

INVENTOPOILIS LLP					
TDS STATEMENT FOR THE MONTH OF SEPTEMBER'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	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000
3	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000
4	Modi Properties Pvt Ltd-Services	10%	194J	6,872	687
5	Modi Properties Pvt Ltd-Services	10%	194J	10,000	1,000
6	Modi Properties Pvt Ltd-Services	10%	194J	1,500	150
	Sub Total			4,43,372	44,337
	GRAND TOTAL AMOUNT OF TDS FOR SEPTEMBER'25			4,43,372	44,337

Prepared By
Swalku
01/10/25



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Inventopolis LLP (25-26)

M G Road, Ranigunj
Secunderabad

Group Monthly Summary

1-Apr-25 to 29-Sep-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	19,330.00	24,297.00	24,297.00 Cr
September	24,297.00	44,337.00	44,337.00 Cr
October			
November			
December			
January			
February			
March			
Grand Total	1,52,049.00	1,96,386.00	44,337.00 Cr