.		
DDO Reg. No.		

Divya

Inventopolis LLP															
ETDS 26Q1 for the FY 2025-24 Period From April 24 to June 24															
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
2	194C	41,850.00	-	-	-	-	-	-	41,850.00	INTERNET	6939001	04-06-2024	8341	No	
3	194C	6,846.00	-	-	-	-	-	-	6,846.00	INTERNET	6939001	04-07-2024	6791	No	
		48,696	-	-	-	-	-	-	48,696						

APPROVED BY

31 JUL 2024

A. SAMBATHAN
AGM-ACCU

MAO

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid /	Rate at which Tax deducted	Seco ndary & High	Amount of Tax deducted
2	194J	02-Other than Companies	ASDPM5467A	Shruthi Agarwal	3,700	31/05/2024	10%		370
2	194J	02-Other than Companies	AAXFA7170N	ABRD Architects	4,00,000	31/05/2024	10%		40,000
2	194C	02-Other than Companies	CDGPP7389J	Tirupati Reddy	35,600	31/05/2024	2%		712
2	194C	02-Other than Companies	CDGPP7389J	Tirupati Reddy	38,400	31/05/2024	2%		768
3	194C	02-Other than Companies	FKVPS7980F	Waleem Ahmad	16,000	30/06/2024	1%		160
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	4,130	30/06/2024	10%		413
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	10,000	30/06/2024	10%		1,000
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	4,046	30/06/2024	10%		405
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	10,000	30/06/2024	10%		1,000
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	89	30/06/2024	10%		9
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	5,255	30/06/2024	10%		525
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	1,500	30/06/2024	10%		150
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	1,500	30/06/2024	10%		150
3	194J	02-Other than Companies	AATPM6205C	Sachin Malve	10,000	30/06/2024	10%		1,000
3	194J	02-Other than Companies	ASDPM5467A	Shruthi Agarwal	3,800	30/06/2024	10%		380
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	1,500	30/06/2024	10%		150
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	10,000	30/06/2024	10%		1,000
3	194C	02-Other than Companies	CDGPP7389J	Tirupati Reddy	25,200	30/06/2024	2%		504
					5,80,720				48,696

APPROVED BY
31 JUL 2024
A. SAMBASIVA RAO
AGM-ACCOUNTS

MAO



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime
Income Tax Department, Government of India

TAN	:	HYDI08213C
Name	:	INVENTOPOLIS LLP
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 41,850
Amount (in words)	:	Rupees Forty One Thousand Eight Hundred Fifty Only
CIN	:	24060400022379RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240604173212314742
Date of Deposit	:	04-Jun-2024
BSR code	:	6939001
Challan No	:	08341
Tender Date	:	04/06/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 41,850
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 41,850
Total (In Words)		Rupees Forty One Thousand Eight Hundred Fifty Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime
Income Tax Department, Government of India

TAN	:	HYDI08213C
Name	:	INVENTOPOLIS LLP
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 6,846
Amount (in words)	:	Rupees Six Thousand Eight Hundred Forty Six Only
CIN	:	24070300075848RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240704150155609130
Date of Deposit	:	04-Jul-2024
BSR code	:	6939001
Challan No	:	06791
Tender Date	:	04/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 6,846
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 6,846
Total (In Words)		Rupees Six Thousand Eight Hundred Forty Six Only

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