

Inventopolis LLP					
TDS STATEMENT FOR THE MONTH OF JUNE'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	Modi Properties Pvt Ltd-Services	10%	194J	7,050	705
5	Modi Properties Pvt Ltd-Services	10%	194J	1,500	150
6	Modi Properties Pvt Ltd-Services	10%	194J	10,000	1,000
7	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000
	Sub Total			5,68,550	56,855
GRAND TOTAL AMOUNT OF TDS					
				5,68,550	56,855

Prepared By
 Swalka
 01/07/25



Inventopolis LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-25 to 30-Jun-25

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-10% Professional Charges		51,567.00	1,08,422.00	56,855.00 Cr
Grand Total		51,567.00	1,08,422.00	56,855.00 Cr

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