

Inventopolis LLP					
TDS STATEMENT FOR THE MONTH OF APRIL'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	Sachin Malve	10%	194J	25,000	2,500
3	Prasad Associates	10%	194J	1,25,000	12,500
4	Prasad Associates	10%	194J	1,25,000	12,500
5	Modi Properties Pvt Ltd-Services	10%	194J	1,500	150
6	Modi Properties Pvt Ltd-Services	10%	194J	6,632	663
7	Modi Properties Pvt Ltd-Services	10%	194J	10,000	1,000
8	Modi Housing Pvt Ltd-Services	10%	194J	4,425	443
9	Modi Properties Pvt Ltd-Services	10%	194J	6,608	661
10	Modi Properties Pvt Ltd-Services	10%	194J	10,000	1,000
11	Modi Properties Pvt Ltd-Services	10%	194J	1,500	150
	Sub Total			5,15,665	51,567
GRAND TOTAL AMOUNT OF TDS					
				5,15,665	51,567

Prepared By
Swathi
10/06/25



Inventopolis LLP (24-25)

M G Road, Ranigunj

Secunderabad

Duties & Taxes

Group Summary

1-Apr-24 to 31-May-25

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges		3,67,407.00	4,18,974.00	51,567.00 Cr
Grand Total		3,67,407.00	4,18,974.00	51,567.00 Cr

