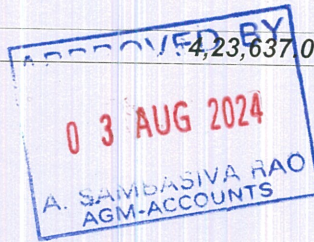


Biopolis GV LLP (24-25)M G Road, Ranigunj
Secunderabad**Group Monthly Summary**

1-Apr-24 to 31-Jul-24

Page 1

Particulars	TDS Payable		Closing Balance
	Transactions		
	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	
July		21,436.00	21,436.00 Cr
August			21,436.00 Cr
September			
October			
November			
December			
January			
February			
March			
Grand Total	4,23,637.00	4,45,073.00	21,436.00 Cr



Company Name :-	Biopolis GV LLP				
Description:	TDS STATEMENT FOR THE MONTH OF JULY 2024				
Prepared By :	Divya				Dated:- 01-08-2024
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	8,050	81
4	Radha Krishna	1%	194C	50,000	500
5	T.kurumanna	1%	194C	5,750	58
6	Banita Das	1%	194C	1,725	17
7	T.kurumanna	1%	194C	6,900	69
	Sub Total			77,675	778
TDS-10% Professional Charges					
S.NO	Name	Percent	sec	Amt	TDS
1	Modi Properties Pvt Ltd	10%	194J	4,671	467
2	Katta Architectural Studio	10%	194J	1,42,231	14,223
3	Sachin Malve	10%	194J	22,500	2,250
4	Shruthi Agarwal	10%	194J	8,250	825
5	Modi Properties Pvt Ltd	10%	194J	10,000	1,000
6	Modi Housing Pvt Ltd	10%	194J	131	13
7	Modi Properties Pvt Ltd	10%	194J	1,500	150
8	Modi Properties Pvt Ltd	10%	194J	2,676	268
9	Sachin Malve	10%	194J	12,500	1,250
	Sub Total			2,04,459	20,446
TDS-2% Contract					
S.NO	Name	Percent	sec	Amt	TDS
1	Modi Housing Pvt Ltd	2%	194C	2,880	58
	Sub Total			2,880	58
TDS- 2% Equipment charges					
S.NO	Name	Percent	sec	Amt	TDS
1	T.kurumanna	2%	194C	2,700	54
2	P.Thirupathi Reddy	2%	194C	5,000	100
	Sub Total			7,700	154
GRAND TOTAL AMOUNT OF TDS					
				2,92,714	21,436

Amo