

INVENTOPOILIS LLP					
TDS STATEMENT FOR THE MONTH OF JULY'25					
TDS-1% Contract					
S.No	Name	Perct	Sec	Amt	TDS
Sub Total					-
TDS-10% Professional Charges					
S.No	Name	Perct	Sec	Amt	TDS
1	Sachin Malve	10%	194J	25,000	2,500
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	1,500	150
5	Modi Properties Pvt Ltd-Services	10%	194J	10,000	1,000
6	Modi Properties Pvt Ltd-Services	10%	194J	6,803	680
Sub Total					1,93,303
GRAND TOTAL AMOUNT OF TDS					19,330

Prepared By
Swalthe
04/08/25



Inventopolis LLP (25-26)

M G Road, Ranigunj
Secunderabad

Group Monthly Summary

1-Apr-25 to 2-Aug-25

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Particulars	TDS Payable		
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May		51,567.00	51,567.00 Cr
June	51,567.00	56,855.00	56,855.00 Cr
July	56,855.00	19,330.00	19,330.00 Cr
August		2,500.00	21,830.00 Cr
September			
October			
November			
December			
January			
February			
March			
Grand Total	1,08,422.00	1,30,252.00	21,830.00 Cr