

Biopolis GV LLP (24-25)

M G Road, Ranigunj

Secunderabad

Group Monthly Summary

1-Apr-24 to 9-Sep-24

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Particulars	TDS Payable		Page 1
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June	3,62,255.00	3,62,255.00	
July	6,387.00	6,387.00	
August	54,995.00	54,995.00	
September	21,436.00	21,436.00	
October		9,194.00	9,194.00 Cr
November		2,685.00	11,879.00 Cr
December			
January			
February			
March			
Grand Total	4,45,073.00	4,56,952.00	11,879.00 Cr

APPROVED BY

09 SEP 2024

A. SAMBASIVA RAO

AGM-ACCOUNTS

MM

APPROVED BY
09 SEP 2024
A. SAMBASIVA RAO
AGM-ACCOUNTS

Company Name :- Biopolis GV LLP

Description: TDS STATEMENT FOR THE MONTH OF AUGUST 2024

Prepared By : Divya

Dated:- 01-09-2024

TDS-1% Contract

S.No	Name	Perct	Sec	Amt	TDS
1	Jyothi Kumari	1%	194C	3,750	38
2	K.Kumar	1%	194C	3,900	39
3	T Kurmanna	1%	194C	16,100	161
4	T Kurmanna	1%	194C	5,750	58
5	Dara Babu	1%	194C	4,000	40
6	Y.Ravi Shankar	1%	194C	8,960	90
7	Y.Ravi Shankar	1%	194C	6,380	64
8	Y.Ravi Shankar	1%	194C	4,520	45
9	Y.Ravi Shankar	1%	194C	6,800	68
10	N.Laxmi Narayana	1%	194C	11,100	111
11	T Kurmanna	1%	194C	3,450	35
12	T Kurmanna	1%	194C	2,875	29
13	T Kurmanna	1%	194C	3,450	35
Sub Total				48,840	813

TDS-10% Professional Charges

S.NO	Name	Percent	sec	Amt	TDS
1	Sachin Malve	10%	194J	22,500	2,250
2	3D Build Architectural Design Studio	10%	194J	32,000	3,200
3	Sachin Malve	10%	194J	25,000	2,500
Sub Total				79,500	7,950

TDS-2% Contract

S.NO	Name	Percent	sec	Amt	TDS
1	Green Belt Services	2%	194C	11,155	223
2	Modi Housing Pvt Ltd	2%	194C	3,600	72
Sub Total				11,155	295

TDS- 2% Equipment charges

S.NO	Name	Percent	sec	Amt	TDS
1	T.kurumanna	2%	194C	6,800	136
Sub Total				6,800	136

GRAND TOTAL AMOUNT OF TDS

1,46,295 9,194

Amma