

Company	Inventopolis LLP					
Descripti	TDS STATEMENT FOR THE MONTH OF MARCH'25					
Prepared	A.Pallavi Raja			Dated:- 31-03-2025		
TDS-1% Contract						
S.No	Name	Perct	Sec	Amt	TDS	
1	Mohammed Khudoos	1%	194C	8,400	84	
	Sub Total			8,400	84	
TDS-10% Professional Charges						
S.No	Name	Perct	Sec	Amt	TDS	
2	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000	
3	Sachin Malve	10%	194J	25,000	2,500	
4	Modi Properties Pvt Ltd-Services	10%	194J	6,091	609	
5	Modi Properties Pvt Ltd-Services	10%	194J	10,000	1,000	
6	Modi Properties Pvt Ltd-Services	10%	194J	1,500	150	
7	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000	
8	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000	
9	Modi Properties Pvt Ltd-Services	10%	194J	10,000	1,000	
10	Modi Properties Pvt Ltd-Services	10%	194J	7,012	701	
11	Modi Properties Pvt Ltd-Services	10%	194J	1,500	150	
12	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000	
	Sub Total			8,61,103	86,110	
GRAND TOTAL AMOUNT OF TDS						
				8,69,503	86,194	

**Inventopolis LLP (24-25)**

M G Road, Ranigunj  
Secunderabad

**TDS Payable**

Group Summary

1-Mar-25 to 31-Mar-25

<b>Particulars</b>	<b>Transactions</b>		<b>Closing Balance</b>
	Debit	Credit	
TDS-1% Contract	84.00	84.00	
TDS-10% Professional Charges	1,49,114.00	86,110.00	
TDS-2% Commission	72,000.00		
<b>Grand Total</b>	<b>2,21,198.00</b>	<b>86,194.00</b>	