

**TALPRO INDIA PRIVATE LIMITED**

Company ID : U74999KA2020PTC135946  
FLAT NO A-103, PROSPECT PRINCETON, 1ST FLOOR,  
MANIPAL COUNTY ROAD, SINGASANDRA,  
BOMMANAHALLI , PAN ID - AAHCT9485A  
Bengaluru Karnataka 560068  
India  
GSTIN 29AAHCT9485A1ZX  
MSME/Udyam No  
UDYAM-KR-03-0022566

**To****Mr. Sraban Pahadasing**

S/O: Kanhu Charan  
Pahadasingh  
Sahupada, Tainlo, Bhatapada,  
Puri  
752019 Odisha  
India

**Statement of Accounts**

01/04/2024 To 31/03/2025

**Account Summary**

Opening Balance	0.00
Billed Amount	5,06,700.00
Amount Received	5,06,700.00
Balance Due	0.00

Date	Transactions	Details	Amount	Payments	Balance
01/04/2024	***Opening Balance***		0.00		0.00
27/01/2025	Bill	PO-24-25/122412 TPINDBILL122508 - due on 26/02/2025	23,675.00		23,675.00
27/01/2025	Tax Withheld	Bill Number - TPINDBILL122508		2,800.00	20,875.00
27/01/2025	Payment Made	502717145079 20,875.00 for payment of TPINDBILL122508		20,875.00	0.00
27/01/2025	Bill	PO-24-25/122413 TPINDBILL122509 - due on 26/02/2025	1,71,675.00		1,71,675.00
27/01/2025	Tax Withheld	Bill Number - TPINDBILL122509		17,600.00	1,54,075.00

Date	Transactions	Details	Amount	Payments	Balance
27/01/2025	Payment Made	502717142461 1,54,075.00 for payment of TPINDBILL122509		1,54,075.00	0.00
14/02/2025	Bill	PO-24-25/122417 TPINDBILL122514 - due on 14/02/2025	1,79,675.00		1,79,675.00
14/02/2025	Tax Withheld	Bill Number - TPINDBILL122514		18,400.00	1,61,275.00
14/02/2025	Payment Made	504522127671 1,61,275.00 for payment of TPINDBILL122514		1,61,275.00	0.00
09/03/2025	Bill	PO-24-25/122423 TPINDBILL122520 - due on 09/03/2025	1,31,675.00		1,31,675.00
09/03/2025	Tax Withheld	Bill Number - TPINDBILL122520		13,600.00	1,18,075.00
09/03/2025	Payment Made	506810188494 1,18,075.00 for payment of TPINDBILL122520		1,18,075.00	0.00
<b>Balance Due</b>					<b>0.00</b>