



A U T H E N T I C J O B S

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

01/04/2025 To 31/03/2026

Account Summary

Opening Balance	0.00
Billed Amount	4,35,025.00
Amount Received	4,35,025.00
Balance Due	0.00

Date	Transactions	Details	Amount	Payments	Balance
01/04/2025	***Opening Balance***		0.00		0.00
07/04/2025	Bill	PO-24-25/122433 TPINDBILL122529 - due on 07/05/2025	1,55,675.00		1,55,675.00
07/04/2025	Tax Withheld	Bill Number - TPINDBILL122529		16,000.00	1,39,675.00
07/04/2025	Payment Made	509722164958 1,39,675.00 for payment of TPINDBILL122529		1,39,675.00	0.00
08/05/2025	Bill	PO-24-25/122452 TPINDBILL122548 - due on 07/06/2025	1,15,675.00		1,15,675.00
08/05/2025	Tax Withheld	Bill Number - TPINDBILL122548		12,000.00	1,03,675.00
08/05/2025	Payment Made	0ed974422c1b11f08a1e0ab132870000 1.00 for payment of TPINDBILL122548		1.00	1,03,674.00
09/05/2025	Payment Made	32bde5d22c7a11f082680ab132870000 1,03,674.00 for payment of TPINDBILL122548		1,03,674.00	0.00

Date	Transactions	Details	Amount	Payments	Balance
06/06/2025	Bill	PO-24-25/122459 TPINDBILL122555 - due on 06/07/2025	1,63,675.00		1,63,675.00
06/06/2025	Tax Withheld	Bill Number - TPINDBILL122555 8e3bcacf42fd11f094150ab132870000		16,800.00	1,46,875.00
06/06/2025	Payment Made	1,46,875.00 for payment of TPINDBILL122555		1,46,875.00	0.00
Balance Due					0.00