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

## Group Monthly Summary 1-Apr-24 to 9-Sep-24

		Page 1	
TDS Payable			
Transact	ions	Closing	
Debit	Credit	Balance	
41 850 00	41 850 00		
-			
6,210.00	,		
		5,123.00 Cr	
	2,650.00	7,773.00 Cr	
D DV	1.0	,	
11 01	MA		
	MVV		
2024	11.		
2023			
IVA RAO			
OUNTS 54,906.00	62,679.00	7,773.00 Cr	
	2024 A1,850.00 6,846.00 6,210.00	Transactions Debit Credit  41,850.00 41,850.00 6,846.00 6,846.00 6,210.00 6,210.00 5,123.00 2,650.00	

e:- Inventopolis LLP				
TDS STATEMENT FOR THE MONTH OF A	LICUST 2024			
Divya	100051 2024		Dated:- 01-09	-2024
tract				
N	. Daniel	C		
1 Radha Krishna				TDS
	1%	194C	33,286	33.
Sub Total			33 286	220
C			33,280	333
	Perct	Sec	Amt	TDS
	10%	194J		2,250
2 Sachin Malve	10%	194J	25,000	2,500
Sub Total				
			22,500	4,750
ment Hire charges				
Name	Perct	Sec	Amt	TDG
1 T Kurumanna				TDS
		17.10	2,000	40
Sub Total			2,000	40
GRAND TOTAL AMOUNT OF TOS				
THE PROPERTY OF THE			57,786	5,123
	TDS STATEMENT FOR THE MONTH OF A Divya  Tract  Name  Radha Krishna  Sub Total  Fessional Charges  Name  Sachin Malve  Sachin Malve  Sub Total  Sub Total  ment Hire charges	TDS STATEMENT FOR THE MONTH OF AUGUST 2024 Divya  Tract  Name Perct Radha Krishna 1%  Sub Total  Fessional Charges Name Perct Sachin Malve 10% Sub Total  Sub Total  ment Hire charges Name 1 T Kurumanna 2%  Sub Total	TDS STATEMENT FOR THE MONTH OF AUGUST 2024 Divya  Tract  Name Perct Sec 1 Radha Krishna 1% 194C  Sub Total  Fessional Charges Name Perct Sec 1 Sachin Malve 1 10% 194J 2 Sachin Malve 1 10% 194J  Sub Total  ment Hire charges Name Perct Sec 1 T Kurumanna 2% 194C  Sub Total	TDS STATEMENT FOR THE MONTH OF AUGUST 2024  Divya  Dated:- 01-09  Tract  Name  1 Radha Krishna  1 No 194C  Sub Total  Sub Total  1 Sachin Malve  1 Sachin Malve  1 Sachin Malve  1 Sachin Malve  1 Total  Total  Total  Total  Dated:- 01-09  Dated:- 01-09  Amt  194C  33,286  Amt  194C  33,286  Amt  194D  22,500  Dated:- 01-09  Amt  194D  33,286  Amt  194D  22,500  Dated:- 01-09  Amt  194D  33,286  Amt  1 Sachin Malve  1 D% 194J  22,500  Dated:- 01-09  Amt  1 Sec Amt  1 Total  22,500  Dated:- 01-09  Amt  1 Sec Amt  24,000  Sub Total  20,000  Sub Total  20,000  Sub Total  20,000

