

Company Name :-	Inventopolis LLP				
Description:	TDS STATEMENT FOR THE MONTH OF FEB'25				
Prepared By :	A.Pallavi Raja			Dated:- 28-02-2025	
TDS-1% Contract					
S.No	Name	Perct	Sec	Amt	TDS
	Sub Total			-	-
TDS-10% Professional Charges					
S.No	Name	Perct	Sec	Amt	TDS
1	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000
2	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000
3	Modi Properties Pvt Ltd-Services	10%	194J	5,041	504
4	Sachin Malve	10%	194J	25,000	2,500
5	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000
	Sub Total			6,30,041	63,004
TDS-2% Equipment Hire charges					
S.No	Name	Perct	Sec	Amt	TDS
1	Bingi Laxman	2%	194C	5,00,000	10,000
2	Vanga Srinivas Reddy	2%	194C	5,00,000	10,000
3	Vanga Srinivas Reddy	2%	194C	6,00,000	12,000
	Sub Total			16,00,000	32,000
	GRAND TOTAL AMOUNT OF TDS			22,30,041	95,004

Inventopolis LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Feb-25 to 28-Feb-25

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract			36.50 Dr
TDS-10% Professional Charges	83,213.00	63,004.00	63,004.00 Cr
TDS-2% Commission		32,000.00	92,000.00 Cr
Grand Total	83,213.00	95,004.00	1,54,967.50 Cr