

Inventopolis LLP (24-25)

M G Road, Ranigunj

Secunderabad

Group Monthly Summary

1-Apr-24 to 9-Sep-24

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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	
August		5,123.00	5,123.00 Cr
September		2,650.00	7,773.00 Cr
October			
November			
December			
January			
February			
March			
Grand Total	54,906.00	62,679.00	7,773.00 Cr

APPROVED BY

09 SEP 2024

A. SAMBASIVA RAO
AGM-ACCOUNTS

AMR

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09 SEP 2024
A. SAMBASIVA RAO
AGM-ACCOUNTS



Company Name :-		Inventopolis LLP			
Description:		TDS STATEMENT FOR THE MONTH OF AUGUST 2024			
Prepared By :		Divya		Dated:- 01-09-2024	
TDS-1% Contract					
S.No	Name	Perct	Sec	Amt	TDS
1	Radha Krishna	1%	194C	33,286	333
Sub Total				33,286	333
TDS-10% Professional Charges					
S.No	Name	Perct	Sec	Amt	TDS
1	Sachin Malve	10%	194J	22,500	2,250
2	Sachin Malve	10%	194J	25,000	2,500
Sub Total				22,500	4,750
TDS-2% Equipment Hire charges					
S.No	Name	Perct	Sec	Amt	TDS
1	T Kurumanna	2%	194C	2,000	40
Sub Total				2,000	40
GRAND TOTAL AMOUNT OF TDS				57,786	5,123

AMM