

Company Name :-	Biopolis GV LLP				
Description:	TDS STATEMENT FOR THE MONTH OF JAN 2025				
Prepared By :	A.Pallavi Raja			Dated:- 31-01-2025	
TDS-1% Contract					
S.No	Name	Perct	Sec	Amt	TDS
1	T Kurmanna	1%	194C	2,875	28
2	D.Vijay Kumar	1%	194C	3,325	33
3	T Kurmanna	1%	194C	2,875	29
4	T Kurmanna	1%	194C	3,450	35
5	T Kurmanna	1%	194C	2,875	29
6	D.Vijay Kumar	1%	194C	3,325	33
7	T Kurmanna	1%	194C	3,450	34
8	D.Vijay Kumar	1%	194C	3,325	33
	Sub Total			25,500	253
TDS-10% Professional Charges					
S.NO	Name	Percent	sec	Amt	TDS
1	Modi Housing Pvt Ltd	10%	194J	57	6
2	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000
3	Modi Properties Pvt Ltd-Services	10%	194J	10,000	1,000
4	Modi Properties Pvt Ltd-Services	10%	194J	1,500	150
5	Modi Properties Pvt Ltd-Services	10%	194J	6,944	694
6	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000
7	Sachin Malve	10%	194J	25,000	2,500
8	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000
9	Modi Properties Pvt Ltd-Services	10%	194J	2,00,000	20,000
10	Modi Properties Pvt Ltd-Services	10%	194J	10,000	1,000
11	Modi Properties Pvt Ltd-Services	10%	194J	1,500	150
	Sub Total			8,55,001	85,500
TDS-2% Contract					
S.NO	Name	Percent	sec	Amt	TDS
1	Modi Housing Pvt Ltd	2%	194C	3,600	72
				-	-
	Sub Total			3,600	72
TDS- 2% Equipment charges					
S.NO	Name	Percent	sec	Amt	TDS
	Sub Total			-	-
	GRAND TOTAL AMOUNT OF TDS			8,84,101	85,825