

Company Name :- Biopolis GV LLP					
Description: TDS STATEMENT FOR THE MONTH OF May'2025					
Prepared By : Swathi.K					
TDS-1% Contract					
S.No	Name	Perct	Sec	Amt	TDS
1	DW T Kurmanna	1%	194C	3,450	35
2	DW T Kurmanna	1%	194C	2,875	29
3	DW T Kurmanna	1%	194C	3,450	35
4	DW Dara Vijay Kumar	1%	194C	2,875	29
5	DW T Kurmanna	1%	194C	3,450	35
6	DW Dara Vijay Kumar	1%	194C	3,450	35
7	DW T Kurmanna	1%	194C	3,450	35
Sub Total				23,000	233
TDS-10% Professional Charges					
S.NO	Name	Percent	sec	Amt	TDS
1	Modi Properties Pvt Lts (Services)	10%	194J	2,00,000	20,000
2	Sachin malve	10%	194J	25,000	2,500
3	Modi Properties Pvt Lts (Services)	10%	194J	10,000	1,000
4	Modi Properties Pvt Lts (Services)	10%	194J	1,500	150
5	Modi Properties Pvt Lts (Services)	10%	194J	6,608	661
6	Modi Properties Pvt Lts (Services)	10%	194J	6,632	663
7	Modi Properties Pvt Lts (Services)	10%	194J	1,500	150
8	Modi Properties Pvt Lts (Services)	10%	194J	10,000	1,000
Sub Total				2,61,240	26,124
TDS-2% Contract					
S.NO	Name	Percent	sec	Amt	TDS
	Modi Housing Pvt Lts (Services)	2%	194J	3,744	75
Sub Total				3,744	75
GRAND TOTAL AMOUNT OF TDS				2,87,984	26,432

Prepared By
Swathi
04/06/25



Biopolis GV LLP (24-25)

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-Apr-25 to 31-May-25

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-1% Contract	287.00 Cr	287.00	233.00	233.00 Cr
TDS-10% Professional Charges			26,124.00	26,124.00 Cr
TDS-2% Contract			75.00	75.00 Cr
Grand Total	287.00 Cr	287.00	26,432.00	26,432.00 Cr

