

MPPL GST Monthly Statement Ver 3
GSTR3B Monthly Statement

Company Name		MODI PROPERTIES PVT LTD -Consolidate					
Project name		May Flower Platinum					
For month of		Jul-22		P			
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		4,479,417	-	388,142	388,142	776,284
C	ITC (Ineligible)		4,365,138	-	377,857	377,857	755,714
D	ITC for RCM - current period		46,106	-	4,150	4,150	8,299
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	160,385	-	14,435	14,435	28,869
G	Outward taxable suppliers B2C		2,318,739	-	78,686	78,686	157,372
H	Outward taxable suppliers B2B		3,801,481	-	139,886	139,886	279,771
I	Net Tax Payable (without RCM)	G+H-F	-	-	218,572	218,572	437,143
J	RCM tax payable (in cash)		46,106	-	4,149	4,149	8,298
K	Total Tax payable	I+J	-	-	208,286	208,286	416,572
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details			MPPL	156,474	156,474	312,948	
Challan No			MPPL	51,812	51,812	103,624	
Amount paid							416,572
Approved		Accountant	M. JAYA PRAKASH		Consultant	MD	
Sign		29 AUG 2022		Audit Report			
Date				Enclosed			

APPROVED BY
29 AUG 2022
M. JAYA PRAKASH
St. Manager Accounts

Note:
1 This form must be submitted before 10th of each month
2 Payment must be made on or before due date.
3 Account for the payment in Fridays statement.
4 Attach ledger statement and other documents for consultants review.
5 Prepare list of ITC of supplier > 25k which are not appearing in portal. **As per 2B (Ineligible)**

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1-Jul-22 to 31-Jul-22

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GSTIN/UIN : 36AABCM4761E1ZM

Particulars	Voucher Count
Total Vouchers	177
Included in Return	25
Participating in return tables	0
No direct implication in return tables	152
Not relevant in this Return	0
Uncertain Transactions (Corrections needed)	

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	6,89,981.00		62,098.29	62,098.29		1,24,196.58
Taxable	6,89,981.00		62,098.29	62,098.29		1,24,196.58
Total Outward Supplies	6,89,981.00		62,098.29	62,098.29		1,24,196.58
Total Liability	6,89,981.00		62,098.29	62,098.29		1,24,196.58
Inward Supplies						
Local Purchase	1,14,279.86		10,285.19	10,285.19		20,570.38
Taxable	1,14,279.86		10,285.19	10,285.19		20,570.38
Reverse Charge Supplies	46,106.00		4,149.54	4,149.54		8,299.08
Total Inward Supplies	1,60,385.86		14,434.73	14,434.73		28,869.46
Total Input Tax Credit	1,14,279.86		10,285.19	10,285.19		20,570.38

Modi Properties Pvt Ltd (22-23)

M G Road, Ranigunj

Secunderabad

CIN: U65993TG1994PTC017795

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Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-Jul-22	DEB-GV Research Centers Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10047	91,538.00		8,238.42	8,238.42		16,476.84
30-Jul-22	DEB-Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10048	1,33,860.00		12,047.40	12,047.40		24,094.80
30-Jul-22	DEB-Mehra & Modi Realty Kowkur LLP-Admin Charges	36ABLFM7631F1Z3	Sales	MPPL10049	69,020.00		6,211.80	6,211.80		12,423.60
30-Jul-22	DEB-Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	Sales	MPPL10050	35,200.00		3,168.00	3,168.00		6,336.00
30-Jul-22	DEB-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	MPPL10051	12,000.00		1,080.00	1,080.00		2,160.00
30-Jul-22	DEB-Modi Realty Miryalaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPPL10052	45,269.00		4,074.21	4,074.21		8,148.42
30-Jul-22	DEB-MHPL Silver Oak Villas-Admin Charges	36AADCM5906D2ZO	Sales	MPPL10053	93,024.00		8,372.16	8,372.16		16,744.32
30-Jul-22	Modi Realty Pocharam LLP-Admin Charges	36ABIFM1836H1Z7	Sales	MPPL10054	1,02,285.00		9,205.65	9,205.65		18,411.30
30-Jul-22	DEB-GV Discovery Centers Pvt Ltd-Admin Charges	36AAHCG4940K1ZC	Sales	MPPL10055	33,333.00		2,999.97	2,999.97		5,999.94
30-Jul-22	DEB-Rajesh Kumar Jayanital Kadakia	36AERPK6958C1Z2	Sales	MPPL10056	25,550.00		2,299.50	2,299.50		4,599.00
30-Jul-22	DEB-Sharad Kumar Jayanital Kadakia	36ACBPK9161F1ZN	Sales	MPPL10057	25,550.00		2,299.50	2,299.50		4,599.00
30-Jul-22	DEB-SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10058	5,838.00		525.42	525.42		1,050.84
30-Jul-22	DEB-JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10059	5,838.00		525.42	525.42		1,050.84
30-Jul-22	DEB-SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10060	5,838.00		525.42	525.42		1,050.84
30-Jul-22	DEB-JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10061	5,838.00		525.42	525.42		1,050.84
Grand Total					6,89,981.00		62,098.29	62,098.29		1,24,196.58

Modi Properties Pvt Ltd (22-23)

M G Road, Ranigunj

Secunderabad

CIN: U65993TG1994PTC017795

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Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
20-Jul-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PUR/10050	SA2223015	23-Jun-22	6,100.00		549.00	549.00		1,098.00
20-Jul-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10051	2371	15-Jun-22	230.00		20.70	20.70		41.40
20-Jul-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10052	2370	15-Jun-22	230.00		20.70	20.70		41.40
20-Jul-22	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10053	SS000230005	30-Jun-22	25,588.86		2,303.00	2,303.00		4,606.00
21-Jul-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10054	2387	15-Jul-22	230.00		20.70	20.70		41.40
21-Jul-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10055	2386	15-Jul-22	555.00		49.95	49.95		99.90
23-Jul-22	SP-M C Modi Educational Trust	36AAATM5488Q2Z0	Purchase	PUR/10056	SAL10015	30-Jun-22	60,746.00		5,467.14	5,467.14		10,934.28
23-Jul-22	SP-M C Modi Educational Trust	36AAATM5488Q2Z0	Purchase	PUR/10057	SAL10015	30-Jun-22	20,600.00		1,854.00	1,854.00		3,708.00
Grand Total							1,14,279.86		10,285.19	10,285.19		20,570.38

Modi Properties Pvt Ltd (22-23)
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

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Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-Jul-22	SP-Expert Security Guards		Purchase	PUR/10046	ESG/2922	30-Jun-22	21,722.00		1,954.98	1,954.98		3,909.96
4-Jul-22	SP-Expert Security Guards		Purchase	PUR/10047	ESG/3022	30-Jun-22	24,384.00		2,194.56	2,194.56		4,389.12
Grand Total							46,106.00		4,149.54	4,149.54		8,299.08

GSTIN/UIN : 36AABCM4761E1ZM

Particulars	Voucher Count
Total Vouchers	527
Included in Return	143
<i>Participating in return tables</i>	143
<i>No direct implication in return tables</i>	0
Not relevant in this Return	384
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	54,30,239.00		1,56,474.01	1,56,474.01		3,12,948.02
Taxable	54,30,239.00		1,56,474.01	1,56,474.01		3,12,948.02
Total Outward Supplies	54,30,239.00		1,56,474.01	1,56,474.01		3,12,948.02
Total Liability	54,30,239.00		1,56,474.01	1,56,474.01		3,12,948.02

Inward Supplies

Local Purchase	48,78,809.30		3,77,857.30	3,77,857.30		7,55,714.60
Taxable	43,65,138.80		3,77,857.30	3,77,857.30		7,55,714.60
Exempted	5,13,670.50					
Total Inward Supplies	48,78,809.30		3,77,857.30	3,77,857.30		7,55,714.60
Total Input Tax Credit	48,78,809.30		3,77,857.30	3,77,857.30		7,55,714.60

Modi Properties Pvt Ltd Mayflower Platinum (22-23)

M G Road, Ranigunj
Secunderabad

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Vouchers of : Sales Taxable

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
13-Jul-22	CUST-A806-Gaurav Chawla		Credit Note	CN/10008	(-)61,880.00		(-)5,569.20	(-)5,569.20		(-)11,138.40
13-Jul-22	CUST-B502-K V Lakshmi /K Nageshwara Rao		Sales	SAL/10071	2,00,000.00		5,000.00	5,000.00		10,000.00
13-Jul-22	CUST-B502-K V Lakshmi /K Nageshwara Rao		Sales	SAL/10072	17,880.00		1,609.20	1,609.20		3,218.40
13-Jul-22	CUST-C903-Maddela Mary Swamalaitha		Sales	SAL/10073	2,00,000.00		5,000.00	5,000.00		10,000.00
13-Jul-22	CUST-C903-Maddela Mary Swamalaitha		Sales	SAL/10074	6,240.00		561.60	561.60		1,123.20
13-Jul-22	CUST-B701-Gulshan Kumar		Sales	SAL/10075	2,00,000.00		5,000.00	5,000.00		10,000.00
13-Jul-22	CUST-B701-Gulshan Kumar		Sales	SAL/10076	30,960.00		2,786.40	2,786.40		5,572.80
13-Jul-22	CUST-C905-G Sree Lakshmi/G Venkateshwar Reddy		Sales	SAL/10077	2,00,000.00		5,000.00	5,000.00		10,000.00
13-Jul-22	CUST-C905-G Sree Lakshmi/G Venkateshwar Reddy		Sales	SAL/10078	2,50,000.00		22,500.00	22,500.00		45,000.00
13-Jul-22	CUST-C905-G Sree Lakshmi/G Venkateshwar Reddy		Sales	SAL/10079	26,305.00		2,367.45	2,367.45		4,734.90
13-Jul-22	CUST-B901-Indranel Mukharjee/Smila Deshpande		Sales	SAL/10080	2,00,000.00		5,000.00	5,000.00		10,000.00
13-Jul-22	CUST-A305-Shaini P Srinivas		Sales	SAL/10081	2,00,000.00		5,000.00	5,000.00		10,000.00
13-Jul-22	CUST-A305-Shaini P Srinivas		Sales	SAL/10082	1,920.00		172.80	172.80		345.60
13-Jul-22	CUST-A806-Gaurav Chawla		Sales	SAL/10083	58,444.00		5,259.96	5,259.96		10,519.92
22-Jul-22	CUST-A906-Thota Raja Balasubramanyam		Credit Note	CN/10009	(-)1,00,000.00		(-)9,000.00	(-)9,000.00		(-)18,000.00
22-Jul-22	CUST-A906-Thota Raja Balasubramanyam		Sales	SAL/10084	42,180.00		3,796.20	3,796.20		7,592.40
22-Jul-22	CUST-A906-Thota Raja Balasubramanyam		Sales	SAL/10085	2,00,000.00		5,000.00	5,000.00		10,000.00
22-Jul-22	CUST-C1002-Nazia Khalid Gollandaz/Khalid Nasrulla		Sales	SAL/10086	2,00,000.00		5,000.00	5,000.00		10,000.00
22-Jul-22	CUST-C1002-Nazia Khalid Gollandaz/Khalid Nasrulla		Sales	SAL/10087	16,826.00		1,514.34	1,514.34		3,028.68
22-Jul-22	CUST-C804-Moka Subba Rao		Sales	SAL/10088	2,00,000.00		5,000.00	5,000.00		10,000.00
22-Jul-22	CUST-C804-Moka Subba Rao		Sales	SAL/10089	29,864.00		2,687.76	2,687.76		5,375.52
23-Jul-22	CUST-A601-Samir Christopher Hartnett		Sales	SAL/10090	2,00,000.00		5,000.00	5,000.00		10,000.00
28-Jul-22	CUST-A402-Samia Ali Khan	36AEOPK6768B1Z7	Sales	SAL/10091	2,00,000.00		5,000.00	5,000.00		10,000.00
28-Jul-22	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10092	14,55,750.00		36,393.75	36,393.75		72,787.50
28-Jul-22	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10093	14,55,750.00		36,393.75	36,393.75		72,787.50
Grand Total					54,30,239.00		1,56,474.01	1,56,474.01		3,12,948.02

Modi Properties Pvt Ltd Mayflower Platinum (22-23)

M G Road, Ranigunj
Secunderabad

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Vouchers of : Purchase Taxable

1-Jul-22 to 31-Jul-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrate- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-Jul-22	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10404	102	22-Jun-22	10,972.50		274.31	274.31		548.62
1-Jul-22	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10405	58	25-May-22	8,400.00		210.00	210.00		420.00
2-Jul-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10407	30	30-Jun-22	25,350.00		2,281.50	2,281.50		4,563.00
2-Jul-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10408	30	30-Jun-22	35,850.00		3,226.50	3,226.50		6,453.00
2-Jul-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10409	29	30-Jun-22	69,803.00		6,282.27	6,282.27		12,564.54
2-Jul-22	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	Purchase	PUR/10410	480	16-Jun-22	1,949.00		175.41	175.41		350.82
2-Jul-22	SP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10412	30	1-Jul-22	18,540.00		463.50	463.50		927.00
4-Jul-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10414	026	4-Jul-22	26,073.00		2,346.57	2,346.57		4,693.14
4-Jul-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10415	027	4-Jul-22	88,575.00		7,971.75	7,971.75		15,943.50
8-Jul-22	SUP-Leomind Creatives	36DDCPG9552D1ZM	Purchase	PUR/10416	24	24-Jun-22	2,500.00		225.00	225.00		450.00
8-Jul-22	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/10417	25	25-May-22	8,190.00		737.10	737.10		1,474.20
8-Jul-22	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/10418	28	28-Jun-22	8,190.00		737.10	737.10		1,474.20
9-Jul-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10419	30	30-Jun-22	400.00		36.00	36.00		72.00
9-Jul-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10420	30	30-Jun-22	7,066.12		635.95	635.95		1,271.90
9-Jul-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10421	30	30-Jun-22	4,000.00		360.00	360.00		720.00
9-Jul-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10422	30	30-Jun-22	1,53,231.00		13,790.79	13,790.79		27,581.58
9-Jul-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10423	30	30-Jun-22	15,342.00		1,380.78	1,380.78		2,761.56
9-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10424	172	8-Jul-22	875.00		78.75	78.75		157.50
9-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10425	169	8-Jul-22	2,915.00		262.35	262.35		524.70
9-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10426	168	8-Jul-22	4,360.00		392.40	392.40		784.80
9-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10427	171	8-Jul-22	2,855.00		256.95	256.95		513.90
9-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10428	170	8-Jul-22	1,530.00		137.70	137.70		275.40
9-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10429	152	30-Jun-22	2,870.00		258.30	258.30		516.60
9-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10430	151	30-Jun-22	2,475.00		222.75	222.75		445.50
12-Jul-22	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10431	30	30-Jun-22	57,520.21		5,176.82	5,176.82		10,353.64
13-Jul-22	SP-Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/10432	77	24-Jun-22	600.00		54.00	54.00		108.00
13-Jul-22	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10433	150	5-Jul-22	63,360.00		5,702.40	5,702.40		11,404.80
13-Jul-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10434	24413	1-Jul-22	840.00		75.60	75.60		151.20
13-Jul-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10435	228	15-Jun-22	37,288.00		3,355.92	3,355.92		6,711.84
13-Jul-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10436	265	17-Jun-22	14,847.40		1,336.27	1,336.27		2,672.54
13-Jul-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10437	22230118	15-Jun-22	2,544.00		228.96	228.96		457.92
13-Jul-22	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10438	076	4-Jul-22	2,05,200.00		18,468.00	18,468.00		36,936.00
13-Jul-22	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10439	17	17-Jun-22	1,19,000.00		10,710.00	10,710.00		21,420.00
13-Jul-22	SUP-Quality Sports Surface		Purchase	PUR/10440	24	21-Jun-22	2,25,200.00		20,268.00	20,268.00		40,536.00
14-Jul-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10443	24459	4-Jul-22	1,479.50		119.51	119.51		239.02
14-Jul-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10444	24460	4-Jul-22	652.50		58.73	58.73		117.46
14-Jul-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10445	24461	4-Jul-22	16,268.00		976.08	976.08		1,952.16
14-Jul-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10446	24462	4-Jul-22	4,662.00		419.58	419.58		839.16
14-Jul-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10447	246	20-Jun-22	25,432.00		2,288.88	2,288.88		4,577.76
16-Jul-22	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10448	151	16-Jul-22	1,44,480.00		13,003.20	13,003.20		26,006.40
16-Jul-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10449	28	9-Jul-22	52,800.00		4,752.00	4,752.00		9,504.00
16-Jul-22	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10450	149	5-Jul-22	52,800.00		4,752.00	4,752.00		9,504.00
16-Jul-22	CONT-Rekha Panday Construction Acct	36BESPP4477H1ZR	Purchase	PUR/10451	290	5-Jul-22	4,87,200.00		43,848.00	43,848.00		87,696.00
16-Jul-22	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10452	286	11-Jul-22	39,622.00		3,565.98	3,565.98		7,131.96
16-Jul-22	SP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10453	032	15-Jul-22	18,540.00		463.50	463.50		927.00
16-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10454	184	14-Jul-22	2,286.00		205.74	205.74		411.48
16-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10455	183	14-Jul-22	3,000.00		270.00	270.00		540.00
16-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10456	182	14-Jul-22	3,611.00		324.99	324.99		649.98
16-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10457	181	14-Jul-22	3,905.00		351.45	351.45		702.90
16-Jul-22	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	Purchase	PUR/10458	494	28-Jun-22	5,737.00		516.33	516.33		1,032.66
16-Jul-22	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	Purchase	PUR/10459	495	28-Jun-22	6,119.00		550.71	550.71		1,101.42
19-Jul-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10473	294	6-Jul-22	5,296.50		476.69	476.69		953.38
19-Jul-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10474	24588	9-Jul-22	1,12,706.50		10,143.59	10,143.59		20,287.18
19-Jul-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10475	24586	9-Jul-22	20,904.00		1,881.36	1,881.36		3,762.72
19-Jul-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10476	24552	8-Jul-22	63,130.00		5,681.70	5,681.70		11,363.40
19-Jul-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10477	24548	8-Jul-22	33,700.00		3,033.00	3,033.00		6,066.00
21-Jul-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10481	030	21-Jul-22	84,480.00		7,603.20	7,603.20		15,206.40
22-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10485	198	21-Jul-22	1,750.00		157.50	157.50		315.00
22-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10486	197	21-Jul-22	2,204.00		198.36	198.36		396.72
22-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10487	196	21-Jul-22	3,280.00		295.20	295.20		590.40
22-Jul-22	SP-R S Bajaj & Associates	36AAVFR0676C1ZX	Purchase	PUR/10488	40202223	18-Jul-22	10,000.00		900.00	900.00		1,800.00
23-Jul-22	CONT-N Krishna	36AJDPN3450B2ZM	Purchase	PUR/10489	71	15-Jul-22	1,20,646.00		10,858.14	10,858.14		21,716.28
23-Jul-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10490	29	15-Jul-22	38,570.00		3,471.30	3,471.30		6,942.60
23-Jul-22	CONT-N Krishna	36AJDPN3450B2ZM	Purchase	PUR/10491	72	15-Jul-22	37,035.00		3,333.15	3,333.15		6,666.30

GST-3B - Voucher Register

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Vouchers of : Purchase Taxable

1-Jul-22 to 31-Jul-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrate- Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
28-Jul-22	CONT-Ashamol Basha	36AUWPA6056C2ZK	Purchase	PUR/10494	182	28-Jul-22	13,575.00		1,221.75	1,221.75		2,443.50
29-Jul-22	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10500	152	18-Jul-22	1,45,920.00		13,132.80	13,132.80		26,265.60
29-Jul-22	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10502	132	18-Jul-22	4,662.00		116.55	116.55		233.10
29-Jul-22	SUP-Leomind Creatives	36DDCPG9552D1ZM	Purchase	PUR/10503	016	28-Jul-22	31,000.00		2,790.00	2,790.00		5,580.00
29-Jul-22	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10505	136	18-Jul-22	4,662.00		116.55	116.55		233.10
29-Jul-22	SUP-Maha Lakshmi Traders		Purchase	PUR/10506	1959	20-Jun-22	10,324.50		929.21	929.21		1,858.42
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10507	24661	14-Jul-22	6,958.00		626.22	626.22		1,252.44
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10508	24699	18-Jul-22	7,710.00		693.90	693.90		1,387.80
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10509	24703	18-Jul-22	1,920.60		172.85	172.85		345.70
29-Jul-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10510	182	7-Jul-22	2,250.00		56.25	56.25		112.50
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10511	24702	18-Jul-22	3,864.00		347.76	347.76		695.52
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10512	24704	18-Jul-22	3,772.86		339.56	339.56		679.12
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10513	24701	18-Jul-22	7,030.00		632.70	632.70		1,265.40
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10514	24595	11-Jul-22	210.00		18.90	18.90		37.80
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10515	24597	11-Jul-22	22,800.00		1,368.00	1,368.00		2,736.00
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10516	24596	11-Jul-22	550.00		49.50	49.50		99.00
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10517	24600	11-Jul-22	7,350.00		661.50	661.50		1,323.00
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10518	24700	18-Jul-22	300.00		27.00	27.00		54.00
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10519	24705	18-Jul-22	45,075.00		4,056.75	4,056.75		8,113.50
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10520	24706	18-Jul-22	1,092.50		65.66	65.66		131.32
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10521	24656	14-Jul-22	7,028.61		632.57	632.57		1,265.14
29-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10522	24464	4-Jul-22	1,244.00		111.96	111.96		223.92
29-Jul-22	SUP-M Sudarshan	36BBIPM8347N1ZW	Purchase	PUR/10523	182	27-Jul-22	47,120.00		4,240.80	4,240.80		8,481.60
29-Jul-22	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/10524	072	28-Jul-22	2,61,520.00		23,536.80	23,536.80		47,073.60
30-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10525	210	28-Jul-22	2,320.00		208.80	208.80		417.60
30-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10526	208	28-Jul-22	2,123.00		191.07	191.07		382.14
30-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10527	214	28-Jul-22	1,485.00		133.65	133.65		267.30
30-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10528	213	28-Jul-22	2,980.00		268.20	268.20		536.40
30-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10529	212	28-Jul-22	3,169.00		285.21	285.21		570.42
30-Jul-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10530	211	28-Jul-22	4,055.00		364.95	364.95		729.90
30-Jul-22	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10535	G91	5-Jul-22	1,35,996.00		12,239.64	12,239.64		24,479.28
30-Jul-22	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10536	G80	22-Jul-22	84,084.00		7,567.56	7,567.56		15,135.12
30-Jul-22	SUP-Supra Marketing Agencies		Purchase	PUR/10537	140	13-Jun-22	3,09,201.00		18,552.06	18,552.06		37,104.12
30-Jul-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10538	190	6-Jun-22	45,271.00		4,074.39	4,074.39		8,148.78
30-Jul-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10539	220	13-Jun-22	31,692.00		2,852.28	2,852.28		5,704.56
30-Jul-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10540	254	23-Jun-22	12,363.00		1,112.67	1,112.67		2,225.34
30-Jul-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10541	247	20-Jun-22	1,12,854.00		10,156.86	10,156.86		20,313.72
30-Jul-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10542	192	6-Jun-22	16,436.00		1,479.24	1,479.24		2,958.48
30-Jul-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10543	218	13-Jun-22	45,568.00		4,101.12	4,101.12		8,202.24
30-Jul-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10544	217	13-Jul-22	72,072.00		6,486.48	6,486.48		12,972.96
30-Jul-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10545	191	6-Jul-22	74,972.00		6,747.48	6,747.48		13,494.96
30-Jul-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10546	316	15-Jul-22	74,576.00		6,711.84	6,711.84		13,423.68
31-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10547	24797	23-Jul-22	1,103.00		99.27	99.27		198.54
31-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10548	24804	23-Jul-22	1,881.00		112.86	112.86		225.72
31-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10549	24805	23-Jul-22	2,448.50		187.70	187.70		375.40
31-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10550	24806	23-Jul-22	11,424.00		1,028.16	1,028.16		2,056.32
31-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10551	24854	27-Jul-22	2,650.00		238.50	238.50		477.00
31-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10552	24866	27-Jul-22	7,710.00		693.90	693.90		1,387.80
31-Jul-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10553	24867	27-Jul-22	14,760.00		1,328.40	1,328.40		2,656.80
Grand Total							43,65,138.80		3,77,857.30	3,77,857.30		7,55,714.60

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M/s. MPPL-Mayflower Platinum Invoices to be raised for owners share (Mahul Mehra) flat for the month of July 2022																			
Flat No	Area	Sold Status	101 PPT Price	10% on Plinth Sale Amount	Invoice Part-1	25% on RCC Slab	Invoice Part-2	25% on Brick & Plastering	Invoice Part-3	25% on Finishing Work	Invoice Part-4	15% on Completion	Invoice Part-5	Receipts towards Tax paid upto 30-06-2022	Receipts towards GST for the month of July 2022	GST Tax Liability @ 5%	Invoice Amount	Invoice No	Invoice Date
201	1500	No	3,882	5,823,000	10-07-2019	582,300	30-11-2019	1,455,750	1,455,750	1,455,750	1,455,750	22-07-2021	873,450	5,823,000	3,493,800	-	-	-	-
202	1500	No	3,882	5,823,000	10-07-2019	582,300	23-11-2019	1,455,750	1,455,750	1,455,750	1,455,750	01-07-2021	1,048,140	5,823,000	3,493,800	-	-	-	-
204	1500	Yes	3,882	5,823,000	10-07-2019	582,300	27-12-2019	1,455,750	1,455,750	1,455,750	1,455,750	01-07-2021	1,048,140	5,823,000	3,493,800	-	-	-	-
207	1800	Yes	3,882	6,987,600	15-07-2019	698,760	21-12-2019	1,746,900	1,746,900	1,746,900	1,746,900	08-07-2021	1,048,140	6,987,600	6,987,600	-	-	-	-
208	1800	Yes	3,882	6,987,600	15-07-2019	698,760	18-01-2020	1,746,900	1,746,900	1,746,900	1,746,900	15-07-2021	1,048,140	6,987,600	6,987,600	-	-	-	-
209	1800	Yes	3,882	6,987,600	15-07-2019	698,760	18-01-2020	1,746,900	1,746,900	1,746,900	1,746,900	15-07-2021	1,048,140	6,987,600	6,987,600	-	-	-	-
210	1500	Yes	3,882	5,823,000	10-07-2019	582,300	16-02-2020	1,455,750	1,455,750	1,455,750	1,455,750	04-02-2021	1,048,140	5,823,000	5,823,000	-	-	-	-
211	1500	Yes	3,882	5,823,000	10-07-2019	582,300	09-02-2020	1,455,750	1,455,750	1,455,750	1,455,750	15-07-2021	1,048,140	5,823,000	5,823,000	-	-	-	-
212	1500	Yes	3,882	5,823,000	10-07-2019	582,300	08-05-2020	1,455,750	1,455,750	1,455,750	1,455,750	29-07-2021	1,048,140	5,823,000	5,823,000	-	-	-	-
213	1500	Yes	3,882	5,823,000	10-07-2019	582,300	11-03-2020	1,455,750	1,455,750	1,455,750	1,455,750	05-08-2021	1,048,140	5,823,000	5,823,000	-	-	-	-
214	1500	Yes	3,882	5,823,000	10-07-2019	582,300	29-06-2020	1,455,750	1,455,750	1,455,750	1,455,750	05-08-2021	1,048,140	5,823,000	5,823,000	-	-	-	-
215	1500	Yes	3,882	5,823,000	10-07-2019	582,300	29-06-2020	1,455,750	1,455,750	1,455,750	1,455,750	05-08-2021	1,048,140	5,823,000	5,823,000	-	-	-	-
216	1500	Yes	3,882	5,823,000	10-07-2019	582,300	27-08-2020	1,455,750	1,455,750	1,455,750	1,455,750	05-08-2021	1,048,140	5,823,000	5,823,000	-	-	-	-
217	1800	Yes	3,882	6,987,600	15-07-2019	698,760	03-09-2020	1,746,900	1,746,900	1,746,900	1,746,900	23-09-2021	1,048,140	6,987,600	6,987,600	-	-	-	-
218	1800	Yes	3,882	6,987,600	15-07-2019	698,760	03-09-2020	1,746,900	1,746,900	1,746,900	1,746,900	23-09-2021	1,048,140	6,987,600	6,987,600	-	-	-	-
219	1800	Yes	3,882	6,987,600	15-														

Mayflower Platinum sales for the month of July 2022																Prepared by : Sangeetha			
Bloc k No	Flat No.	Buyer name	Booking Date	01-07-2022	Net Sale Consideration	Receipts towards Tax paid upto 30-06-2022	Mile Stone as on 31-07-2022	Receipts towards GST for the month of July 2022	Extra Specs as on June'22	Extra Specs for the month of July '22	Extra Specs GST @ 18%	CGST	SGST	Difference	Total	Total GST Payment			
A	105	Mrs. Rathle Bhanu Daquet	27-05-2019		6,474,500	6,474,500	6,474,500	-				-	-	-	-	-			
A	107	Balaji Mathavi Latha	01-04-2019		7,413,000	7,413,000	7,413,000	-	60,990	-	-	-	-	-	-	-			
A	108	A Mohan Ganesh/G.Sita Madhavi	03-04-2019		6,053,000	5,853,000	5,853,000	-	50,490	-	-	-	-	-	-	-			
A	301	T Sita Lakshmi	14-04-2019		6,275,000	6,075,000	6,075,000	-	-27,271	-	-	-	-	-	-	-			
A	304	Mr. Peruri Suryanarayana Rao	21-04-2019		6,123,500	5,923,500	5,923,500	-	5,520	-	-	-	-	-	-	-			
A	305	Shrini P Srinivas	04-04-2019		4,923,000	4,723,000	4,923,000	200,000		1,920	346	5,000	5,000	-	211,920	10,000			
A	306	Pradeep Kumar Nera	01-04-2019		6,000,000	6,000,000	6,000,000	-	21,564	-	-	-	-	-	-	-			
A	401	Dr.G.Narasimha rao	14-04-2019		6,275,000	6,075,000	6,075,000	-	-27,271	-	-	-	-	-	-	-			
A	402	Samir Christopher Hartnett	10-05-2019	200,000	4,423,500	4,223,500	4,423,500	200,000		-	-	5,000	5,000	-	210,000	10,000			
A	403	Ramdas Duggirala	01-04-2019		5,823,500	5,823,500	5,823,500	-	42,540	-	-	-	-	-	-	-			
A	404	Modem Chandra Shekar	01-04-2019		6,086,000	5,886,000	5,886,000	-		-	-	-	-	-	-	-			
A	407	Pulakanti Mohan Rao/ Rama Devi	03-04-2019		7,100,000	6,900,000	6,900,000	-	70,140	-	-	-	-	-	-	-			
A	408	Puram srinitha	01-04-2019		7,100,000	6,900,000	6,900,000	-	-36,488	-	-	-	-	-	-	-			
A	502	Razia ahamed	01-04-2019		5,823,500	5,823,500	5,823,500	-	202,772	-	-	-	-	-	-	-			
A	503	Sabbani Supriya	03-04-2019		5,823,500	5,823,500	5,823,500	-	1,200	-	-	-	-	-	-	-			
A	505	M Sarekha	08-04-2019		5,275,000	5,075,000	5,075,000	-		-	-	-	-	-	-	-			
A	506	Anika Patrali/Rakesh Kumar Pattinai	01-04-2019		5,842,000	5,842,000	5,842,000	-	64,620	-	-	-	-	-	-	-			
A	507	Milind Madhav Rao challewar	14-04-2019		6,313,200	6,313,200	6,313,200	-	49,440	-	-	-	-	-	-	-			
A	601	Samir Christopher	14-04-2019	200,000	4,423,500	4,223,500	4,423,500	200,000		-	-	5,000	5,000	-	210,000	10,000			
A	602	Madgula Ashwini	14-04-2019		6,161,000	5,961,000	5,961,000	-		-	-	-	-	-	-	-			
A	604	S. A. Zahree Ahmed	13-06-2019		6,575,000	6,575,000	6,575,000	-	23,752	-	-	-	-	-	-	-			
A	605	Mamilla Sunitha	01-04-2019		5,898,000	5,898,000	5,898,000	-	44,860	-	-	-	-	-	-	-			
A	606	Jagana Lokesh / Lalitha Kumari, P	16-04-2019		6,043,200	6,043,200	6,043,200	-	140,464	-	-	-	-	-	-	-			
A	701	Ms. B. Hyma	29-04-2019		5,273,500	5,073,500	5,073,500	-		-	-	-	-	-	-	-			
A	703	Bahadur Singh Malik	01-04-2019		5,973,500	5,973,500	5,973,500	-		-	-	-	-	-	-	-			
A	704	Tunni Usha Rani	13-06-2019		6,425,000	6,425,000	6,425,000	-	232,442	-	-	-	-	-	-	-			
A	707	Madgula Ashwini	14-04-2019		7,323,200	7,123,200	7,123,200	-		-	-	-	-	-	-	-			
A	708	Nukala Sarika	01-04-2019		5,955,000	5,955,000	5,955,000	-	36,924	-	-	-	-	-	-	-			
A	802	P Vikas Harsha/P Sheetal Mohan das	05-04-2019		6,160,000	6,160,000	6,160,000	-		-	-	-	-	-	-	-			
A	803	Kailash Kaur Malik	01-04-2019		6,048,500	6,048,500	6,048,500	-		-	-	-	-	-	-	-			
A	805	Somastekar	30-06-2019		6,650,000	6,450,000	6,450,000	-		-	-	-	-	-	-	-			
A	806	Gaurav Chawla	05-04-2019		6,000,000	6,000,000	6,000,000	-	61,880	7,084	1,275	-	-	-	200,000	-			
A	807	Madhusudhan Nachakonda	09-06-2019		7,955,000	7,955,000	7,955,000	-	75,630	-	-	-	-	-	-	-			
A	901	Kshiragiri Sadanand	23-09-2020		6,200,000	6,200,000	6,200,000	-	309,360	-	-	-	-	-	-	-			
A	902	Evani Annapurna Soumya	06-04-2019		5,973,500	5,973,500	5,973,500	-		-	-	-	-	-	-	-			
A	904	P S Arun	01-07-2019		6,800,000	6,800,000	6,800,000	-	176,680	-	-	-	-	-	-	-			
A	905	Debabrata Saha	30-07-2021		7,923,500	7,923,500	7,923,500	-		-	-	-	-	-	-	-			
A	906	Thota Raja Bala Subrahmanyam	03-04-2019	200,000	7,458,200	7,258,200	7,458,200	200,000	65,520	42,180	7,592	5,000	5,000	-	252,180	10,000			
A	908	K Raghuvaran Prasad	05-05-2019		7,683,200	7,483,200	7,483,200	-		-	-	-	-	-	-	-			
A	1001	Sajja Mohan Srinivas Ravindra / Tirumala	10-08-2019		5,725,000	5,725,000	5,725,000	-		-	-	-	-	-	-	-			
A	1003	Syed Mazhar Ali	26-08-2019		6,785,000	6,785,000	6,785,000	-		-	-	-	-	-	-	-			
A	1004	Neelam Pandey	14-12-2019		5,950,000	5,750,000	5,750,000	-		-	-	-	-	-	-	-			
A	1007	Abhinav choudhary/Vijay Kumari	28-09-2020		8,630,000	8,630,000	8,630,000	-		-	-	-	-	-	-	-			
A	1008	Bharath Bhushan Reddy	15-12-2020		7,813,200	7,813,200	7,813,200	-	145,780	-	-	-	-	-	-	-			
A	105	Jadegish Balasubramaniam	18-12-2019		8,190,000	8,190,000	8,190,000	-	9,080	-	-	-	-	-	-	-			
A	301	Sanjeeb Dey	06-09-2019		6,500,000	6,300,000	6,300,000	-	37,800	-	-	-	-	-	-	-			
A	302	Thilek Kumar Nityanayapan	02-12-2019		9,825,000	9,625,000	9,625,000	-		-	-	-	-	-	-	-			
A	304	Muthyala Bala Ambika /MBS Gopal Naidu	04-07-2020		8,315,000	8,115,000	8,115,000	-		-	-	-	-	-	-	-			
A	305	Sircilla Chandra Shekar	15-10-2019		6,825,000	6,825,000	6,825,000	-	45,780	-	-	-	-	-	-	-			
A	403	Pavan Kumar	25-12-2020		8,853,200	8,853,200	8,853,200	-		-	-	-	-	-	-	-			
A	404	P Ramesh	28-09-2020		8,585,000	8,585,000	8,585,000	-	45,660	-	-	-	-	-	-	-			
A	405	Sircilla Shiva Raj	15-10-2019		6,825,000	6,825,000	6,825,000	-	171,100	-	-	-	-	-	-	-			
A	501	Madhava Rao Nishal	07-09-2019		6,700,000	6,700,000	6,700,000	-	45,780	-	-	-	-	-	-	-			
A	502	KV Lakshmi/K Nageshwara Rao	15-12-2019	200,000	7,750,000	7,550,000	7,550,000	200,000	29,040	17,880	3,218	5,000	5,000	-	227,880	10,000			
A	503	Shaik Chand Basitha	01-12-2019		8,340,000	8,140,000	8,140,000	-		-	-	-	-	-	-	-			

ayflower Platinum sales for the month of July 2022															Prepared by: Sangeetha	
Occupant Flat No.	buyer name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 30-06-2022	Mile Stone as on 31-07-2022	Receipts towards GST for the month of July 2022	Extra Specs as on June 22	Extra Specs for the month of July 22	Extra Specs GST @ 18%	CGST	SGST	Difference	Total	Total GST Payment		
		Grand Total				2,200,000	4,657,273	429,259.00	77,267	55,000	55,000	5,719,175	2,739,259	110,000		