

Company Name :- Biopolis GV LLP					
Description: TDS STATEMENT FOR THE MONTH OF JULY'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
6	DW Dara Vijay Kumar	1%	194C	3,450	35
7	DW T Kurmanna	1%	194C	3,450	35
Sub Total				17,250	175
TDS-10% Professional Charges					
S.NO	Name	Percent	sec	Amt	TDS
1	Sachin malve	10%	194J	25,000	2,500
2	Sachin malve	10%	194J	25,000	2,500
3	Modi Properties Pvt Lts (Services)	10%	194J	1,500	150
4	Modi Properties Pvt Lts (Services)	10%	194J	10,000	1,000
5	Modi Properties Pvt Lts (Services)	10%	194J	6,803	680
Sub Total				68,303	6,830
TDS-2% Contract					
S.NO	Name	Percent	sec	Amt	TDS
1	Modi Housing Pvt Lts (Services)	2%	194J	8,208	164
Sub Total				8,208	164
GRAND TOTAL AMOUNT OF TDS				93,761	7,169

Prepared By
Swathi
04/08/25

APPROVED BY
05 AUG 2025

Biopolis GV LLP (25-26)

M G Road, Ranigunj
Secunderabad

Group Monthly Summary

1-Apr-25 to 2-Aug-25

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Particulars	TDS Payable		Closing Balance
	Transactions		
	Debit	Credit	
Opening Balance			287.00 Cr
April	287.00	134.00	134.00 Cr
May		26,298.00	26,432.00 Cr
June	26,432.00	44,495.00	44,495.00 Cr
July	44,495.00	7,169.00	7,169.00 Cr
August		2,535.00	9,704.00 Cr
September			
October			
November			
December			
January			
February			
March			
Grand Total	71,214.00	80,631.00	9,704.00 Cr