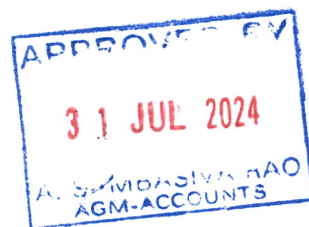


TAN of Deductor	Validate Data	HYDB12985A
PAN of Deductor		ABBFB0324L
Name of Deductor		BIOPOLIS GV LLP
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, IInd Floor,
Name of premises / Building / Village		Soham Mansion
Road / Street / Lane / Post Office		
Area / Locality / Taluka / Sub division		Ranjung
Town / City / District		SECUNDERABAD
State of the Deductor		ANDHRA PRADESH
PIN of the Deductor		500003
Email of the Deductor		accounts@modiproperties.com
STD Code of the Deductor		040
Telephone number of the Deductor		66335551
Change of Address of Deductor since last Return		No
Status of Deductor (Fill Type of Deductor also in Row 32)		O - Other than Central Government
Name of the Person responsible for deduction		SOHAM MODI
Designation of the Person Responsible for Deduction		PARTNER
Flat / Door / Block No.		5-4-187/3&4, IIND FLOOR,
Name of premises / Building / Village		SOHAM MANSION
Road / Street / Lane / Post Office		M.G. ROAD
Area / Locality / Taluka / Sub division		SECUNDERABAD
Town / City / District		SECUNDERABAD
State of the Person responsible for deduction		ANDHRA PRADESH
PIN of the Person responsible for deduction		500003
Email of the Person responsible for deduction		accounts@modiproperties.com
Telephone number of the Person responsible for deduction		6633551
Change of Address of Responsible Person since last Return		No
Type of Deductor		S - State Government
State of the Deductor		ANDHRA PRADESH
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (If Others)		
PAO Reg. No.		
DDO Reg. No.		

Diya

Biopolis GV LLP															
ETDS 26Q1 for the FY 2024-25 Period From April 2024 to June 2024															
Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry?Yes/No	Minor Head of Challan
1	194C	460.00	-	-	-		-	-	460.00	INTERNET	6939001	06-05-24	16689	No	
2	194C	6,387.00	-	-	-	-	-	-	6,387.00	INTERNET	6969001	04-06-24	8367	No	
3	194C	54,995.00							54,995.00	INTERNET	6969001	04-07-24	7153	No	
		61,842	-	-	-	-	-	-	61,842						



Sl. No.	Section Code	Deductee Code	Permanent Account Number (PAN) of Deductee	Name of Deductee	Amount of Payment	Date on which Amount paid /	Rate at which Tax deducted	Secondary & High	Amount of Tax deducted
1	194C	02-Other than Companies	DCAPK7785K	T.kurumanna	3,450	30/04/2024	1%		35
1	194C	02-Other than Companies	IACPK5502F	D.Vijay Kumar	4,050	30/04/2024	1%		41
1	194C	02-Other than Companies	AGXPG1430B	G.Mannem	5,000	30/04/2024	1%		50
1	194C	02-Other than Companies	DCAPK7785K	T.kurumanna	3,450	30/04/2024	1%		35
1	194C	02-Other than Companies	IACPK5502F	D.Vijay Kumar	5,850	30/04/2024	1%		59
1	194C	02-Other than Companies	DCAPK7785K	T.kurumanna	3,450	30/04/2024	1%		35
1	194C	02-Other than Companies	IACPK5502F	D.Vijay Kumar	4,050	30/04/2024	1%		41
1	194C	02-Other than Companies	AGXPG1430B	G.Mannem	5,000	30/04/2024	2%		100
1	194C	02-Other than Companies	AGXPG1430B	G.Mannem	3,200	30/04/2024	2%		64
2	194C	02-Other than Companies	DCAPK7785K	T.kurumanna	3,450	31/05/2024	1%		35
2	194C	02-Other than Companies	IACPK5502F	D.Vijay Kumar	4,950	31/05/2024	1%		50
2	194C	02-Other than Companies	HMVPS7900H	Y.Ravi Shankar	6,700	31/05/2024	1%		67
2	194C	02-Other than Companies	IACPK5502F	D.Vijay Kumar	4,500	31/05/2024	1%		45
2	194C	02-Other than Companies	DCAPK7785K	T.kurumanna	3,450	31/05/2024	1%		35
2	194C	02-Other than Companies	AIXPP4447K	Hitech Power Enterprises	83,190	31/05/2024	1%		832
2	194C	02-Other than Companies	DCAPK7785K	T.kurumanna	3,450	31/05/2024	1%		35
2	194C	02-Other than Companies	MJQPS5287L	Sakeena	1,800	31/05/2024	1%		18
2	194C	02-Other than Companies	DCAPK7785K	T.kurumanna	3,450	31/05/2024	1%		35
2	194C	02-Other than Companies	GDQPK0343K	Ganesh Drillers	85,225	31/05/2024	1%		852
2	194C	02-Other than Companies	GDQPK0343K	Ganesh Drillers	1,21,850	31/05/2024	1%		1,219
2	194C	02-Other than Companies	DCAPK7785K	T.kurumanna	3,450	31/05/2024	1%		35
2	194J	01-Companies	AADCM5906D	Modi Housing Private Limited	832	31/05/2024	10%		83
2	194J	02-Other than Companies	ASDPM5467A	Shruthi Agarwal	3,700	31/05/2024	10%		370
2	194J	02-Other than Companies	ASDPM5467A	Shruthi Agarwal	11,000	31/05/2024	10%		1,100
2	194J	01-Companies	AABCM4761E	Modi Properties Private Limited	15,756	31/05/2024	10%		1,576
3	194C	02-Other than Companies	DCAPK7785K	T.kurumanna	3,450	30/06/2024	1%		35
3	194C	02-Other than Companies	MJQPS5287L	Sakeena	1,800	30/06/2024	1%		18
3	194C	02-Other than Companies	DCAPK7785K	T.kurumanna	3,450	30/06/2024	1%		35
3	194C	02-Other than Companies	DCAPK7785K	T.kurumanna	3,450	30/06/2024	1%		35
3	194C	02-Other than Companies	CPMPK2798L	K.Kumar	19,950	30/06/2024	1%		200
3	194C	02-Other than Companies	KXBP5924D	Jyothi Kumari	11,537	30/06/2024	1%		115
3	194C	02-Other than Companies	DCAPK7785K	T.kurumanna	3,450	30/06/2024	1%		35
3	194C	02-Other than Companies	DCAPK7785K	T.kurumanna	3,450	30/06/2024	1%		35
3	194C	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	3,456	30/06/2024	2%		69
3	194C	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	2,304	30/06/2024	2%		46
3	194C	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	800	30/06/2024	2%		16
3	194C	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	3,040	30/06/2024	2%		61
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	4,130	30/06/2024	10%		413
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	4,046	30/06/2024	10%		405
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	10,000	30/06/2024	10%		1,000
3	194J	02-Other than Companies	AAXFA7170N	ABRD Architects	4,80,000	30/06/2024	10%		48,000
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	10,000	30/06/2024	10%		1,000
3	194J	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	1,195	30/06/2024	10%		120
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	1,500	30/06/2024	10%		150
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	5,255	30/06/2024	10%		525
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	1,500	30/06/2024	10%		150
3	194J	02-Other than Companies	AATPM6205C	Sachin Malve	10,000	30/06/2024	10%		1,000
3	194J	02-Other than Companies	ASDPM5467A	Shruthi Agarwal	3,800	30/06/2024	10%		380
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	10,000	30/06/2024	10%		1,000
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	1,500	30/06/2024	10%		150
3	194J	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	16	30/06/2024	10%		2
					9,97,332				61,842

APPROVED BY
31 JUL 2024
A. SAMBASIVA RAO
AGM-ACCOUNTS



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

TAN	:	HYDB12985A
Name	:	BIOPOLIS GV LLP
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 460
Amount (in words)	:	Rupees Four Hundred Sixty Only
CIN	:	24050600059045RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240506173234072808
Date of Deposit	:	06-May-2024
BSR code	:	6939001
Challan No	:	16689
Tender Date	:	06/05/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 460
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 460
Total (In Words)		Rupees Four Hundred Sixty Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

TAN	:	HYDB12985A
Name	:	BIOPOLIS GV LLP
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 6,387
Amount (in words)	:	Rupees Six Thousand Three Hundred Eighty Seven Only
CIN	:	24060400019106RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240604173212314775
Date of Deposit	:	04-Jun-2024
BSR code	:	6939001
Challan No	:	08367
Tender Date	:	04/06/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 6,387
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 6,387
Total (In Words)		Rupees Six Thousand Three Hundred Eighty Seven Only

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Save Environment



e-Receipt
Easy Access



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime

Income Tax Department, Government of India

TAN	:	HYDB12985A
Name	:	BIOPOLIS GV LLP
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 54,995
Amount (in words)	:	Rupees Fifty Four Thousand Nine Hundred Ninety Five Only
CIN	:	24070300086068RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240704150201609803
Date of Deposit	:	04-Jul-2024
BSR code	:	6939001
Challan No	:	07153
Tender Date	:	04/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 54,995
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 54,995
Total (In Words)		Rupees Fifty Four Thousand Nine Hundred Ninety Five Only

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