

Company Name :- Biopolis GV LLP					
Description: TDS STATEMENT FOR THE MONTH OF JUNE'25					
Prepared By : Swathi.K					
TDS-1% Contract					
S.No	Name	Perct	Sec	Amt	TDS
1	DW T Kurmanna	1%	194C	3,450	35
3	DW T Kurmanna	1%	194C	3,450	35
5	DW T Kurmanna	1%	194C	3,450	35
7	DW T Kurmanna	1%	194C	3,450	35
Sub Total				13,800	140
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	7,050	705
6	Modi Properties Pvt Lts (Services)	10%	194J	2,00,000	20,000
Sub Total				4,43,550	44,355
TDS-2% Contract					
S.NO	Name	Percent	sec	Amt	TDS
Sub Total				-	-
GRAND TOTAL AMOUNT OF TDS				4,57,350	44,495

Prepared By
Swathi
6/07/25



Biopolis GV LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-25 to 30-Jun-25

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-1% Contract	287.00 Cr	520.00	373.00	140.00 Cr
TDS-10% Professional Charges		26,124.00	70,479.00	44,355.00 Cr
TDS-2% Contract		75.00	75.00	
Grand Total	287.00 Cr	26,719.00	70,927.00	44,495.00 Cr

MM