

Company Name :- Biopolis GV LLP					
Description: TDS STATEMENT FOR THE MONTH OF SEPTEMBER '25					
Prepared By : Swathi.K					
TDS-1% Contract					
S.No	Name	Perct	Sec	Amt	TDS
1	DW T Kurmanna	1%	194C	2,875	29
2	DW T Kurmanna	1%	194C	10,000	100
3	DW Dara Vijay Kumar	1%	194C	3,500	35
4	DW T Kurmanna	1%	194C	10,000	100
5	DW T Kurmanna	1%	194C	3,450	35
6	DW T Kurmanna	1%	194C	5,750	58
7	DW T Kurmanna	1%	194C	5,000	50
8	B.Vijaylaxmi	1%	194C	4,200	42
9	DW T Kurmanna	1%	194C	3,450	35
Sub Total				48,225	484
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	2,00,000	20,000
4	Modi Properties Pvt Lts (Services)	10%	194J	6,872	687
5	Modi Properties Pvt Lts (Services)	10%	194J	10,000	1,000
6	Modi Properties Pvt Lts (Services)	10%	194J	1,500	150
Sub Total				4,43,372	44,337
TDS-2% Contract					
S.NO	Name	Percent	sec	Amt	TDS
Sub Total				-	-
GRAND TOTAL AMOUNT OF TDS				4,91,597	44,821

Prepared By
Swathi
02/10/25



Biopolis GV LLP (25-26)

M G Road, Ranigunj
Secunderabad

Group Monthly Summary

1-Apr-25 to 30-Sep-25

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Particulars	TDS Payable			Closing Balance
	Transactions		Credit	
	Debit			
Opening Balance	287.00	134.00	287.00 Cr	
April			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	24,559.00	44,821.00	44,821.00 Cr	
October				
November				
December				
January				
February				
March				
Grand Total	1,02,942.00	1,47,476.00	44,821.00 Cr	

G V RESEARCH CENTER PRIVATE LIMITED						
TDS STATEMENT FOR THE MONTH OF SEPTEMBER '2025						
1-Sep-25 to 30-Sep-25						
SNO	DATE	PARTICULARS	AMOUNT	TDS	RATE	
1	09-Sep-25	CONT S Arjun	29,200	292	1%	
2	09-Sep-25	DW - M. Rajukumar	15,381	154	1%	
3	09-Sep-25	DW- I Jyothi Kumari	7,250	73	1%	
4	09-Sep-25	DW Pappu Ram	2,200	22	1%	
5	09-Sep-25	DW- T Kurmanna	5,750	58	1%	
6	09-Sep-25	CONTDW - N. Narayana	4,200	42	1%	
7	09-Sep-25	JW - M. Raju	18,975	190	1%	
8	09-Sep-25	CONJBDW-T Kurmanna	2,875	29	1%	
9	09-Sep-25	CONJBDW- I Jyothi Kumari	6,800	68	1%	
10	09-Sep-25	CONT Abdul Qadeer	10,000	100	1%	
11	09-Sep-25	CONT-Pappu Ram	20,000	200	1%	
12	09-Sep-25	CONT Mohammed Khudoos	5,000	50	1%	
13	09-Sep-25	CONT Faem Khan ON AC	5,000	50	1%	
14	09-Sep-25	CONT I Jyothi Kumari	50,000	500	1%	
15	09-Sep-25	CONT M Lalitha	25,000	250	1%	
16	09-Sep-25	Cont - Tarachand on A/c	10,000	100	1%	
17	09-Sep-25	CONT-Y Eshwara Rao	15,000	150	1%	
18	15-Sep-25	CONT-IQ Cotstructions On A/C	5,00,000	5,000	1%	
19	15-Sep-25	CONTJW - Yousuf Ali	7,500	75	1%	
20	15-Sep-25	CONJBDW- I Jyothi Kumari	5,175	52	1%	
21	15-Sep-25	CONJBDW-T Kurmanna	3,450	35	1%	
22	15-Sep-25	JW - M. Raju	14,950	150	1%	
23	15-Sep-25	CONTDW - N. Narayana	2,800	28	1%	
24	15-Sep-25	DW- T Kurmanna	8,625	86	1%	
25	15-Sep-25	DW Pappu Ram	3,300	33	1%	
26	15-Sep-25	DW - B.Vijaylakshmi	3,200	32	1%	
27	15-Sep-25	DW - M. Rajukumar	10,637	106	1%	
28	15-Sep-25	DW- I Jyothi Kumari	4,375	44	1%	
29	15-Sep-25	CONT I Jyothi Kumari	1,00,000	1,000	1%	
30	15-Sep-25	CONT- G . Snehalatha	10,000	100	1%	
31	15-Sep-25	CONT-Y Eshwara Rao	10,000	100	1%	
32	15-Sep-25	CONT M Lalitha	20,000	200	1%	
33	15-Sep-25	CONT-S Mannem	10,000	100	1%	
34	15-Sep-25	CONT-Pappu Ram	20,000	200	1%	
35	15-Sep-25	Cont - Tarachand on A/c	10,000	100	1%	
36	15-Sep-25	CONT-Waleem Ahmad Jamshed Ali S	32,289	323	1%	
37	15-Sep-25	CONT - B. Vijaylakshmi	20,000	200	1%	
38	22-Sep-25	DW - B. Vijaylakshmi	7,412	74	1%	
39	22-Sep-25	DW- I Jyothi Kumari	3,950	40	1%	
40	22-Sep-25	DW Pappu Ram	6,050	61	1%	
41	22-Sep-25	DW Mohammed Khudoos	2,625	27	1%	
42	22-Sep-25	CONJBDW- I Jyothi Kumari	5,175	52	1%	
43	22-Sep-25	CONT S Arjun	2,06,850	2,069	1%	
44	22-Sep-25	JW - B. Vijaylakshmi	20,000	200	1%	
45	22-Sep-25	CONT I Jyothi Kumari	50,000	500	1%	
46	22-Sep-25	CONT-Y Eshwara Rao	10,000	100	1%	
47	22-Sep-25	CONT M Lalitha	10,000	100	1%	
48	22-Sep-25	CONT Faem Khan ON AC	6,375	64	1%	
49	22-Sep-25	CONT-Pappu Ram	10,000	100	1%	
50	22-Sep-25	Cont - Tarachand on A/c	10,000	100	1%	
51	22-Sep-25	CONT - B. Vijaylakshmi	20,000	200	1%	
52	22-Sep-25	CONT Abdul Qadeer	20,000	200	1%	
53	22-Sep-25	JW - B. Vijaylakshmi	10,000	100	1%	
54	29-Sep-25	JW - M. Raju	15,000	150	1%	

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

CIN: U73200TG2018PTC126666

Group Monthly Summary

1-Apr-25 to 29-Sep-25

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Particulars	TDS Payable		
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			19,40,102.03 Cr
April	20,58,446.00	2,68,820.00	1,50,476.03 Cr
May	3,67,917.00	4,48,822.00	2,31,381.03 Cr
June	3,44,532.00	2,52,074.00	1,38,923.03 Cr
July	1,26,050.00	1,36,481.00	1,49,354.03 Cr
August	1,49,367.00	1,49,528.48	1,49,515.51 Cr
September	1,49,528.00	78,802.00	78,789.51 Cr
October			
November			
December			
January			
February			
March			
Grand Total	31,95,840.00	13,34,527.48	78,789.51 Cr

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj
Secunderabad

CIN: U73200TG2018PTC126666

TDS Payable

Group Summary

1-Apr-25 to 29-Sep-25

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		17,740.00
TDS-10% Professional Charges		54,845.00
TDS-2% Contract	12.97	6,217.48
TDS Payable		
Grand Total	12.97	78,802.48