

Company Name :-	Biopolis GV LLP				
Description:	TDS STATEMENT FOR THE MONTH OF March-2025				
Prepared By :	A.Pallavi Raja			Dated:- 31-03-2025	
<u>TDS-1% Contract</u>					
S.No	Name	Perct	Sec	Amt	TDS
1	DW Dara Vijay Kumar	1%	194C	3,325	33
2	DW T Kurmanna	1%	194C	3,450	35
3	DW Dara Vijay Kumar	1%	194C	3,325	33
4	DW T Kurmanna	1%	194C	2,875	29
5	DW T Kurmanna	1%	194C	3,450	35
6	DW T Kurmanna	1%	194C	3,450	35
7	DW T Kurmanna	1%	194C	3,450	35
8	DW Dara Vijay Kumar	1%	194C	3,325	33
9	CONT Mohammed Khudoos	1%	194C	6,150	62
10	DW Dara Vijay Kumar	1%	194C	3,325	33
11	DW T Kurmanna	1%	194C	2,875	29
12	DW Dara Vijay Kumar	1%	194C	3,325	33
13	DW T Kurmanna	1%	194C	3,450	35
	Sub Total			45,775	458
TDS-10% Professional Charges					
S.NO	Name	Percent	sec	Amt	TDS
13	Modi Properties Pvt Lts (Services)	10%	194J	2,00,000	20,000
14	Sachin Malve	10%	194J	25,000	2,500
15	Modi Properties Pvt Lts (Services)	10%	194J	6,092	609
16	Modi Properties Pvt Lts (Services)	10%	194J	10,000	1,000
17	Modi Properties Pvt Lts (Services)	10%	194J	1,500	150
18	Modi Properties Pvt Lts (Services)	10%	194J	2,00,000	20,000
19	Modi Properties Pvt Lts (Services)	10%	194J	10,000	1,000
20	Modi Properties Pvt Lts (Services)	10%	194J	7,012	701
21	Modi Properties Pvt Lts (Services)	10%	194J	1,500	150
	Sub Total			4,61,104	46,110
TDS-2% Contract					
S.NO	Name	Percent	sec	Amt	TDS
22	Modi Housing Pvt Ltd (Trading)	2%	194C	3,888	78
23	Modi Housing Pvt Ltd (Trading)	2%	194C	3,456	69
	Sub Total			7,344	147
TDS- 2% Equipment charges					
S.NO	Name	Percent	sec	Amt	TDS
	Sub Total			-	-
	GRAND TOTAL AMOUNT OF TDS			5,14,223	46,715

Biopolis GV LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Mar-25 to 31-Mar-25

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract	543.00	460.00	287.00 Cr
TDS-10% Professional Charges	1,28,895.00	46,110.00	
TDS-2% Contract	219.00	147.00	
Grand Total	1,29,657.00	46,717.00	287.00 Cr