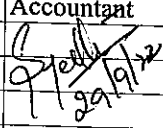
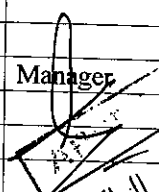


MPPL GST Monthly Statement Ver 3

GSTR3B Monthly Statement

Company Name		MODI PROPERTIES PVT LTD -Consolidate					
Project name		May Flower Platinum					
For month of		Aug-22					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		2,734,881	-	236,546	236,546	473,092
C	ITC (Ineligible)		2,542,186	-	219,204	219,204	438,407
D	ITC for RCM - current period		47,784	-	4,301	4,301	8,602
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	240,479	-	21,643	21,643	43,286
G	Outward taxable suppliers B2C		7,910,152	-	285,908	285,908	571,816
H	Outward taxable suppliers B2B		7,981,909	-	245,253	245,253	490,506
I	Net Tax Payable (without RCM)	G+H-F		-	531,161	531,161	1,062,322
J	RCM tax payable (in cash)		47,784	-	4,301	4,301	8,602
K	Total Tax payable	I+J		-	513,819	513,819	1,027,638
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No				MPL	44,756	44,756	89,512
Amount paid				MPPL	469,063	469,063	938,126
						Total	1,027,638
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date		29/9/22					
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.					

MPPL-GSTR3B Aug-22 month Statement ver7.xlsx

Company Name		Modi Properties Private Limited					
Project name		Modi Properties Private Limited					
For month of		Aug-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,92,695	-	17,343	17,343	34,685
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		47,784	-	4,301	4,301	8,601
E	ITC for RCM (ineligible)		47,784	-	4,301	4,301	8,601
F	Net ITC	A+B-C+D-E	1,92,695	-	17,343	17,343	34,685
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		6,89,981	-	62,098	62,098	1,24,197
I	Net Tax Payable (without RCM)	G+H-F			44,756	44,756	89,511
J	RCM tax payable (in cash)			-	-	-	-
K	Total Tax payable	I+J		-	44,756	44,756	89,511
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		-	-	-	
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		Rajni Kuma 07-23/9/22					
Date							
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.							

GSTR-3B

1-Aug-22 to 31-Aug-22

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1-Aug-22 to 31-Aug-22

GSTIN/UIN: 36AABCM4761E1ZM

Voucher Count

Particulars 204

Total Vouchers 28

Included in Return 28

Participating in return tables 0

No direct implication in return tables 0

Not relevant in this Return 176

Uncertain Transactions (Corrections needed) 0

Ta- Particulars

ble

No.

3.1 Outward supplies and inward supplies liable to reverse charge

3.2 Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders

4 Eligible ITC

5 Value of exempt, nil rated and non-GST inward supplies

5.1 Interest and Late fee Payable

Reverse Charge Liability and Input Credit to be booked

Reverse Charge Inward Supplies

Import of Service

Input Credit to be Booked

Advance Payments

Amount Unadjusted Against Purchases

Purchase Against Advance from Previous Periods

8,601.12

0.00

0.00

21,643.13

66,398.85

7,37,765.00

66,398.85

66,398.85

21,643.13

21,643.13

43,286.26

1,32,797.70

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1-Aug-22 to 31-Aug-22

GSTIN/UIN : 36AABCM4761E1ZM

Voucher Count

Particulars 204

Total Vouchers 28

Included in Return 28

Participating in return tables 0

No direct implication in return tables 0

Not relevant in this Return 176

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 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 1,92,695.24 17,342.57 17,342.57 34,685.14

Taxable 1,92,695.24 17,342.57 17,342.57 34,685.14

Reverse Charge Supplies 47,784.00 4,300.56 4,300.56 8,601.12

Total Inward Supplies 2,40,479.24 21,643.13 21,643.13 43,286.26

Total Input Tax Credit 1,92,695.24 17,342.57 17,342.57 34,685.14

Modi Properties Pvt Ltd (22-23)

M G Road, Ranigunj

Secunderabad

CIN: U65993TG1994PTC017795

GSTR-3B - Voucher Register

1-Aug-22 to 31-Aug-22

Vouchers of : Outward taxable supplies (other than zero rated, nil rated and exempted)

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable		Integrated Tax		State Tax		Cess		Total Tax
					Amount	1.00	Amount	0.09	Amount	0.09	Amount	0.18	
12-Aug-22	DEB-Modi Realty Miryaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPPL10062					8,238.42	8,238.42			16,476.84
30-Aug-22	DEB-GV Rescon Carless Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10063	91,538.00				12,047.40	12,047.40			24,094.80
30-Aug-22	DEB-Modi Realty Madapur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10064	1,33,860.00				6,211.80	6,211.80			12,423.60
30-Aug-22	DEB-Mahila & Modi Realty Kowder LLP-Admin Charges	36ABLFM7631F1Z3	Sales	MPPL10065	69,020.00				3,168.00	3,168.00			6,336.00
30-Aug-22	DEB-Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	Sales	MPPL10066	35,200.00				1,080.00	1,080.00			2,160.00
30-Aug-22	DEB-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	MPPL10067	12,000.00				4,074.21	4,074.21			8,148.42
30-Aug-22	DEB-Modi Realty Miryaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPPL10068	45,269.00				8,372.16	8,372.16			16,744.32
30-Aug-22	DEB-MHPL Silver Oak Villas-Admin Charges	36AADCM5908D2ZO	Sales	MPPL10069	93,024.00				9,205.65	9,205.65			18,411.30
30-Aug-22	Modi Realty Proctaram LLP-Admin Charges	36ABIFM1836H1Z7	Sales	MPPL10070	1,02,285.00				2,999.97	2,999.97			5,999.94
30-Aug-22	DEB-GV Discovery Carless Pvt Ltd-Admin Charges	36AAHCG4940K1ZC	Sales	MPPL10071	33,333.00				2,299.50	2,299.50			4,599.00
30-Aug-22	DEB-Rajesh Kumar Jayantidai Kadakia	36AERPK6958C1Z2	Sales	MPPL10072	25,550.00				2,299.50	2,299.50			4,599.00
30-Aug-22	DEB-Sharad Kumar Jayantidai Kadakia	36ACBPK9161F1ZN	Sales	MPPL10073	25,550.00				525.42	525.42			1,050.84
30-Aug-22	DEB-SUNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10074	5,838.00				525.42	525.42			1,050.84
30-Aug-22	DEB-JMKGEC Realtors Pvt Ltd.	36AACCCJ3243P1ZA	Sales	MPPL10075	5,838.00				525.42	525.42			1,050.84
30-Aug-22	DEB-SUNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10076	5,838.00				525.42	525.42			1,050.84
30-Aug-22	DEB-JMKGEC Realtors Pvt Ltd.	36AACCCJ3243P1ZA	Sales	MPPL10077	5,838.00				525.42	525.42			1,050.84
30-Aug-22	DEB-Modi Realty Miryaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Credit Note	CN/10002	(-)1.00				(-)0.09	(-)0.09			(-)0.18
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

GSTR-3B - Voucher Register

1-Aug-22 to 31-Aug-22

Page 1
1-Aug-22 to 31-Aug-22

Vouchers of : Inward supplies (liable to reverse charge)

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax		State Tax		Cess		Total Tax
								Amount	Amount	Amount	Amount	Amount	Amount	
6-Aug-22	SP-Expert Security Guards		Purchase	PUR/10061	ESG43/22	31-Jul-22	23,400.00	2,106.00		2,106.00				4,212.00
6-Aug-22	SP-Expert Security Guards		Purchase	PUR/10062	ESG44/22	31-Jul-22	24,384.00	2,194.56		2,194.56				4,389.12
Grand Total							47,784.00	4,300.56		4,300.56				8,601.12

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

GSTR-3B - Voucher Register
1-Aug-22 to 31-Aug-22

Page 1
1-Aug-22 to 31-Aug-22

Vouchers of : (5) All other ITC

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
2-Aug-22	SP-M C Modi Educational Trust	36AAATM5488Q2Z0	Purchase	PUR/10058	SAU/10021	31-Jul-22	20,600.00		1,854.00	1,854.00		3,708.00
2-Aug-22	SP-M C Modi Educational Trust	36AAATM5488Q2Z0	Purchase	PUR/10059	SAU/10022	31-Jul-22	60,746.00		5,467.14	5,467.14		10,934.28
6-Aug-22	SP-Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/10060	0117	3-Aug-22	600.00		54.00	54.00		108.00
10-Aug-22	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10065	XXXXXX	31-Jul-22	25,640.24		2,307.62	2,307.62		4,615.24
10-Aug-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10066	2395	21-Jul-22	230.00		20.70	20.70		41.40
11-Aug-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10067	2396	27-Jul-22	460.00		41.40	41.40		82.80
25-Aug-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10068	25078	8-Aug-22	75,319.00		6,778.71	6,778.71		13,557.42
25-Aug-22	SP-Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/10069	0141	25-Aug-22	600.00		54.00	54.00		108.00
25-Aug-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PUR/10070	SAU/22009	14-Jul-22	8,500.00		765.00	765.00		1,530.00
Grand Total							1,92,695.24		17,342.57	17,342.57		34,685.14

Modi Properties Pvt Ltd (22-23)

M G Road, Ranigunj

Secunderabad

CIN: U65993TG1994PTC017795

GSTR-3B - Voucher Register

1-Aug-22 to 31-Aug-22

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1-Aug-22 to 31-Aug-22

Vouchers of : (3) Inward supplies liable to reverse charge (other than 1 & 2 above)

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax		State Tax		Cess Total Tax	
								Amount	Amount	Amount	Amount	Amount	Amount
6-Aug-22	SP-Expert Security Guards		Purchase	PUR/10061	ESG43/22	31-Jul-22	23,400.00		2,106.00	2,106.00	2,106.00	4,212.00	
6-Aug-22	SP-Expert Security Guards		Purchase	PUR/10062	ESG44/22	31-Jul-22	24,384.00		2,194.56	2,194.56	2,194.56	4,389.12	
Grand Total							47,784.00	4,300.56	4,300.56	4,300.56	4,300.56	8,601.12	

Modi Properties Pvt Ltd Mayflower Platinum (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-3B

1-Aug-22 to 31-Aug-22

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1-Aug-22 to 31-Aug-22

GSTIN/UIN : 36AABCM4761E1ZM

Particulars	Voucher Count					
Total Vouchers	472					
Included in Return	131					
Participating in return tables	131					
No direct implication in return tables	0					
Not relevant in this Return					341	
Uncertain Transactions (Corrections needed)					0	
P a r t i c u l a r s	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
<u>Outward Supplies</u>						
Local Sales	1,52,02,080.00		4,69,063.00	4,69,063.00		9,38,126.00
Taxable	1,52,02,080.00		4,69,063.00	4,69,063.00		9,38,126.00
Total Outward Supplies	1,52,02,080.00		4,69,063.00	4,69,063.00		9,38,126.00
<u>Inward Supplies</u>						
Total Liability	1,52,02,080.00		4,69,063.00	4,69,063.00		9,38,126.00
<u>Local Purchase</u>						
Taxable	25,53,639.42		2,19,203.53	2,19,203.53		4,38,407.06
Exempted	25,42,186.42		2,19,203.53	2,19,203.53		4,38,407.06
	11,453.00					
Total Inward Supplies	25,53,639.42		2,19,203.53	2,19,203.53		4,38,407.06
Total Input Tax Credit	25,53,639.42		2,19,203.53	2,19,203.53		4,38,407.06

Modi Properties Pvt Ltd Mayflower Platinum (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Aug-22 to 31-Aug-22

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1-Aug-22 to 31-Aug-22

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
3-Aug-22	CUST-C404-Choudary Om Prakash		Credit Note	CN/10010	(-)69,542.00		(-)6,258.78	(-)6,258.78		(-)12,517.56
3-Aug-22	CUST-A1007-Abhinav Chowdhary Vijay Kumar Ran		Sales	SAL/10094	1,00,000.00		9,000.00	9,000.00		18,000.00
3-Aug-22	CUST-C404-Choudary Om Prakash		Sales	SAL/10095	2,00,000.00		5,000.00	5,000.00		10,000.00
4-Aug-22	CUST-A407-Pulakanti Rama Devi Mohan Rao		Sales	SAL/10096	1,00,000.00		9,000.00	9,000.00		18,000.00
9-Aug-22	CUST-A408-Puram Srinitha		Sales	SAL/10097	1,00,000.00		9,000.00	9,000.00		18,000.00
9-Aug-22	CUST-A901-Krishnaga Sathana Chandra Sekhara		Sales	SAL/10098	1,00,000.00		9,000.00	9,000.00		18,000.00
9-Aug-22	CUST-A908-K Raghavendra Prasad		Sales	SAL/10099	1,00,000.00		9,000.00	9,000.00		18,000.00
9-Aug-22	CUST-B405-Sircilla Shiva Raj		Sales	SAL/10101	1,00,000.00		9,000.00	9,000.00		18,000.00
9-Aug-22	CUST-B802-C Narahari Sujatha Vijaya Bhaskar B		Sales	SAL/10102	1,00,000.00		9,000.00	9,000.00		18,000.00
9-Aug-22	CUST-B1004-Vivek Anand		Sales	SAL/10103	2,00,000.00		5,000.00	5,000.00		10,000.00
9-Aug-22	CUST-B803-Mr Jeyia Venkata Vishwak Mrs J Kema		Sales	SAL/10104	50,160.00		4,514.40	4,514.40		9,028.80
9-Aug-22	CUST-B803-Mr Jeyia Venkata Vishwak Mrs J Kema		Sales	SAL/10105	42,989.00		3,869.01	3,869.01		7,738.02
10-Aug-22	CUST-C1004-B Venkata Mangana Rao & KLB Deepthi		Sales	SAL/10106	2,00,000.00		5,000.00	5,000.00		10,000.00
10-Aug-22	CUST-B704-Kasturi Venkata Suresh		Sales	SAL/10107	14,180.00		1,276.20	1,276.20		2,552.40
10-Aug-22	CUST-B704-Kasturi Venkata Suresh		Sales	SAL/10108	2,00,000.00		5,000.00	5,000.00		10,000.00
27-Aug-22	CUST-C302-Kailash Panday		Sales	SAL/10109	9,020.00		811.80	811.80		1,623.60
27-Aug-22	CUST-C302-Kailash Panday		Sales	SAL/10110	1,00,000.00		9,000.00	9,000.00		18,000.00
29-Aug-22	CUST-A807-Madhusudhan Rachakonda		Sales	SAL/10111	1,00,000.00		9,000.00	9,000.00		18,000.00
29-Aug-22	CUST-B302-Thilek Kumar Muniyappa		Sales	SAL/10112	1,00,000.00		9,000.00	9,000.00		18,000.00
29-Aug-22	CUST-A707-Madgula Ashwini		Sales	SAL/10113	2,50,000.00		22,500.00	22,500.00		45,000.00
31-Aug-22	CUST-B503-Shaik Chand Basha		Credit Note	CN/10011	(-)40,585.00		(-)3,652.65	(-)3,652.65		(-)7,305.30
31-Aug-22	CUST-B503-Shaik Chand Basha		Sales	SAL/10114	2,00,000.00		5,000.00	5,000.00		10,000.00
31-Aug-22	CUST-B503-Shaik Chand Basha		Sales	SAL/10115	13,178.00		1,186.02	1,186.02		2,372.04
31-Aug-22	CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SAL/10116	17,46,900.00		43,672.50	43,672.50		87,345.00
31-Aug-22	JDA-Land Owner-Bhavesht Mehta	36ABMPM6754C2ZG	Sales	SAL/10117	23,29,200.00		58,230.00	58,230.00		1,16,460.00
31-Aug-22	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10118	14,55,750.00		36,393.75	36,393.75		72,787.50
31-Aug-22	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10119	17,46,900.00		43,672.50	43,672.50		87,345.00
31-Aug-22	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10120	55,53,930.00		1,38,848.25	1,38,848.25		2,77,596.50
31-Aug-22	CUST-B702-M Lakshmi & M Sathish Kumar		Sales							
Grand Total					1,52,02,080.00		4,69,063.00	4,69,063.00		9,38,126.00

Modi Properties Pvt Ltd Mayflower Platinum (22-23)

M G Road, Ranigunj

Secunderabad

GST-3B - Voucher Register

1-Aug-22 to 31-Aug-22

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Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Amount
1-Aug-22	SP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10554	043	28-Jul-22	18,246.00	456.15	456.15			912.30
3-Aug-22	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/10555	2232	28-Jul-22	8,190.00	737.10	737.10			1,474.20
3-Aug-22	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10556	288	30-Jul-22	24,711.00	2,224.00	2,224.00			4,448.00
3-Aug-22	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10557	289	30-Jul-22	28,248.00	2,542.32	2,542.32			5,084.64
3-Aug-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10558	032	30-Jul-22	64,064.00	5,766.75	5,766.75			11,531.50
3-Aug-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10559	031	30-Jul-22	16,986.00	1,526.05	1,526.05			3,052.10
3-Aug-22	SUP-Priyanka Enterprises	36AUNPA6056CZK	Purchase	PUR/10560	1235	30-Jul-22	1,120.00	67.20	67.20			134.40
4-Aug-22	CONT-Ashamol Basha	36AUNPA6056CZK	Purchase	PUR/10562	184	4-Aug-22	69,309.00	6,237.80	6,237.80			12,475.60
4-Aug-22	CONT-Ashamol Basha	36AUNPA6056CZK	Purchase	PUR/10563	183	30-Jul-22	72,801.00	6,552.10	6,552.10			13,104.20
5-Aug-22	SUP-SFS Hardware	36AABCM4761E1ZM	Purchase	PUR/10569	158	27-Jul-22	6,850.00	616.50	616.50			1,233.00
5-Aug-22	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10570	1571	14-Jul-22	27,377.25	2,463.95	2,463.95			4,927.90
5-Aug-22	SUP-SVR Pumps & Allied Services	36AEPN6406G1ZW	Purchase	PUR/10571	507	28-Jul-22	5,008.00	450.72	450.72			901.44
5-Aug-22	CONT-N Krishna	36AJDNP3450B2ZM	Purchase	PUR/10572	73	4-Aug-22	25,307.00	2,277.63	2,277.63			4,555.26
5-Aug-22	SUP-Priyanka Enterprises		Purchase	PUR/10573	1022	9-Jul-22	6,155.00	515.55	515.55			1,031.10
5-Aug-22	SUP-Priyanka Enterprises		Purchase	PUR/10574	1021	9-Jul-22	14,320.00	1,219.20	1,219.20			2,438.40
5-Aug-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10575	300	31-Jul-22	2,500.00	225.00	225.00			450.00
6-Aug-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10576	300	31-Jul-22	2,314,000.00	20,826.00	20,826.00			41,652.00
6-Aug-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10577	300	31-Jul-22	19,279.81	1,735.18	1,735.18			3,470.36
6-Aug-22	SP-Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/10578	0118	3-Aug-22	600.00	54.00	54.00			108.00
6-Aug-22	SP-Jai Mathaji Traders	36AWWPC3520G2Z8	Purchase	PUR/10579	235	4-Aug-22	2,640.00	237.60	237.60			475.20
6-Aug-22	SP-Jai Mathaji Traders	36AWWPC3520G2Z8	Purchase	PUR/10580	237	4-Aug-22	5,160.00	464.40	464.40			928.80
6-Aug-22	SP-Jai Mathaji Traders	36AWWPC3520G2Z8	Purchase	PUR/10581	236	4-Aug-22	2,115.00	190.35	190.35			380.70
10-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10586	24855	27-Jul-22	3,772.86	339.56	339.56			679.12
10-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10587	24869	27-Jul-22	75,234.75	6,771.13	6,771.13			13,542.26
10-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10588	24664	15-Jul-22	49,464.99	4,451.85	4,451.85			8,903.70
10-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10589	24865	27-Jul-22	14,180.00	1,276.20	1,276.20			2,552.40
10-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10590	24809	27-Jul-22	50,652.00	4,568.68	4,568.68			9,117.36
10-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10591	24917	28-Jul-22	44,121.00	3,970.89	3,970.89			7,941.78
10-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10592	24801	28-Jul-22	700.00	63.00	63.00			126.00
10-Aug-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10593	209	27-Jul-22	1,350.00	33.75	33.75			67.50
10-Aug-22	SUP-Siddarth Enterprises	36ABFFS3664J1ZT	Purchase	PUR/10594	1457	14-Aug-22	18,058.00	1,625.22	1,625.22			3,250.44
10-Aug-22	SUP-Siddarth Enterprises	36ABFFS3664J1ZT	Purchase	PUR/10595	2077	14-Aug-22	12,959.32	1,166.34	1,166.34			2,332.68
10-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10601	24072	9-Jul-22	13,387.50	1,204.88	1,204.88			2,409.76
10-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10602	25014	3-Aug-22	2,478.00	223.02	223.02			446.04
10-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10603	25004	2-Aug-22	17,450.00	1,570.50	1,570.50			3,141.00
10-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10604	24810	28-Jul-22	34,572.00	3,111.48	3,111.48			6,222.96
10-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10605	24587	9-Jul-22	21,504.00	1,935.36	1,935.36			3,870.72
10-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10606	24629	13-Jul-22	53,792.00	4,841.28	4,841.28			9,682.56
16-Aug-22	SP-Jai Mathaji Traders	36AWWPC3520G2Z8	Purchase	PUR/10607	245	14-Aug-22	3,100.00	279.00	279.00			558.00
16-Aug-22	SP-Jai Mathaji Traders	36AWWPC3520G2Z8	Purchase	PUR/10608	247	14-Aug-22	1,410.00	126.90	126.90			253.80
16-Aug-22	SP-Jai Mathaji Traders	36AWWPC3520G2Z8	Purchase	PUR/10609	246	14-Aug-22	3,400.00	306.00	306.00			612.00
16-Aug-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10610	300	31-Jul-22	12,102.00	1,089.18	1,089.18			2,178.36
16-Aug-22	SP-Sai Laxmi Enterprises	36AKBPG3049G1ZD	Purchase	PUR/10611	300	4-Aug-22	28,571.43	714.29	714.29			1,428.58
16-Aug-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10612	300	31-Jul-22	25,350.00	2,281.50	2,281.50			4,563.00
16-Aug-22	SP-Ajay Mehta	36AATPM6413C1Z0	Purchase	PUR/10613	93	3-Aug-22	5,000.00	450.00	450.00			900.00
17-Aug-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10614	33	13-Aug-22	55,200.00	4,968.00	4,968.00			9,936.00
17-Aug-22	SUP-Pratul Sanitary	36ACWPG48641ZG	Purchase	PUR/10618	379	30-Jul-22	16,185.00	1,456.65	1,456.65			2,913.30
17-Aug-22	SUP-M Sudarshan	36BBIPM8347N1ZW	Purchase	PUR/10619	192	21-Jul-22	44,800.00	4,032.00	4,032.00			8,064.00
17-Aug-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10620	384	2-Aug-22	5,780.00	520.20	520.20			1,040.40
17-Aug-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10621	389	3-Aug-22	54,180.00	4,876.20	4,876.20			9,752.40
17-Aug-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10622	382	1-Aug-22	5,296.50	476.69	476.69			953.38
17-Aug-22	SUP-SS Commercial	36AZRPT6348Q1Z1	Purchase	PUR/10623	342	2-Aug-22	42,160.00	3,794.40	3,794.40			7,588.80
17-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10624	2554	5-Aug-22	26,460.00	2,381.40	2,381.40			4,762.80
17-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10625	25056	5-Aug-22	6,300.00	567.00	567.00			1,134.00
17-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10626	25015	3-Aug-22	2,310.00	138.60	138.60			277.20
17-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10627	25012	3-Aug-22	13,790.00	1,241.10	1,241.10			2,482.20
17-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10628	25011	3-Aug-22	3,009.60	270.86	270.86			541.72
17-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10629	25016	3-Aug-22	12,886.00	1,159.74	1,159.74			2,319.48
17-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10630	25017	3-Aug-22	10,100.00	909.00	909.00			1,818.00
17-Aug-22	SP-Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/10631	0111	1-Aug-22	1,457.64	131.19	131.19			262.38
17-Aug-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10632	1656	1-Aug-22	10,200.00	918.00	918.00			1,836.00
17-Aug-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10633	24891	28-Jul-22	47,100.00	4,239.00	4,239.00			8,478.00
17-Aug-22	SUP-SFS Hardware	36AABCM4761E1ZM	Purchase	PUR/10634	142	20-Jul-22	3,750.00	337.50	337.50			675.00
17-Aug-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10635	210	27-Jul-22	1,680.00	100.80	100.80			201.60
17-Aug-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10636	1629	28-Jul-22	13,400.00	1,206.00	1,206.00			2,412.00
17-Aug-22	SP-Caps Gold Pvt Ltd	36AADCC6581E1Z0	Purchase	PUR/10637	60	10-Aug-22	52,427.18	786.41	786.41			1,572.82

Modi Properties Pvt Ltd Mayflower Platinum (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

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Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Taxable Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Amount	Total Eligible
17-Aug-22	SP-Caps Gold Pvt Ltd	36AADCC6881E1Z0	Purchase	PUR/10638	59	9-Aug-22 26,213.59	393.20	393.20		786.40	
18-Aug-22	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10639	156	18-Aug-22 50,400.00	4,536.00	4,536.00		9,072.00	
18-Aug-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10640	390	3-Aug-22 43,057.46	3,875.17	3,875.17		7,750.34	
18-Aug-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10641	248	26-Jun-22 11,412.00	1,027.08	1,027.08		2,054.16	
18-Aug-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10642	221	13-Jun-22 11,809.00	1,062.81	1,062.81		2,125.62	
18-Aug-22	SUP-Elegant Enterprises	36ALBP0412E1Z7	Purchase	PUR/10643	197	5-Aug-22 14,400.00	1,296.00	1,296.00		2,592.00	
18-Aug-22	SUP-Praful Sanitary	36ACWFG4864A1ZG	Purchase	PUR/10644	409	6-Aug-22 18,800.00	1,692.00	1,692.00		3,384.00	
18-Aug-22	GLO LED Private Limited	36AAGCG36899F1Z3	Purchase	PUR/10645	2818	6-Aug-22 10,500.00	945.00	945.00		1,890.00	
18-Aug-22	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10646	1589	18-Aug-22 13,501.70	1,215.15	1,215.15		2,430.30	
18-Aug-22	SUP-Summit Sales LLP	36ADBF53288A2Z7	Purchase	PUR/10647	25100	9-Aug-22 8,032.00	722.88	722.88		1,445.76	
18-Aug-22	SUP-Summit Sales LLP	36ADBF53288A2Z7	Purchase	PUR/10648	25087	9-Aug-22 45,075.00	4,056.75	4,056.75		8,113.50	
18-Aug-22	SUP-Summit Sales LLP	36ADBF53288A2Z7	Purchase	PUR/10649	25085	9-Aug-22 27,625.00	2,486.25	2,486.25		4,972.50	
18-Aug-22	SUP-Summit Sales LLP	36ADBF53288A2Z7	Purchase	PUR/10650	25084	9-Aug-22 3,602.00	324.18	324.18		648.36	
18-Aug-22	SUP-Summit Sales LLP	36ADBF53288A2Z7	Purchase	PUR/10651	25077	8-Aug-22 7,994.00	719.46	719.46		1,438.92	
18-Aug-22	SUP-Summit Sales LLP	36ADBF53288A2Z7	Purchase	PUR/10652	25110	10-Aug-22 70.00	6.30	6.30		12.60	
18-Aug-22	SUP-Summit Sales LLP	36ADBF53288A2Z7	Purchase	PUR/10653	25112	10-Aug-22 52,662.00	4,739.58	4,739.58		9,479.16	
18-Aug-22	SUP-V Green Media Pvt. Ltd.	36AADCV8375P1ZC	Purchase	PUR/10654	182	10-Aug-22 4,662.00	116.55	116.55		233.10	
20-Aug-22	SUP-ARN UPVC Windows and Doors	36BNJPC2335M1ZY	Purchase	PUR/10657	8	18-Aug-22 3,750.00	337.50	337.50		675.00	
24-Aug-22	SP-Jai Mathaji Traders	36AWPC9520G2Z8	Purchase	PUR/10663	272	2-Aug-22 635.00	57.15	57.15		114.30	
30-Aug-22	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10664	157	31-Aug-22 30,740.00	2,766.60	2,766.60		5,533.20	
30-Aug-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10665	34	29-Aug-22 19,080.00	1,717.20	1,717.20		3,434.40	
30-Aug-22	SP-Jai Mathaji Traders	36AWPC9520G2Z8	Purchase	PUR/10666	276	2-Aug-22 2,790.00	251.10	251.10		502.20	
30-Aug-22	SP-Jai Mathaji Traders	36AWPC9520G2Z8	Purchase	PUR/10667	267	2-Aug-22 1,966.00	176.94	176.94		353.88	
30-Aug-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10668	413	10-Aug-22 6,552.00	589.68	589.68		1,179.36	
30-Aug-22	SUP-Vivid World	36BANPC1655H1ZR	Purchase	PUR/10669	2405	11-Aug-22 555.00	49.95	49.95		99.90	
30-Aug-22	SUP-Mahanandi Marketing	36BANPC1655H1ZR	Purchase	PUR/10670	30	7-Jun-22 74,038.10	6,663.43	6,663.43		13,326.86	
30-Aug-22	SUP-Mahanandi Marketing	36BANPC1655H1ZR	Purchase	PUR/10671	32	16-Jun-22 1,32,711.75	11,944.06	11,944.06		23,888.12	
30-Aug-22	SUP-Mahanandi Marketing	36BANPC1655H1ZR	Purchase	PUR/10672	34	16-Jun-22 2,67,093.99	24,038.46	24,038.46		48,076.92	
30-Aug-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10673	DT/005	17-Aug-22 3,146.00	283.14	283.14		566.28	
30-Aug-22	SUP-Siddarth Enterprises	36ABFFS3664J1Z1	Purchase	PUR/10674	2390	19-Aug-22 16,424.00	1,478.16	1,478.16		2,956.32	
30-Aug-22	SUP-Icon Water Solutions	36AGCPV1268R1ZM	Purchase	PUR/10675	234	12-Apr-22 7,500.00	675.00	675.00		1,350.00	
30-Aug-22	SUP-Maa Sai Seatings	36ABCM761E1ZM	Purchase	PUR/10676	95	13-Aug-22 17,500.00	1,575.00	1,575.00		3,150.00	
30-Aug-22	SUP-Icon Water Solutions	36AGCPV1268R1ZM	Purchase	PUR/10677	236	19-Apr-22 8,500.00	765.00	765.00		1,530.00	
31-Aug-22	SP-Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/10678	0142	19-Aug-22 600.00	54.00	54.00		108.00	
31-Aug-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10679	10452	31-Aug-22 25,350.00	2,281.50	2,281.50		4,563.00	
Grand Total						25,42,186.42	2,19,203.53	2,19,203.53		4,38,407.06	

Flat No.	buyer name	Booking Date	01-08-2022	Consideration	Net Sale	Receipts towards Tax upto 31-07-2022	Receipts towards Tax upto 31-08-2022	Receipts towards month of Aug 2022	Extra Specs as on July 22	Extra Specs for the month of Aug '22	GST @ 18%	CGST	SGST	Difference	Total	Total GST Payment
102	Mortaged	01-01-2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-
103	Mortaged	01-01-2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-
105	Mrs. Rahila Bhanu Liaquat	27-05-2019	6,474,500	6,474,500	6,474,500	6,474,500	6,474,500	6,474,500	6,474,500	6,474,500	6,474,500	6,474,500	6,474,500	6,474,500	6,474,500	6,474,500
107	Ballary Madhavi Latha	01-04-2019	7,413,000	7,413,000	7,413,000	7,413,000	7,413,000	7,413,000	7,413,000	7,413,000	7,413,000	7,413,000	7,413,000	7,413,000	7,413,000	7,413,000
108	A Mohan Ganesh/G.Sita Madhavi	03-04-2019	6,053,000	5,853,000	5,853,000	5,853,000	5,853,000	5,853,000	5,853,000	5,853,000	5,853,000	5,853,000	5,853,000	5,853,000	5,853,000	5,853,000
202	Mortaged	01-01-2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-
203	Mortaged	01-01-2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-
205	Mortaged	01-01-2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-
206	Mortaged	01-01-2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-
207	Mortaged	01-01-2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-
301	T Sita Lakshmi	14-04-2019	6,275,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000
304	Mr. Peruri Suryanarayana Rao	21-04-2019	6,123,500	5,923,500	5,923,500	5,923,500	5,923,500	5,923,500	5,923,500	5,923,500	5,923,500	5,923,500	5,923,500	5,923,500	5,923,500	5,923,500
305	Shaili P Srinivas	04-04-2019	4,923,000	4,923,000	4,923,000	4,923,000	4,923,000	4,923,000	4,923,000	4,923,000	4,923,000	4,923,000	4,923,000	4,923,000	4,923,000	4,923,000
306	Pradeep Kumar Nara	01-04-2019	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000
401	Dr.G.Narasimha rao	14-04-2019	6,275,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000	6,075,000
402	Samir Christopher Hartnett	10-05-2019	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500
403	Ramdas Duggirala	01-04-2019	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500
404	Modern Chandra Shekhar	01-04-2019	6,086,000	5,886,000	5,886,000	5,886,000	5,886,000	5,886,000	5,886,000	5,886,000	5,886,000	5,886,000	5,886,000	5,886,000	5,886,000	5,886,000
407	Pulakanti Mochan Rao/ Rama Devi	03-04-2019	7,100,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000
408	Puram srinitha	01-04-2019	7,100,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000
502	Razia ahamed	01-04-2019	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500
503	Sabbani Supriya	03-04-2019	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500	5,823,500
505	M Surekha	08-04-2019	5,275,000	5,075,000	5,075,000	5,075,000	5,075,000	5,075,000	5,075,000	5,075,000	5,075,000	5,075,000	5,075,000	5,075,000	5,075,000	5,075,000
506	Ankita Patnaik/Rakesh Kumar Pattnaik	01-04-2019	5,842,000	5,842,000	5,842,000	5,842,000	5,842,000	5,842,000	5,842,000	5,842,000	5,842,000	5,842,000	5,842,000	5,842,000	5,842,000	5,842,000
507	Millind Madhav Rao chailawar	14-04-2019	6,313,200	6,313,200	6,313,200	6,313,200	6,313,200	6,313,200	6,313,200	6,313,200	6,313,200	6,313,200	6,313,200	6,313,200	6,313,200	6,313,200
601	Samir Christopher	04-04-2019	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500	4,423,500
602	Madgula Ashwini	14-04-2019	6,161,000	5,961,000	5,961,000	5,961,000	5,961,000	5,961,000	5,961,000	5,961,000	5,961,000	5,961,000	5,961,000	5,961,000	5,961,000	5,961,000
604	S. A. Zaher Ahmed	13-06-2019	6,575,000	6,375,000	6,375,000	6,375,000	6,375,000	6,375,000	6,375,000	6,375,000	6,375,000	6,375,000	6,375,000	6,375,000	6,375,000	6,375,000
605	Mamilla Sunita	01-04-2019	5,898,000	5,898,000	5,898,000	5,898,000	5,898,000	5,898,000	5,898,000	5,898,000	5,898,000	5,898,000	5,898,000	5,898,000	5,898,000	5,898,000
606	Jagana Lokesh / Lalitha Kumari. P	16-04-2019	6,043,200	6,043,200	6,043,200	6,043,200	6,043,200	6,043,200	6,043,200	6,043,200	6,043,200	6,043,200	6,043,200	6,043,200	6,043,200	6,043,200
701	Ms. B. Hyma	29-04-2019	5,273,500	5,073,500	5,073,500	5,073,500	5,073,500	5,073,500	5,073,500	5,073,500	5,073,500	5,073,500	5,073,500	5,073,500	5,073,500	5,073,500
703	Bahadur Singh Malik	01-04-2019	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500
704	Tummi Usha Rani	13-06-2019	6,425,000	6,425,000	6,425,000	6,425,000	6,425,000	6,425,000	6,425,000	6,425,000	6,425,000	6,425,000	6,425,000	6,425,000	6,425,000	6,425,000
707	Madgula Ashwini	14-04-2019	7,323,200	7,123,200	7,123,200	7,123,200	7,123,200	7,123,200	7,123,200	7,123,200	7,123,200	7,123,200	7,123,200	7,123,200	7,123,200	7,123,200
708	Nukala Sarika	01-04-2019	5,955,000	5,955,000	5,955,000	5,955,000	5,955,000	5,955,000	5,955,000	5,955,000	5,955,000	5,955,000	5,955,000	5,955,000	5,955,000	5,955,000
802	P Vikas Harsra/P Sheetal Mohan das	05-04-2019	6,160,000	6,160,000	6,160,000	6,160,000	6,160,000	6,160,000	6,160,000	6,160,000	6,160,000	6,160,000	6,160,000	6,160,000	6,160,000	6,160,000
803	Kailash kaur Malik	01-04-2019	6,048,500	6,048,500	6,048,500	6,048,500	6,048,500	6,048,500	6,048,500	6,048,500	6,048,500	6,048,500	6,048,500	6,048,500	6,048,500	6,048,500
805	Somashekhar	30-06-2019	6,650,000	6,450,000	6,450,000	6,450,000	6,450,000	6,450,000	6,450,000	6,450,000	6,450,000	6,450,000	6,450,000	6,450,000	6,450,000	6,450,000
806	Gaurav Chawla	05-04-2019	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000
807	Madhusudan Rachakonda	23-06-2019	7,955,000	7,955,000	7,955,000	7,955,000	7,955,000	7,955,000	7,955,000	7,955,000	7,955,000	7,955,000	7,955,000	7,955,000	7,955,000	7,955,000
901	Kshirsagar Sadanand	23-09-2020	6,200,000	6,200,000	6,200,000	6,200,000	6,200,000	6,200,000	6,200,000	6,200,000	6,200,000	6,200,000	6,200,000	6,200,000	6,200,000	6,200,000
902	Evani Annapurna Soumya	06-04-2019	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500	5,973,500
904	P S Arun	01-07-2019	6,800,000	6,800,000	6,800,000	6,800,000	6,800,000	6,800,000	6,800,000	6,800,000	6,800,000	6,800,000	6,800,000	6,800,000	6,800,000	6,800,000
905	Debarati Saha	30-07-2021	7,923,500	7,923,500	7,923,500	7,923,500	7,923,500	7,923,500	7,923,500	7,923,500	7,923,500	7,923,500	7,923,500	7,923,500	7,923,500	7,923,500
906	Thota Raja Bala Subrahmanyam	03-04-2019	7,458,200	7,458,200	7,458,200	7,458,200	7,458,200	7,458,200	7,458,200	7,458,200	7,458,200	7,458,200	7,458,200	7,458,200	7,458,200	7,458,200
908	K Raghavendra Prasad	05-05-2019	7,683,200	7,683,200	7,683,200	7,683,200	7,683,200	7,683,200	7,683,200	7,683,200	7,683,200	7,683,200	7,683,200	7,683,200	7,683,200	7,683,200
1001	Sajja Mochan Srinivas Ravindra / Trumala	10-08-2019	5,725,000	5,725,000	5,725,000	5,725,000	5,725,000	5,725,000	5,725,000	5,725,000	5,725,000	5,725,000	5,725,000	5,725,000	5,725,000	5,725,000
1003	Syed Mazhar Ali	26-08-2019	6,785,000	6,785,000	6,785,000	6,785,000	6,785,000	6,785,000	6,785,000	6,785,000	6,785,000	6,785,000	6,785,000	6,785,000	6,785,000	6,785,000
1004	Neelam Pandey	14-12-2019	5,950,000	5,750,000	5,750,000	5,750,000	5,750,000	5,750,000	5,750,000	5,750,000	5,750,000	5,750,000	5,750,000	5,750,000	5,750,000	5,750,000
1007	Abhinav chowdary/Vijay Kumari	28-09-2020	8,630,000	8,630,000	8,630,000	8,630,000	8,630,000	8,630,000	8,630,000	8,630,000	8,630,000	8,630,000	8,630,000	8,630,000	8,630,000	8,630,000
1008	Bharath Bhusan Reddy	15-12-2020	7,813,200	7,813,200	7,813,200	7,813,200	7,813,200	7,813,200	7,813,200	7,813,200	7,813,200	7,813,200	7,813,200	7,813,200	7,813,200	7,813,200
102	Blocked		-	-	-	-	-	-	-	-	-	-	-	-	-	-
105	Jadfish Balasubramaniam	18-12-2019	8,190,000	8,190,000	8,190,000	8,190,000	8,190,000	8,190,000	8,190,000	8,190,000	8,190,000	8,190,000	8,190,000	8,190,000	8,190,000	8,190,000
201	Mortaged		-	-	-	-	-	-	-	-	-	-	-	-	-	-
202	Mortaged		-	-	-	-	-	-	-	-	-	-	-	-	-	-

Flat No.	Buyer Name	Booking Date	01-08-2022	Net Sale Consideration	Receipts towards tax paid upto 31-07-2022	Receipts towards tax as on 31-08-2022	Receipts towards tax for the month of Aug 2022	Extra Specs as on July 22	Extra Specs for the month of Aug 22	GST @ 18%	CGST	SGST	Difference	Total	Total GST Payment
203	Mortgaged														
205	Mortgaged														
301	Sangeetha Dey	06-09-2019	6,500,000	6,300,000	6,300,000	6,300,000	37,800								
302	Thilak Kumar Munyappan	02-12-2019	9,825,000	9,625,000	9,625,000	9,625,000	100,000	18,000							
304	Muthiyala Bala Ambika /MS Gopal Naidu	04-07-2020	8,115,000	8,115,000	8,115,000	8,115,000									
305	Sircilla Chandra Shekar	15-10-2019	8,853,200	8,853,200	8,853,200	8,853,200	45,780								
403	Pavan Kumar	25-12-2020	8,853,200	8,853,200	8,853,200	8,853,200	45,780								
404	P Ramesh	28-09-2020	8,585,000	8,585,000	8,585,000	8,585,000	171,100								
405	Sircilla Shiva Raj	15-10-2019	8,825,000	8,825,000	8,825,000	8,825,000	45,780								
501	Madhava Rao Mishal	07-09-2019	6,700,000	6,700,000	6,700,000	6,700,000	29,040								
502	KV Lakshmi/K Nageshwara Rao	15-12-2019	7,750,000	7,750,000	7,750,000	7,750,000	17,880								
503	Shaik Chand Basfa	01-12-2019	8,340,000	8,340,000	8,340,000	8,340,000									
601	Hammed Khan / Rukhaya Begum	24-09-2019	5,425,000	5,425,000	5,425,000	5,425,000									
605	Naveela Raghavendra kumar	23-09-2019	6,790,000	6,790,000	6,790,000	6,790,000	141,893								
701	Gulshan kumar	06-09-2019	6,750,000	6,750,000	6,750,000	6,750,000	30,960								
702	Satish / Lakshmi/V Kumar	03-04-2022	5,553,930	11,957,860	6,203,930	11,757,860	5,553,930								
703	Bharadwaja Mudigonda/Niharika Kasturi	25-03-2020	9,033,200	9,033,200	9,033,200	9,033,200	138,111								
704	Suresh K.V	16-12-2021	9,813,200	9,813,200	9,813,200	9,813,200	14,180								
705	Gaddam Shailaja/ L Ramesh Babu	13-11-2019	6,725,000	6,725,000	6,725,000	6,725,000	100,000								
801	Dr. Sunkara Rajeshwara Rao/ Swarna Latif	20-09-2019	6,875,000	6,875,000	6,875,000	6,875,000	29,540								
802	C Narahari Sujatha/Vijay Bhaskar	30-09-2020	10,044,500	10,044,500	10,044,500	10,044,500									
803	Krishna JV	30-06-2021	9,213,200	9,213,200	9,213,200	9,213,200	100,000	18,000							
901	Indranil Mukherjee / Smita Deshpande	30-09-2019	7,000,000	7,000,000	7,000,000	7,000,000									
904	Jayanthi Kanaparti	11-08-2021	7,943,200	7,943,200	7,943,200	7,943,200									
905	Mrs.Kolli Baby Rani	30-11-2019	8,055,000	8,055,000	8,055,000	8,055,000	3,000								
1002	Thota Surya Kiran	09-01-2020	8,400,000	8,400,000	8,400,000	8,400,000	200,000								
1003	Blocked														
1004	Vivek Anand	24-06-2022	6,913,200	6,713,200	6,713,200	6,713,200									
1005	T Radhika	26-08-2020	7,130,000	7,130,000	7,130,000	7,130,000	221,563	100,000	18,000						
103	Bhaskar Vinay Gadepoka	23-02-2021	6,173,500	6,173,500	6,173,500	6,173,500									
104	Seshank Reddy Alamgari	25-03-2021	7,623,500	7,423,500	7,423,500	7,423,500									
105	Anil Kumar Vangipurapu	30-03-2021	8,943,200	8,943,200	8,943,200	8,943,200	20,771								
201	Mortgaged														
202	Mortgaged														
204	Mortgaged														
301	Akapeddi Nagalakshmi/ASV Murthy	02-06-2020	7,175,000	7,175,000	7,175,000	7,175,000	51,399								
302	Kalish Panday	07-08-2020	7,100,000	6,900,000	7,100,000	7,100,000	9,020								
304	Aishwarya Acharya/NCLN Charyulu	21-10-2020	7,512,500	7,512,500	7,512,500	7,512,500	31,680								
305	N.T. Sunil Babu	25-11-2020	7,633,200	7,633,200	7,633,200	7,633,200	120,590								
306	Jagdish Thopu	19-07-2021	7,533,200	7,533,200	7,533,200	7,533,200	35,752								
401	Mrs K Karunastree /Mr PR Venkat T Rao	03-07-2020	6,450,000	6,250,000	6,450,000	6,250,000									
403	Vasudev Tadavarthy	14-01-2021	6,273,500	6,073,500	6,273,500	6,073,500	100,000								
404	Chaudhary Om Prakash	17-07-2020	7,100,000	6,900,000	7,100,000	6,900,000	200,000								
406	Someshwar Reddy Sankepally	22-07-2021	9,150,000	8,950,000	9,150,000	8,950,000									
502	BN Priyanka	28-02-2020	7,100,000	7,100,000	7,100,000	7,100,000	150,961								
504	Veeraganta Subramanyam/Subhadra Dev	11-03-2020	5,950,000	5,950,000	5,950,000	5,950,000	-55,380								
602	Sai Phani Devi/Arunkanth B	14-03-2020	7,025,000	7,025,000	7,025,000	7,025,000	151,344								
603	Arun Agrawal	29-11-2020	7,436,000	7,436,000	7,436,000	7,436,000	118,208								
605	B Prabhakar Bandar Palli	20-02-2020	7,000,000	6,800,000	7,000,000	6,800,000									
606	A. Manoj Kumar/Ramana Rao A.V	17-02-2021	8,698,200	8,698,200	8,698,200	8,698,200	147,081								
702	Rajeshwari Desai/Santosh Desai	27-06-2020	5,875,000	5,875,000	5,875,000	5,875,000	30,960								
703	Jonal Renuka	05-12-2020	7,623,500	7,623,500	7,623,500	7,623,500	3,640								
704	Manoj Kumar Srivastava	09-03-2021	7,623,500	7,623,500	7,623,500	7,623,500	26,658								
705	Mr Abhilit Chaudhari	15-01-2020	8,400,000	8,400,000	8,400,000	8,400,000	54,078								

Yellowflower Platinum sales for the month of Aug 2022																

Prepared by : Sangeetha

GST-MPL to Bhavesh Mehta for Aug 2022.xlsx

B'k No		Flat No	Area	Slab	Sold 101	Price PPT	Sale Amount	Plinth	Part-1	Part-2	Part-3	Part-4	Part-5	Part-6	Part-7	Part-8	Part-9	Part-10	Part-11	Part-12	Part-13	Part-14	Part-15	Part-16	Part-17	Part-18	Part-19	Part-20	Part-21	Part-22	Part-23	Part-24	Part-25	Part-26	Part-27	Part-28	Part-29	Part-30	Part-31	Part-32	Part-33	Part-34	Part-35	Part-36	Part-37	Part-38	Part-39	Part-40	Part-41	Part-42	Part-43	Part-44	Part-45	Part-46	Part-47	Part-48	Part-49	Part-50	Part-51	Part-52	Part-53	Part-54	Part-55	Part-56	Part-57	Part-58	Part-59	Part-60	Part-61	Part-62	Part-63	Part-64	Part-65	Part-66	Part-67	Part-68	Part-69	Part-70	Part-71	Part-72	Part-73	Part-74	Part-75	Part-76	Part-77	Part-78	Part-79	Part-80	Part-81	Part-82	Part-83	Part-84	Part-85	Part-86	Part-87	Part-88	Part-89	Part-90	Part-91	Part-92	Part-93	Part-94	Part-95	Part-96	Part-97	Part-98	Part-99	Part-100	Part-101	Part-102	Part-103	Part-104	Part-105	Part-106	Part-107	Part-108	Part-109	Part-110	Part-111	Part-112	Part-113	Part-114	Part-115	Part-116	Part-117	Part-118	Part-119	Part-120	Part-121	Part-122	Part-123	Part-124	Part-125	Part-126	Part-127	Part-128	Part-129	Part-130	Part-131	Part-132	Part-133	Part-134	Part-135	Part-136	Part-137	Part-138	Part-139	Part-140	Part-141	Part-142	Part-143	Part-144	Part-145	Part-146	Part-147	Part-148	Part-149	Part-150	Part-151	Part-152	Part-153	Part-154	Part-155	Part-156	Part-157	Part-158	Part-159	Part-160	Part-161	Part-162	Part-163	Part-164	Part-165	Part-166	Part-167	Part-168	Part-169	Part-170	Part-171	Part-172	Part-173	Part-174	Part-175	Part-176	Part-177	Part-178	Part-179	Part-180	Part-181	Part-182	Part-183	Part-184	Part-185	Part-186	Part-187	Part-188	Part-189	Part-190	Part-191	Part-192	Part-193	Part-194	Part-195	Part-196	Part-197	Part-198	Part-199	Part-200	Part-201	Part-202	Part-203	Part-204	Part-205	Part-206	Part-207	Part-208	Part-209	Part-210	Part-211	Part-212	Part-213	Part-214	Part-215	Part-216	Part-217	Part-218	Part-219	Part-220	Part-221	Part-222	Part-223	Part-224	Part-225	Part-226	Part-227	Part-228	Part-229	Part-230	Part-231	Part-232	Part-233	Part-234	Part-235	Part-236	Part-237	Part-238	Part-239	Part-240	Part-241	Part-242	Part-243	Part-244	Part-245	Part-246	Part-247	Part-248	Part-249	Part-250	Part-251	Part-252	Part-253	Part-254	Part-255	Part-256	Part-257	Part-258	Part-259	Part-260	Part-261	Part-262	Part-263	Part-264	Part-265	Part-266	Part-267	Part-268	Part-269	Part-270	Part-271	Part-272	Part-273	Part-274	Part-275	Part-276	Part-277	Part-278	Part-279	Part-280	Part-281	Part-282	Part-283	Part-284	Part-285	Part-286	Part-287	Part-288	Part-289	Part-290	Part-291	Part-292	Part-293	Part-294	Part-295	Part-296	Part-297	Part-298	Part-299	Part-300	Part-301	Part-302	Part-303	Part-304	Part-305	Part-306	Part-307	Part-308	Part-309	Part-310	Part-311	Part-312	Part-313	Part-314	Part-315	Part-316	Part-317	Part-318	Part-319	Part-320	Part-321	Part-322	Part-323	Part-324	Part-325	Part-326	Part-327	Part-328	Part-329	Part-330	Part-331	Part-332	Part-333	Part-334	Part-335	Part-336	Part-337	Part-338	Part-339	Part-340	Part-341	Part-342	Part-343	Part-344	Part-345	Part-346	Part-347	Part-348	Part-349	Part-350	Part-351	Part-352	Part-353	Part-354	Part-355	Part-356	Part-357	Part-358	Part-359	Part-360	Part-361	Part-362	Part-363	Part-364	Part-365	Part-366	Part-367	Part-368	Part-369	Part-370	Part-371	Part-372	Part-373	Part-374	Part-375	Part-376	Part-377	Part-378	Part-379	Part-380	Part-381	Part-382	Part-383	Part-384	Part-385	Part-386	Part-387	Part-388	Part-389	Part-390	Part-391	Part-392	Part-393	Part-394	Part-395	Part-396	Part-397	Part-398	Part-399	Part-400	Part-401	Part-402	Part-403	Part-404	Part-405	Part-406	Part-407	Part-408	Part-409	Part-410	Part-411	Part-412	Part-413	Part-414	Part-415	Part-416	Part-417	Part-418	Part-419	Part-420	Part-421	Part-422	Part-423	Part-424	Part-425	Part-426	Part-427	Part-428	Part-429	Part-430	Part-431	Part-432	Part-433	Part-434	Part-435	Part-436	Part-437	Part-438	Part-439	Part-440	Part-441	Part-442	Part-443	Part-444	Part-445	Part-446	Part-447	Part-448	Part-449	Part-450	Part-451	Part-452	Part-453	Part-454	Part-455	Part-456	Part-457	Part-458	Part-459	Part-460	Part-461	Part-462	Part-463	Part-464	Part-465	Part-466	Part-467	Part-468	Part-469	Part-470	Part-471	Part-472	Part-473	Part-474	Part-475	Part-476	Part-477	Part-478	Part-479	Part-480	Part-481	Part-482	Part-483	Part-484	Part-485	Part-486	Part-487	Part-488	Part-489	Part-490	Part-491	Part-492	Part-493	Part-494	Part-495	Part-496	Part-497	Part-498	Part-499	Part-500	Part-501	Part-502	Part-503	Part-504	Part-505	Part-506	Part-507	Part-508	Part-509	Part-510	Part-511	Part-512	Part-513	Part-514	Part-515	Part-516	Part-517	Part-518	Part-519	Part-520	Part-521	Part-522	Part-523	Part-524	Part-525	Part-526	Part-527	Part-528	Part-529	Part-530	Part-531	Part-532	Part-533	Part-534	Part-535	Part-536	Part-537	Part-538	Part-539	Part-540	Part-541	Part-542	Part-543	Part-544	Part-545	Part-546	Part-547	Part-548	Part-549	Part-550	Part-551	Part-552	Part-553	Part-554	Part-555	Part-556	Part-557	Part-558	Part-559	Part-560	Part-561	Part-562	Part-563	Part-564	Part-565	Part-566	Part-567	Part-568	Part-569	Part-570	Part-571	Part-572	Part-573	Part-574	Part-575	Part-576	Part-577	Part-578	Part-579	Part-580	Part-581	Part-582	Part-583	Part-584	Part-585	Part-586	Part-587	Part-588	Part-589	Part-590	Part-591	Part-592	Part-593	Part-594	Part-595	Part-596	Part-597	Part-598	Part-599	Part-600	Part-601	Part-602	Part-603	Part-604	Part-605	Part-606	Part-607	Part-608	Part-609	Part-610	Part-611	Part-612	Part-613	Part-614	Part-615	Part-616	Part-617	Part-618	Part-619	Part-620	Part-621	Part-622	Part-623	Part-624	Part-625	Part-626	Part-627	Part-628	Part-629	Part-630	Part-631	Part-632	Part-633	Part-634	Part-635	Part-636	Part-637	Part-638	Part-639	Part-640	Part-641	Part-642	Part-643	Part-644	Part-645	Part-646	Part-647	Part-648	Part-649	Part-650	Part-651	Part-652	Part-653	Part-654	Part-655	Part-656	Part-657	Part-658	Part-659	Part-660	Part-661	Part-662	Part-663	Part-664	Part-665	Part-666	Part-667	Part-668	Part-669	Part-670	Part-671	Part-672	Part-673	Part-674	Part-675	Part-676	Part-677	Part-678	Part-679	Part-680	Part-681	Part-682	Part-683	Part-684	Part-685	Part-686	Part-687	Part-688	Part-689	Part-690	Part-691	Part-692	Part-693	Part-694	Part-695	Part-696	Part-697	Part-698	Part-699	Part-700	Part-701	Part-702	Part-703	Part-704	Part-705	Part-706	Part-707	Part-708	Part-709	Part-710	Part-711	Part-712	Part-713	Part-714	Part-715	Part-716	Part-717	Part-718	Part-719	Part-720	Part-721	Part-722	Part-723	Part-724	Part-725	Part-726	Part-727	Part-728	Part-729	Part-730	Part-731	Part-732	Part-733	Part-734	Part-735	Part-736	Part-737	Part-738	Part-739	Part-740	Part-741	Part-742	Part-743	Part-744	Part-745	Part-746	Part-747	Part-748	Part-749	Part-750	Part-751	Part-752	Part-753	Part-754	Part-755	Part-756	Part-757	Part-758	Part-759	Part-760	Part-761	Part-762	Part-763	Part-764	Part-765	Part-766	Part-767	Part-768	Part-769	Part-770	Part-771	Part-772	Part-773	Part-774	Part-775	Part-776	Part-777	Part-778	Part-779	Part-780	Part-781	Part-782	Part-783	Part-784	Part-785	Part-786	Part-787	Part-788	Part-789	Part-790	Part-791	Part-792	Part-793	Part-794	Part-795	Part-796	Part-797	Part-798	Part-799	Part-800	Part-801	Part-802	Part-803	Part-804	Part-805	Part-806	Part-807	Part-808	Part-809	Part-810	Part-811	Part-812	Part-813	Part-814	Part-815	Part-816	Part-817	Part-818	Part-819	Part-820	Part-821	Part-822	Part-823	Part-824	Part-825	Part-826	Part-827	Part-828	Part-829	Part-830	Part-831	Part-832	Part-833	Part-834	Part-835	Part-836	Part-837	Part-838	Part-839	Part-840	Part-841	Part-842	Part-843	Part-844	Part-845	Part-846	Part-847	Part-848	Part-849	Part-850	Part-851	Part-852	Part-853	Part-854	Part-855	Part-856	Part-857	Part-858	Part-859	Part-860	Part-861	Part-862	Part-863	Part-864	Part-865	Part-866	Part-867	Part-868	Part-869	Part-870	Part-871	Part-872	Part-873	Part-874	Part-875	Part-876	Part-877	Part-878	Part-879	Part-880	Part-881	Part-882	Part-883	Part-884	Part-885	Part-886	Part-887	Part-888	Part-889	Part-890	Part-891	Part-892	Part-893	Part-894	Part-895	Part-896	Part-897	Part-898	Part-899	Part-900	Part-901	Part-902	Part-903	Part-904	Part-905	Part-906	Part-907	Part-908	Part-909	Part-910	Part-911	Part-912	Part-913	Part-914	Part-915	Part-916	Part-917	Part-918	Part-919	Part-920	Part-921	Part-922	Part-923	Part-924	Part-925	Part-926	Part-927	Part-928	Part-929	Part-930	Part-931	Part-932	Part-933	Part-934	Part-935	Part-936	Part-937	Part-938	Part-939	Part-940	Part-941	Part-942	Part-943	Part-944	Part-945	Part-946	Part-947	Part-948	Part-949	Part-950	Part-951	Part-952	Part-953	Part-954	Part-955	Part-956	Part-957	Part-958	Part-959	Part-960	Part-961	Part-962	Part-963	Part-964	Part-965	Part-966	Part-967	Part-968	Part-969	Part-970	Part-971	Part-972	Part-973	Part-974	Part-975	Part-976	Part-977	Part-978	Part-979	Part-980	Part-981	Part-982	Part-983	Part-984	Part-985	Part-986	Part-987	Part-988	Part-989	Part-990	Part-991	Part-992	Part-993	Part-994	Part-995	Part-996	Part-997	Part-998	Part-999	Part-1000	Part-1001	Part-1002	Part-1003	Part-1004	Part-1005	Part-1006	Part-1007	Part-1008	Part-1009	Part-1010	Part-1011	Part-1012	Part-1013	Part-1014	Part-1015	Part-1016	Part-1017	Part-1018	Part-1019	Part-1020	Part-1021	Part-1022	Part-1023	Part-1024	Part-1025	Part-1026	Part-1027	Part-1028	Part-1029	Part-1030	Part-1031	Part-1032	Part-1033	Part-1034	Part-1035	Part-1036	Part-1037	Part-1038	Part-1039	Part-1040	Part-1041	Part-1042	Part-1043	Part-1044	Part-1045	Part-1046	Part-1047	Part-1048	Part-1049	Part-1050	Part-1051	Part-1052	Part-1053	Part-1054	Part-1055	Part-1056	Part-1057	Part-1058	Part-1059	Part-1060	Part-1061	Part-1062	Part-1063	Part-1064	Part-1065	Part-1066	Part-1067	Part-1068	Part-1069	Part-1070	Part-1071	Part-1072	Part-1073	Part-1074	Part-1075	Part-1076	Part-1077	Part-1078	Part-1079	Part-1080	Part-1081	Part-1082	Part-1083	Part-1084	Part-1085	Part-1086	Part-1087	Part-1088	Part-1089	Part-1090	Part-1091	Part-1092	Part-1093	Part-1094	Part-1095	Part-1096	Part-1097	Part-1098	Part-1099	Part-1100	Part-1101	Part-1102	Part-1103	Part-1104	Part-1105	Part-1106	Part-1107	Part-1108	Part-1109	Part-1110	Part-1111	Part-1112	Part-1113	Part-1114	Part-1115	Part-1116	Part-1117	Part-1118	Part-1119	Part-1120	Part-1121	Part-1122	Part-1123	Part-1124	Part-1125	Part-1126	Part-1127	Part-1128	Part-1129	Part-1130	Part-1131	Part-1132	Part-1133	Part-1134	Part-1135	Part-1136	Part-1137	Part-1138	Part-1139	Part-1140	Part-1141	Part-1142	Part-1143	Part-1144	Part-1145	Part-1146	Part-1147	Part-1148	Part-1149	Part-1150	Part-1151	Part-1152	Part-1153	Part-1154	Part-1155	Part-1156	Part-1157	Part-1158	Part-1159	Part-1160	Part-1161	Part-1162	Part-1163	Part-1164	Part-1165	Part-1166	Part-1167	Part-1168	Part-1169	Part-1170	Part-1171	Part-1172	Part-1173	Part-1174	Part-1175	Part-1176	Part-1177	Part-1178	Part-1179	Part-1180	Part-1181	Part-1182	Part-1183	Part-1184	Part-1185	Part-1186	Part-1187	Part-1188	Part-1189	Part-1190	Part-1191	Part-1192	Part-1193	Part-1194	Part-1195	Part-1196	Part-1197	Part-1198	Part-1199	Part-1200	Part-1201	Part-1202	Part-1203	Part-1204	Part-1205	Part-1206	Part-1207	Part-1208	Part-1209	Part-1210	Part-1211	Part-1212	Part-1213	Part-1214	Part-1215	Part-1216	Part-1217	Part-1218	Part-1219	Part-1220	Part
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