

Company Name :- Biopolis GV LLP					
Description: TDS STATEMENT FOR THE MONTH OF AUGUST '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
Sub Total				13,800	140
TDS-10% Professional Charges					
S.NO	Name	Percent	sec	Amt	TDS
1	Sachin malve	10%	194J	25,000	2,500
2	Modi Properties Pvt Lts (Services)	10%	194J	2,00,000	20,000
3	Modi Properties Pvt Lts (Services)	10%	194J	6,473	647
4	Modi Properties Pvt Lts (Services)	10%	194J	10,000	1,000
5	Modi Properties Pvt Lts (Services)	10%	194J	2,000	200
Sub Total				2,43,473	24,347
TDS-2% Contract					
S.NO	Name	Percent	sec	Amt	TDS
1	Modi Housing Pvt Lts (Services)	2%	194J	3,600	72
Sub Total				3,600	72
GRAND TOTAL AMOUNT OF TDS				2,60,873	24,559

Prepared By
Swathi
6/10/25



Biopolis GV LLP (25-26)

M G Road, Ranigunj
Secunderabad

Group Monthly Summary

1-Apr-25 to 30-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	7,169.00	24,559.00	24,559.00 Cr
September			
October			
November			
December			
January			
February			
March			
Grand Total	78,383.00	1,02,655.00	24,559.00 Cr

APPROVED BY

01 SEP 2025

A. SANKAR NADARAYAN
ACCOUNTS



Biopolis GV LLP (25-26)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Aug-25 to 31-Aug-25

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract	175.00	140.00	140.00 Cr
TDS-10% Professional Charges	6,830.00	24,347.00	24,347.00 Cr
TDS-2% Contract	164.00	72.00	72.00 Cr
Grand Total	7,169.00	24,559.00	24,559.00 Cr