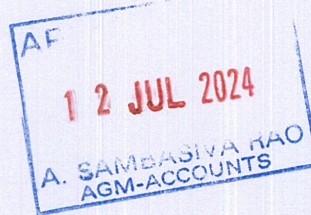


Biopolis GV LLP (24-25)M G Road, Ranigunj
Secunderabad**Group Monthly Summary**

1-Apr-24 to 10-Jul-24

Page 1

Particulars	TDS Payable		
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April	3,62,255.00	3,62,255.00	
May	6,387.00	6,387.00	
June		54,995.00	54,995.00 Cr
July		14,725.00	69,720.00 Cr
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	3,68,642.00	4,38,362.00	69,720.00 Cr



Company Name :- Biopolis GV LLP

Description: TDS STATEMENT FOR THE MONTH OF JUNE 2024

Prepared By : Divya

Dated:- 01-07-2024

TDS-1% Contract

S.No	Name	Perct	Sec	Amt	TDS
1	T.kurumanna	1%	194C	3,450	35
2	Sakeena	1%	194C	1,800	18
3	T.kurumanna	1%	194C	3,450	35
4	T.kurumanna	1%	194C	3,450	35
5	K.Kumar	1%	194C	19,950	200
6	Jyothi Kumari	1%	194C	11,537	115
7	T.kurumanna	1%	194C	3,450	35
8	T.kurumanna	1%	194C	3,450	35
Sub Total				47,087	508

TDS-10% Professional Charges

S.NO	Name	Percent	sec	Amt	TDS
1	Modi Properties Pvt Ltd	10%	194J	4,130	413
2	Modi Properties Pvt Ltd	10%	194J	4,046	405
3	Modi Properties Pvt Ltd	10%	194J	10,000	1,000
4	ABRD Architects	10%	194J	4,80,000	48,000
5	Modi Properties Pvt Ltd	10%	194J	10,000	1,000
6	Modi Housing Pvt Ltd	10%	194J	1,195	120
7	Modi Properties Pvt Ltd	10%	194J	1,500	150
8	Modi Properties Pvt Ltd	10%	194J	5,255	525
9	Modi Properties Pvt Ltd	10%	194J	1,500	150
10	Sachin Malve	10%	194J	10,000	1,000
11	Shruthi Agarwal	10%	194J	3,800	380
12	Modi Properties Pvt Ltd	10%	194J	10,000	1,000
13	Modi Properties Pvt Ltd	10%	194J	1,500	150
14	Modi Housing Pvt Ltd	10%	194J	16	2
Sub Total				5,42,942	54,295

TDS-2% Contract

S.NO	Name	Percent	sec	Amt	TDS
1	Modi Housing Pvt Ltd	2%	194C	3,456	69
2	Modi Housing Pvt Ltd	2%	194C	2,304	46
3	Modi Housing Pvt Ltd	2%	194C	800	16
4	Modi Housing Pvt Ltd	2%	194C	3,040	61
Sub Total				9,600	192

GRAND TOTAL AMOUNT OF TDS

5,90,029 54,995

Amal