

MAYFLOWER PLATINUM

GST on JDA Receivable from Mehul Mehta

S.No	Month	Taxable Amt	GST @ 5%	Received	Balance Receivable
1	Mar-20	44,794,398	2,239,720	2,239,720	(0)
2	Apr-20	3,493,800	174,690	174,690	-
3	May-20	3,202,650	160,133	160,133	(1)
4	Jun-20	18,400,680	920,034	920,034	-
5	Jul-20	-	-	-	-
6	Aug-20	6,114,150	305,708	-	305,708
Total		76,005,678	3,800,284	3,494,577	305,707


GST on JDA Receivable from Bhavesh Mehta

S.No	Month	Taxable Amt	GST@%	Received	Balance Receivable
1	Mar-20	28,680,216	1,434,011	1,434,010	1
2	Apr-20	1,455,750	72,788	72,788	(1)
3	May-20	1,455,750	72,788	72,788	(1)
4	Jun-20	10,772,550	538,628	538,628	(1)
5	Jul-20	1,455,750	72,788	-	72,788
6	Aug-20	3,493,800	174,690	-	174,690
Total		47,313,816	2,365,691	2,118,214	247,477

Prepared By
Sangeetha
11/9/2020

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

GSTR 3B Details Form

Company/firm name	MODI PROPERTIES PVT LTD -MAYFLOWERPLATINUM CONSOLIDATE				
From date	01-07-2020	To date	31-07-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	0.00	0.00	
B. ITC for the current period		0.00	791,981 ✓	791,981 ✓	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	86,29,002	0.00	775,289 ✓	775,289 ✓	
E. Net ITC (A+B+C-D)	185,887	0.00	16,692 ✓	16,692 ✓	
F. Outward taxable supplies	1,96,53,276	✓	649,305 ✓	649,305 ✓	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	0.00	0.00	0.00	0.00	
I. Net tax payable (H-E)	1,96,53,276	0.00	632,613	632,613	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		12,65,226/- ✓	
Approved		Challan date			
Sign	Accountant	Jagadish	Consultant	MD	
Date	Spelli 27/08/2020	Jagadish 27/08/2020	Preeti 03/09/2020		

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

GST Computation
1-Jul-2020 to 31-Jul-2020

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period		531
Included in returns		125
Participating in return tables	125	
No direct implication in return tables	0	
Not relevant for returns		406
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,72,22,917.00		4,30,572.94	4,30,572.94		8,61,145.88
Taxable	1,72,22,917.00		4,30,572.94	4,30,572.94		8,61,145.88
Total Outward Supplies	1,72,22,917.00		4,30,572.94	4,30,572.94		8,61,145.88
Total Liability	1,72,22,917.00		4,30,572.94	4,30,572.94		8,61,145.88
Inward Supplies						
Local Purchase	87,27,648.15		7,75,289.36	7,75,289.36		15,50,578.72
Taxable	86,29,002.15		7,75,289.36	7,75,289.36		15,50,578.72
Exempted	98,646.00					
Total Inward Supplies	87,27,648.15		7,75,289.36	7,75,289.36		15,50,578.72
Total Input Tax Credit	87,27,648.15		7,75,289.36	7,75,289.36		15,50,578.72

8,61,146

o/p cgst
 4,30,573
 2,18,732
 6,49,305 /-
 Eligible 220
 6,692 /-

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Voucher Register
1-Jul-2020 to 31-Jul-2020

1-Jul-2020 to 31-Jul-2020

Vouchers of : **Sales Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-7-2020	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10059	14,55,750.00		36,393.75	36,393.75		72,787.50
31-7-2020	CUST-A606-Jagana Lokesh/Lalitha Kumari P		Sales	SAL/10060	17,88,441.00		44,711.03	44,711.03		89,422.06
31-7-2020	CUST-A701-B Hyma		Sales	SAL/10061	24,53,738.00		61,343.45	61,343.45		1,22,686.90
31-7-2020	CUST-A703-Bahadur Singh Malik		Sales	SAL/10062	24,26,238.00		60,655.95	60,655.95		1,21,311.90
31-7-2020	CUST-A704-Tummi Usha Rani		Sales	SAL/10063	26,18,125.00		65,453.13	65,453.13		1,30,906.26
31-7-2020	CUST-B701-Gulshan Kumar		Sales	SAL/10064	22,05,000.00		55,125.00	55,125.00		1,10,250.00
31-7-2020	CUST-B705-Gaddam Shalaja/L. Ramesh Babu		Sales	SAL/10065	34,69,375.00		86,734.38	86,734.38		1,73,468.76
31-7-2020	CUST-C802-Sreeramoju Usha		Sales	SAL/10066	8,06,250.00		20,156.25	20,156.25		40,312.50
Grand Total					1,72,22,917.00		4,30,572.94	4,30,572.94		8,61,145.88

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

Voucher Register
1-Jul-2020 to 31-Jul-2020

Vouchers of : Purchase Taxable

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1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-7-2020	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10268	153	1-Jul-2020	16,311.00		1,467.99	1,467.99		2,935.98
1-7-2020	SUP-Varna Media	36ALPPK8881P1ZV	Purchase	PUR/10269	1515	6-Jun-2020	8,775.00		219.38	219.38		438.76
2-7-2020	SUP-Arthi Enterprises		Purchase	PUR/10284	8	24-Jun-2020	1,01,250.00		2,531.25	2,531.25		5,062.50
3-7-2020	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10285	SSLPUGWNB	3-Jul-2020	12,725.00		1,145.25	1,145.25		2,290.50
4-7-2020	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10286	SSLPUGWNB	3-Jul-2020	3,250.00		292.50	292.50		585.00
4-7-2020	SUP-Pawan Electricals Hardware	36BAVPS5639B1Z7	Purchase	PUR/10287	68	3-Jul-2020	3,465.00		311.85	311.85		623.70
4-7-2020	SUP-Pawan Electricals Hardware	36BAVPS5639B1Z7	Purchase	PUR/10288	69	3-Jul-2020	1,110.00		99.90	99.90		199.80
8-7-2020	CONT-N Dharma Rao	36AKZPN0902H1ZV	Purchase	PUR/10293			46,576.00		4,191.84	4,191.84		8,383.68
8-7-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10298	32	3-Jul-2020	75,885.00		1,897.13	1,897.13		3,794.26
8-7-2020	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PUR/10299	SAL/10015	22-Jun-2020	1,17,200.00		10,548.00	10,548.00		21,096.00
8-7-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10300	33	3-Jul-2020	16,762.00		419.05	419.05		838.10
8-7-2020	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10301	SSLPUGWNB	3-Jul-2020	1,57,057.00		14,135.13	14,135.13		28,270.26
8-7-2020	SUP-Gautham Traders		Purchase	PUR/10302	9	20-May-2020	2,800.73		252.07	252.07		504.14
9-7-2020	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10303	805	11-Jun-2020	15,28,392.00		1,37,555.28	1,37,555.28		2,75,110.56
9-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10304	11987	29-Jun-2020	1,195.00		107.55	107.55		215.10
9-7-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10306	EE2021-0081	30-Jun-2020	615.00		55.35	55.35		110.70
9-7-2020	SUP-Dilprant Hardware		Purchase	PUR/10307	1047	26-Jun-2020	2,365.00		212.85	212.85		425.70
9-7-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10308	330	30-Jun-2020	1,180.80		106.27	106.27		212.54
9-7-2020	SUP-Lepakshi Tarpaulin Industries	36ADOPN7656C1Z7	Purchase	PUR/10309	1428	26-Jun-2020	2,000.00		50.00	50.00		100.00
9-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10310	12013	30-Jun-2020	1,082.00		97.38	97.38		194.76
9-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10311	12014	30-Jun-2020	10,300.00		927.00	927.00		1,854.00
16-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10312	11911	25-Jun-2020	3,113.50		280.22	280.22		560.44
16-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10313	12135	7-Jul-2020	41,372.00		3,723.48	3,723.48		7,446.96
16-7-2020	CONT-N Dharma Rao	36AKZPN0902H1ZV	Purchase	PUR/10315			1,82,040.00		16,383.60	16,383.60		32,767.20
17-7-2020	SUP-Shri Ganesh Pumps & Machinery Centre	36AAHFS8926L1Z1	Purchase	PUR/10316	C0440	24-Jun-2020	2,000.00		180.00	180.00		360.00
17-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10319			28,478.23		2,563.04	2,563.04		5,126.08
17-7-2020	SUP-Paridhi Ispat	36CUVPS1381P1ZH	Purchase	PUR/10320	065	7-Jul-2020	3,25,000.00		34,650.00	34,650.00		69,300.00
17-7-2020	SUP-Paridhi Ispat	36CUVPS1381P1ZH	Purchase	PUR/10321	063	4-Jul-2020	9,08,625.00		81,776.25	81,776.25		1,63,552.50
17-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10322	12086	3-Jul-2020	7,574.00		681.66	681.66		1,363.32
17-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10323	12156	8-Jul-2020	16,275.00		1,464.75	1,464.75		2,929.50
17-7-2020	SUP-Shri Ganesh Pumps & Machinery Centre	36AAHFS8926L1Z1	Purchase	PUR/10324	C0500	1-Jul-2020	62,934.00		3,776.04	3,776.04		7,552.08
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10325	12128	6-Jul-2020	2,400.00		60.00	60.00		120.00
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10326	12108	4-Jul-2020	3,600.00		90.00	90.00		180.00
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10327	12140	7-Jul-2020	525.00		47.25	47.25		94.50
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10328	12089	3-Jul-2020	27,869.00		2,508.21	2,508.21		5,016.42
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10329	12087	3-Jul-2020	42,050.00		3,784.50	3,784.50		7,569.00
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10330	12088	3-Jul-2020	30,771.00		2,769.39	2,769.39		5,538.78
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10331	12138	7-Jul-2020	9,240.00		831.60	831.60		1,663.20
18-7-2020	SUP-Patel Enterprises		Purchase	PUR/10332	3994	24-Mar-2020	93,750.00		13,125.00	13,125.00		26,250.00
18-7-2020	SUP-Patel Enterprises		Purchase	PUR/10333	3995	24-Mar-2020	97,656.25		13,671.88	13,671.88		27,343.76
18-7-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10334	55	17-Jul-2020	26,000.00		650.00	650.00		1,300.00
18-7-2020	SP-Sree Sai Sharanya Enterprises		Purchase	PUR/10335	014	17-Jul-2020	20,952.00		523.80	523.80		1,047.60
18-7-2020	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZV	Purchase	PUR/10336	214	14-Jul-2020	2,114.00		190.26	190.26		380.52
18-7-2020	SP-Summit Sales LLP Common Expenses		Purchase	PUR/10337	SSLPUGWNB	15-Jul-2020	74,420.74		6,697.87	6,697.87		13,395.74
20-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10338	12170	8-Jul-2020	1,350.00		121.50	121.50		243.00
20-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10339	12205	9-Jul-2020	24,038.00		2,163.42	2,163.42		4,326.84
20-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10340	12172	8-Jul-2020	200.00		12.00	12.00		24.00
20-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10341	12180	8-Jul-2020	35,862.00		3,227.58	3,227.58		6,455.16
20-7-2020	SUP-Sri Sai Rohit Marketing Company	36AMHPC96781ZM	Purchase	PUR/10342	12182	8-Jul-2020	20,881.00		1,879.29	1,879.29		3,758.58
20-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10343	358	7-Jul-2020	16,250.00		1,462.50	1,462.50		2,925.00
20-7-2020	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10344	12169	8-Jul-2020	2,345.00		211.05	211.05		422.10
20-7-2020	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10345	107	17-Jul-2020	3,170.00		285.30	285.30		570.60
20-7-2020	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10346	108	17-Jul-2020	4,910.00		441.90	441.90		883.80
20-7-2020	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10347	109	17-Jul-2020	1,268.00		114.12	114.12		228.24
20-7-2020	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10348	145	16-Jul-2020	7,77,000.00		69,930.00	69,930.00		1,39,860.00
20-7-2020	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10349	154	17-Jul-2020	10,535.00		948.15	948.15		1,896.30
20-7-2020	SUP-Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10350	0070000108	2-Jul-2020	18,097.56		1,627.88	1,627.88		3,255.76
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10352	12278	14-Jul-2020	7,500.00		450.00	450.00		900.00
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10353	12277	14-Jul-2020	4,560.00		410.40	410.40		820.80
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10354	12275	14-Jul-2020	938.00		84.42	84.42		168.84
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10355	12262	13-Jul-2020	7,560.00		680.40	680.40		1,360.80
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10356	12282	14-Jul-2020	6,450.00		469.90	469.90		939.80
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10357	12286	14-Jul-2020	1,740.99		156.69	156.69		313.38
22-7-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10358	EE2021-0083	10-Jul-2020	1,050.00		94.50	94.50		189.00

Modi Properties Pvt Ltd (20-21)

GST Computation
1-Jul-2020 to 31-Jul-2020

GSTIN/UIN : 36AABCM4761E1ZM

Returns Summary

Total number of vouchers for the period							234
Included in returns							48
Participating in return tables	48						
No direct implication in return tables	0						
Not relevant for returns							186
Incomplete/Mismatch in information (to be resolved)							0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	24,30,359.00		2,18,732.31	2,18,732.31		4,37,464.62
Taxable	24,30,359.00		2,18,732.31	2,18,732.31		4,37,464.62
Total Outward Supplies	24,30,359.00		2,18,732.31	2,18,732.31		4,37,464.62
Total Liability	24,30,359.00		2,18,732.31	2,18,732.31		4,37,464.62
Inward Supplies						
Local Purchase	1,86,087.18		16,692.41	16,692.41		33,384.82
Taxable	1,85,887.18		16,692.41	16,692.41		33,384.82
Exempted	200.00					
Total Inward Supplies	1,86,087.18		16,692.41	16,692.41		33,384.82
Total Input Tax Credit	1,86,087.18		16,692.41	16,692.41		33,384.82

1,86,087.18

Modi Properties Pvt Ltd (20-21)

Voucher Register
1-Jul-2020 to 31-Jul-2020

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-7-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	MPPL10054	7,400.00		666.00	666.00		1,332.00
1-7-2020	Ms.Divya Reddy	36BCMPS3367M2ZR	Sales	MPPL10055	4,400.00		396.00	396.00		792.00
10-7-2020	Nayara Energy Limited (Essar Oil Limited)	36AAACE0890P1ZA	Credit Note	CN/10001	(-),9,200.00		(-),828.00	(-),828.00		(-),1,656.00
10-7-2020	Nayara Energy Limited (Essar Oil Limited)	36AAACE0890P1ZA	Sales	MPPL10056	4,600.00		414.00	414.00		828.00
31-7-2020	Mehta & Modi Realty Kowkur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10057	2,07,060.00		18,635.40	18,635.40		37,270.80
31-7-2020	Modi Realty Mallapur LLP-Admin Charges		Sales	MPPL10058	4,01,580.00		36,142.20	36,142.20		72,284.40
31-7-2020	Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	Sales	MPPL10059	1,05,600.00		9,504.00	9,504.00		19,008.00
31-7-2020	MHPL Silver Oak Villas-Admin Charges	36AADCM5906D2ZO	Sales	MPPL10060	1,05,600.00		9,504.00	9,504.00		19,008.00
31-7-2020	Aedis Developers LLP-Admin Charges	36ABPFA0002Q1ZD	Sales	MPPL10061	36,000.00		3,240.00	3,240.00		6,480.00
31-7-2020	GV Research Centers Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10062	2,74,614.00		24,715.26	24,715.26		49,430.52
31-7-2020	Modi Farm House Hyd LLP-Admin Charges		Sales	MPPL10063	50,001.00		4,500.09	4,500.09		9,000.18
31-7-2020	Modi Realty Miryalaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPPL10064	1,35,807.00		12,222.63	12,222.63		24,445.26
31-7-2020	Nilgiri Estates - Admin Charges	36AAHFN0766F1ZA	Sales	MPPL10065	1,94,613.00		17,515.17	17,515.17		35,030.34
31-7-2020	Villa Orchids LLP-Admin Charges	36AANFG4817C1ZH	Sales	MPPL10066	2,40,000.00		21,600.00	21,600.00		43,200.00
31-7-2020	Vista Homes- Admin Charges	36AANFG4817C1ZH	Sales	MPPL10067	2,43,996.00		21,959.64	21,959.64		43,919.28
31-7-2020	Kadakia & Modi Housing-Admin Charges	36AAHFK8714A1ZJ	Sales	MPPL10068	82,080.00		7,387.20	7,387.20		14,774.40
31-7-2020	Silver Oak Villas LLP-Admin Charges	36ADBFS3288A2Z7	Sales	MPPL10069	1,71,648.00		15,448.32	15,448.32		30,896.64
31-7-2020	Nilgiri Estates - Admin Charges	36AAHFN0766F1ZA	Sales	MPPL10070	50,000.00		4,500.00	4,500.00		9,000.00
31-7-2020	Modi Realty Miryalaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPPL10071	50,000.00		4,500.00	4,500.00		9,000.00
31-7-2020	Mr. Victor Gunday		Sales	MPPL10072	1,544.00		138.96	138.96		277.92
31-7-2020	Alvia Mehdi		Sales	MPPL10073	1,493.00		134.37	134.37		268.74
31-7-2020	Alvia Mehdi		Sales	MPPL10074	1,493.00		134.37	134.37		268.74
31-7-2020	Alvia Mehdi		Sales	MPPL10075	1,612.00		145.08	145.08		290.16
31-7-2020	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10076	3,674.00		330.66	330.66		661.32
31-7-2020	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10077	3,674.00		330.66	330.66		661.32
31-7-2020	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10078	11,252.00		1,012.68	1,012.68		2,025.36
31-7-2020	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10079	11,252.00		1,012.68	1,012.68		2,025.36
31-7-2020	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MPPL10080	19,283.00		1,735.47	1,735.47		3,470.94
31-7-2020	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPPL10081	19,283.00		1,735.47	1,735.47		3,470.94
Grand Total					24,30,359.00		2,18,732.31	2,18,732.31		4,37,464.62

Modi Properties Pvt Ltd (20-21)

Voucher Register
1-Jul-2020 to 31-Jul-2020

Vouchers of : **Purchase Taxable**

Date	Particulars	GSTIN/UIIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
4-7-2020	SUP-S.S. Computers	36AAWPY3653P1ZE	Purchase	PUR/10018	016	17-Jun-2020	44,491.53		4,004.24	4,004.24		8,008.48
4-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10019	11714	15-Jun-2020	3,150.00		283.50	283.50		567.00
4-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10020	11868	23-Jun-2020	1,248.00		74.88	74.88		149.76
6-7-2020	SP-M C Modi Educational Trust		Purchase	PUR/10021	SAL/10017	30-Jun-2020	18,334.00		1,650.06	1,650.06		3,300.12
6-7-2020	SP-M C Modi Educational Trust		Purchase	PUR/10022	SAL/10019	30-Jun-2020	54,064.00		4,865.76	4,865.76		9,731.52
11-7-2020	SUP-Sai Aditya Computers		Purchase	PUR/10023	307	26-Jun-2020	350.00		31.50	31.50		63.00
11-7-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10024	1711	20-Jun-2020	230.00		20.70	20.70		41.40
11-7-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10025	1705	13-Jun-2020	230.00		20.70	20.70		41.40
11-7-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10026	1701	13-Jun-2020	555.00		49.95	49.95		99.90
16-7-2020	SP-Summit Sales LLP Common Expenses		Purchase	PUR/10027	SAL/10020	15-Jul-2020	17,868.85		1,608.20	1,608.20		3,216.40
25-7-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10028	1719	24-Jun-2020	555.00		49.95	49.95		99.90
25-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10029	67224	13-May-2020	19,389.00		1,745.01	1,745.01		3,490.02
25-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10030	12168	8-Jul-2020	275.00		24.75	24.75		49.50
25-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10031	12284	14-Jul-2020	1,265.00		113.85	113.85		227.70
25-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10032	12235	11-Jul-2020	4,725.00		425.25	425.25		850.50
25-7-2020	SUP-Sai Aditya Computers		Purchase	PUR/10033	316	4-Jul-2020	200.00		18.00	18.00		36.00
25-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10034	12335	16-Jul-2020	3,028.80		272.59	272.59		545.18
25-7-2020	SP-M C Modi Educational Trust		Purchase	PUR/10035	SAL/10026	6-Jul-2020	4,034.00		363.06	363.06		726.12
25-7-2020	SP-M C Modi Educational Trust		Purchase	PUR/10036	SAL/10022	6-Jul-2020	11,894.00		1,070.46	1,070.46		2,140.92
Grand Total							1,85,887.18		16,992.41	16,692.41		33,384.82

GSTR 3B Details Form

Company/firm name	MODI PROPERTIES PVT LTD –MAYFLOWERPLATINUM CONSOLIDATE			
From date	01-07-2020	To date	31-07-2020	
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	0.00	0.00	0.00	0.00
B. ITC for the current period	86,71,438	0.00	779,070	779,070
C. ITC for RCM paid	0.00	0.00	0.00	0.00
D. ITC (Ineligible)	84,85,551	0.00	762,378 (762,378 (
E. Net ITC (A+B+C-D)	186,087	0.00	16,692 (16,692 (
F. Outward taxable supplies	1,99,67,391		677,574 (649305	677,574 (649305
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00
H. Sub Total (F+G)	0.00	0.00	0.00	0.00
I. Net tax payable (H-E)	1,99,67,391	0.00	660,882 (660,882 (
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00
Remarks: Sales voucher no. MPPL 10058, is raised on May Flower platinum with GST.				
GST on same is not applicable, as MPPL and May Flower platinum are registered in same GSTIN				
Details of amount paid : (Input of same is however not accounted in MayFlowe				
Challan No	Amount payable		13,21,764/- MayFlowe	
Approved	Challan date			
Sign	Accountant	Jagadish	Consultant	MD
Date	Speethi 12/08/2020	Jagadish 12/08/2020	Preeti 18/08/2020	

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
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GST Computation
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GSTIN/UIN :

Returns Summary

Total number of vouchers for the period		532
Included in returns		127
<i>Participating in return tables</i>	127	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		405
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,72,22,917.00		4,30,572.94	4,30,572.94		8,61,145.88
Taxable	1,72,22,917.00		4,30,572.94	4,30,572.94		8,61,145.88
Total Outward Supplies	1,72,22,917.00		4,30,572.94	4,30,572.94		8,61,145.88
Total Liability	1,72,22,917.00		4,30,572.94	4,30,572.94		8,61,145.88
Inward Supplies						
Local Purchase	85,84,197.38		7,62,378.79	7,62,378.79		15,24,757.58
Taxable	84,85,551.38		7,62,378.79	7,62,378.79		15,24,757.58
Exempted	98,646.00					
Total Inward Supplies	85,84,197.38		7,62,378.79	7,62,378.79		15,24,757.58
Total Input Tax Credit	85,84,197.38		7,62,378.79	7,62,378.79		15,24,757.58

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
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Voucher Register
1-Jul-2020 to 31-Jul-2020

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Vouchers of : Sales Taxable

1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-7-2020	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10059	14,55,750.00		36,393.75	36,393.75		72,787.50
31-7-2020	CUST-A606-Jagana Lokesh/Lalitha Kumari P		Sales	SAL/10060	17,88,441.00		44,711.03	44,711.03		89,422.06
31-7-2020	CUST-A701-B Hyma		Sales	SAL/10061	24,53,738.00		61,343.45	61,343.45		1,22,686.90
31-7-2020	CUST-A703-Bahadur Singh Malik		Sales	SAL/10062	24,26,238.00		60,655.95	60,655.95		1,21,311.90
31-7-2020	CUST-A704-Tummi Usha Rani		Sales	SAL/10063	26,18,125.00		65,453.13	65,453.13		1,30,906.26
31-7-2020	CUST-B701-Gulshan Kumar		Sales	SAL/10064	22,05,000.00		55,125.00	55,125.00		1,10,250.00
31-7-2020	CUST-B705-Gaddam Shailaja/L. Ramesh Babu		Sales	SAL/10065	34,69,375.00		86,734.38	86,734.38		1,73,468.76
31-7-2020	CUST-C802-Sreeramoju Usha		Sales	SAL/10066	8,06,250.00		20,156.25	20,156.25		40,312.50
Grand Total					1,72,22,917.00		4,30,572.94	4,30,572.94		8,61,145.88

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
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Voucher Register
1-Jul-2020 to 31-Jul-2020

Vouchers of : **Purchase Taxable**

1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10356	12262	13-Jul-2020	7,560.00		680.40	680.40		1,360.80
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10357	12282	14-Jul-2020	6,450.00		469.90	469.90		939.80
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10358	12286	14-Jul-2020	1,740.99		156.69	156.69		313.38
22-7-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10359	EE2021-0083	10-Jul-2020	1,050.00		94.50	94.50		189.00
22-7-2020	SUP-Praful Sanitary		Purchase	PUR/10360	PS20-21192	11-Jul-2020	365.40		32.89	32.89		65.78
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10361	12283	14-Jul-2020	13,265.00		1,081.65	1,081.65		2,163.30
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10362	12281	14-Jul-2020	25,702.00		2,313.18	2,313.18		4,626.36
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10363	12176	8-Jul-2020	1,40,500.00		19,670.00	19,670.00		39,340.00
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10364	12177	8-Jul-2020	1,31,500.00		18,410.00	18,410.00		36,820.00
22-7-2020	SUP-Sri Sai Rohit Marketing Company	36AMHPC96781ZM	Purchase	PUR/10365	359	8-Jul-2020	38,400.00		3,456.00	3,456.00		6,912.00
22-7-2020	SUP-Sri Balaji Enterprises		Purchase	PUR/10366	37	11-Jul-2020	2,300.00		207.00	207.00		414.00
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10367	12234	11-Jul-2020	489.00		44.01	44.01		88.02
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10368	12230	10-Jul-2020	925.00		83.25	83.25		166.50
22-7-2020	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10369	LCPL03-2117	7-Jul-2020	56,000.00		5,040.00	5,040.00		10,080.00
22-7-2020	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10370	LCPL03-2118	7-Jul-2020	63,000.00		5,670.00	5,670.00		11,340.00
23-7-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10373	54	10-Jul-2020	12,857.00		321.43	321.43		642.86
25-7-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10377	58	24-Jul-2020	45,428.00		1,135.70	1,135.70		2,271.40
25-7-2020	SP-Sree Sai Sharanya Enterprises		Purchase	PUR/10378	19	24-Jul-2020	18,666.00		466.65	466.65		933.30
25-7-2020	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10379	SSLP03-2118	25-Jul-2020	11,961.00		1,076.49	1,076.49		2,152.98
25-7-2020	CONT-N Dharma Rao	36AKZPN0902H1ZW	Purchase	PUR/10382	017	24-Jul-2020	69,422.00		6,247.98	6,247.98		12,495.96
27-7-2020	SUP-Cemex Infra		Purchase	PUR/10383	021	30-Jun-2020	5,99,492.03		53,954.28	53,954.28		1,07,908.56
27-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10384	12295	15-Jul-2020	32,274.00		2,904.66	2,904.66		5,809.32
27-7-2020	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PUR/10385	518	17-Jul-2020	900.90		81.08	81.08		162.16
27-7-2020	SUP-Sri Raja Rajeswara Traders		Purchase	PUR/10386	0154	17-Jul-2020	45,000.00		4,050.00	4,050.00		8,100.00
27-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10387	12261	13-Jul-2020	5,650.00		508.50	508.50		1,017.00
27-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10388	12317	15-Jul-2020	5,650.00		508.50	508.50		1,017.00
27-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10389	12279	14-Jul-2020	5,290.00		476.10	476.10		952.20
27-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10390	12276	14-Jul-2020	400.00		24.00	24.00		48.00
27-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10391	12296	15-Jul-2020	6,050.00		544.50	544.50		1,089.00
27-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10392	12327	16-Jul-2020	44,232.00		3,980.88	3,980.88		7,961.76
27-7-2020	SUP-Ganesh Tiles & Sanitary		Purchase	PUR/10393	333	9-Jul-2020	78,376.00		7,053.84	7,053.84		14,107.68
27-7-2020	B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10394	155	22-Jul-2020	5,520.00		496.80	496.80		993.60
27-7-2020	CONT-N Dharma Rao	36AKZPN0902H1ZW	Purchase	PUR/10395	016	17-Jul-2020	34,020.00		3,061.80	3,061.80		6,123.60
28-7-2020	SUP-NCL Industries Limited	36AAACN7002L1ZJ	Purchase	PUR/10397	RM-2020-46320	5-Jun-2020	18,305.08		1,647.46	1,647.46		3,294.92
28-7-2020	SUP-NCL Industries Limited	36AAACN7002L1ZJ	Purchase	PUR/10398	RM-2020-46321	5-Jun-2020	18,305.08		1,647.46	1,647.46		3,294.92
28-7-2020	SUP-NCL Industries Limited	36AAACN7002L1ZJ	Purchase	PUR/10399	RM-2020-46344	13-Jun-2020	12,203.39		1,098.31	1,098.31		2,196.62
28-7-2020	SUP-NCL Industries Limited	36AAACN7002L1ZJ	Purchase	PUR/10400	RM-2020-46322	5-Jun-2020	18,305.08		1,647.46	1,647.46		3,294.92
28-7-2020	SUP-NCL Industries Limited	36AAACN7002L1ZJ	Purchase	PUR/10401	RM-2020-46323	5-Jun-2020	18,305.08		1,647.46	1,647.46		3,294.92
28-7-2020	SUP-NCL Industries Limited	36AAACN7002L1ZJ	Purchase	PUR/10402	RM-2020-46324	28-Jun-2020	18,305.08		1,647.46	1,647.46		3,294.92
28-7-2020	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10403	80820-21	14-Jul-2020	15,01,644.00		1,35,147.96	1,35,147.96		2,70,295.92
30-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10405	115-3	8-Jun-2020	28,476.23		2,563.04	2,563.04		5,126.08
30-7-2020	SUP-Sri Balaji Enterprises		Purchase	PUR/10406	43	22-Jul-2020	4,765.00		428.85	428.85		857.70
30-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10407	12433	23-Jul-2020	11,110.00		999.90	999.90		1,999.80
30-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10408	12393	21-Jul-2020	4,560.00		410.40	410.40		820.80
30-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10409	12373	18-Jul-2020	10,680.00		961.20	961.20		1,922.40
30-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10410	12413	22-Jul-2020	2,500.00		225.00	225.00		450.00
30-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10411	12411	22-Jul-2020	7,480.00		673.20	673.20		1,346.40
30-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10412	12410	22-Jul-2020	2,420.00		217.80	217.80		435.60
30-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10413	12390	20-Jul-2020	728.00		65.52	65.52		131.04
30-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10414	12391	20-Jul-2020	5,508.00		495.72	495.72		991.44
30-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10415	12412	22-Jul-2020	6,000.00		150.00	150.00		300.00
31-7-2020	SUP-Sri Balaji Enterprises		Purchase	PUR/10416	38	15-Jul-2020	2,08,360.00		18,752.40	18,752.40		37,504.80
31-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10417	12374	18-Jul-2020	1,12,653.00		10,138.77	10,138.77		20,277.54
Grand Total							84,85,551.38		7,62,378.79	7,62,378.79		15,24,757.58

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
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Voucher Register
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Vouchers of : **Purchase Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integra-tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-7-2020	B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10268	153	1-Jul-2020	16,311.00		1,467.99	1,467.99		2,935.98
1-7-2020	SUP-Varna Media	36ALPPK8881P1ZW	Purchase	PUR/10269	1515	6-Jun-2020	8,775.00		219.38	219.38		438.76
2-7-2020	SUP-Arthi Enterprises		Purchase	PUR/10284	8	24-Jun-2020	1,01,250.00		2,531.25	2,531.25		5,062.50
3-7-2020	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10285	SSLP030108	3-Jul-2020	12,725.00		1,145.25	1,145.25		2,290.50
4-7-2020	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10286	SSLP030108	3-Jul-2020	3,250.00		292.50	292.50		585.00
4-7-2020	SUP-Pawan Electricals Hardware	36BAVPS5639B1Z7	Purchase	PUR/10287	68	3-Jul-2020	3,465.00		311.85	311.85		623.70
4-7-2020	SUP-Pawan Electricals Hardware	36BAVPS5639B1Z7	Purchase	PUR/10288	69	3-Jul-2020	1,110.00		99.90	99.90		199.80
8-7-2020	CONT-N Dharma Rao	36AKZPN0902H1ZW	Purchase	PUR/10293			46,576.00		4,191.84	4,191.84		8,383.68
8-7-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10298	32	3-Jul-2020	75,885.00		1,897.13	1,897.13		3,794.26
8-7-2020	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PUR/10299	SAL10015	22-Jun-2020	1,17,200.00		10,548.00	10,548.00		21,096.00
8-7-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10300	33	3-Jul-2020	16,762.00		419.05	419.05		838.10
8-7-2020	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10301	SSLP030108	3-Jul-2020	1,57,057.00		14,135.13	14,135.13		28,270.26
8-7-2020	SUP-Gautham Traders		Purchase	PUR/10302	9	20-May-2020	2,800.73		252.07	252.07		504.14
9-7-2020	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10303	805	11-Jun-2020	15,28,392.00		1,37,555.28	1,37,555.28		2,75,110.56
9-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10304	11987	29-Jun-2020	1,195.00		107.55	107.55		215.10
9-7-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10306	EE2021-001	30-Jun-2020	615.00		55.35	55.35		110.70
9-7-2020	SUP-Dilpreet Hardware		Purchase	PUR/10307	1047	26-Jun-2020	2,365.00		212.85	212.85		425.70
9-7-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10308	330	30-Jun-2020	1,180.80		106.27	106.27		212.54
9-7-2020	SUP-Lepakshi Tarpaulin Industries	36ADOPN7656C1Z7	Purchase	PUR/10309	1428	26-Jun-2020	2,000.00		50.00	50.00		100.00
9-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10310	12013	30-Jun-2020	1,082.00		97.38	97.38		194.76
9-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10311	12014	30-Jun-2020	10,300.00		927.00	927.00		1,854.00
16-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10312	11911	25-Jun-2020	3,113.50		280.22	280.22		560.44
16-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10313	12135	7-Jul-2020	41,372.00		3,723.48	3,723.48		7,446.96
16-7-2020	CONT-N Dharma Rao	36AKZPN0902H1ZW	Purchase	PUR/10315			1,82,040.00		16,383.60	16,383.60		32,767.20
17-7-2020	SUP-Shri Ganesh Pumps & Machinery Centre	36AAHFS8926L1Z1	Purchase	PUR/10316	C0440	24-Jun-2020	2,000.00		180.00	180.00		360.00
17-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10317	11578	8-Jun-2020	28,478.23		2,563.04	2,563.04		5,126.08
17-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10320			28,478.23		2,563.04	2,563.04		5,126.08
17-7-2020	SUP-Paridhi Ispat	36CUVPS1381P1ZH	Purchase	PUR/10321	065	7-Jul-2020	3,85,000.00		34,650.00	34,650.00		69,300.00
17-7-2020	SUP-Paridhi Ispat	36CUVPS1381P1ZH	Purchase	PUR/10322	063	4-Jul-2020	9,08,625.00		81,776.25	81,776.25		1,63,552.50
17-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10323	12086	3-Jul-2020	7,574.00		681.66	681.66		1,363.32
17-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10324	12156	8-Jul-2020	16,275.00		1,464.75	1,464.75		2,929.50
17-7-2020	SUP-Shri Ganesh Pumps & Machinery Centre	36AAHFS8926L1Z1	Purchase	PUR/10325	C0500	1-Jul-2020	62,934.00		3,776.04	3,776.04		7,552.08
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10326	12128	6-Jul-2020	2,400.00		60.00	60.00		120.00
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10327	12108	4-Jul-2020	3,600.00		90.00	90.00		180.00
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10328	12140	7-Jul-2020	525.00		47.25	47.25		94.50
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10329	12089	3-Jul-2020	27,869.00		2,508.21	2,508.21		5,016.42
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10330	12087	3-Jul-2020	42,050.00		3,784.50	3,784.50		7,569.00
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10331	12088	3-Jul-2020	30,771.00		2,769.39	2,769.39		5,538.78
18-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10332	12138	7-Jul-2020	9,240.00		831.60	831.60		1,663.20
18-7-2020	SUP-Patel Enterprises		Purchase	PUR/10333	3994	24-Mar-2020	93,750.00		13,125.00	13,125.00		26,250.00
18-7-2020	SUP-Patel Enterprises		Purchase	PUR/10334	3955	24-Mar-2020	97,656.25		13,671.88	13,671.88		27,343.76
18-7-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10335	55	17-Jul-2020	26,000.00		650.00	650.00		1,300.00
18-7-2020	SP-Sree Sai Sharanya Enterprises		Purchase	PUR/10336	014	17-Jul-2020	20,952.00		523.80	523.80		1,047.60
18-7-2020	SUP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/10337	214	14-Jul-2020	2,114.00		190.26	190.26		380.52
18-7-2020	SP-Summit Sales LLP Common Expenses		Purchase	PUR/10338	SSLP030108	15-Jul-2020	74,420.74		6,697.87	6,697.87		13,395.74
20-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10339	12170	8-Jul-2020	1,350.00		121.50	121.50		243.00
20-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10340	12205	9-Jul-2020	24,038.00		2,163.42	2,163.42		4,326.84
20-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10341	12172	8-Jul-2020	200.00		12.00	12.00		24.00
20-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10342	12180	8-Jul-2020	35,862.00		3,227.58	3,227.58		6,455.16
20-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10343	12182	8-Jul-2020	20,881.00		1,879.29	1,879.29		3,758.58
20-7-2020	SUP-Sri Sai Rohit Marketing Company	36AMHPC96781ZM	Purchase	PUR/10344	358	7-Jul-2020	16,250.00		1,462.50	1,462.50		2,925.00
20-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10345	12169	8-Jul-2020	2,345.00		211.05	211.05		422.10
20-7-2020	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10346	107	17-Jul-2020	3,170.00		285.30	285.30		570.60
20-7-2020	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10347	108	17-Jul-2020	4,910.00		441.90	441.90		883.80
20-7-2020	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10348	109	17-Jul-2020	1,268.00		114.12	114.12		228.24
20-7-2020	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10349	145	16-Jul-2020	7,77,000.00		69,930.00	69,930.00		1,39,860.00
20-7-2020	B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10350	154	17-Jul-2020	10,535.00		948.15	948.15		1,896.30
20-7-2020	SUP-Social DNA	36AJJPM8876F1ZN	Purchase	PUR/10351	0072020108	2-Jul-2020	18,087.56		1,627.88	1,627.88		3,255.76
22-7-2020	CONT-Yousuf Ali	36AFBYP8773N1ZE	Debit Note	DN/10004	204	14-May-2020	(-),71,929.00		(-),15,473.61	(-),15,473.61		(-),30,947.22
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10353	12278	14-Jul-2020	7,500.00		450.00	450.00		900.00
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10354	12277	14-Jul-2020	4,560.00		410.40	410.40		820.80
22-7-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10355	12275	14-Jul-2020	938.00		84.42	84.42		168.84

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Jul-2020 to 31-Jul-2020

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1-Jul-2020 to 31-Jul-2020

GSTIN/UIN : 36AABCM4761E1ZM

Returns Summary

Total number of vouchers for the period	229
Included in returns	49
<i>Participating in return tables</i>	49
<i>No direct implication in return tables</i>	0
Not relevant for returns	180
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	27,44,474.00		2,47,002.66	2,47,002.66		4,94,005.32
Taxable	27,44,474.00		2,47,002.66	2,47,002.66		4,94,005.32
Total Outward Supplies	27,44,474.00		2,47,002.66	2,47,002.66		4,94,005.32
Total Liability	27,44,474.00		2,47,002.66	2,47,002.66		4,94,005.32

Inward Supplies

Local Purchase	1,86,087.18		16,692.41	16,692.41		33,384.82
Taxable	1,85,887.18		16,692.41	16,692.41		33,384.82
Exempted	200.00					
Total Inward Supplies	1,86,087.18		16,692.41	16,692.41		33,384.82
Total Input Tax Credit	1,86,087.18		16,692.41	16,692.41		33,384.82

Modi Properties Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

1-Jul-2020 to 31-Jul-2020

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Vouchers of : Sales Taxable

1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-7-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	MPPL10054	7,400.00		666.00	666.00		1,332.00
1-7-2020	Ms.Divya Reddy	36BCMPS3367M2ZR	Sales	MPPL10055	4,400.00		396.00	396.00		792.00
10-7-2020	Nayara Energy Limited (Essar Oil Limited)	36AAACE0890P1ZA	Credit Note	CN/10001	(-)9,200.00		(-)828.00	(-)828.00		(-)1,656.00
10-7-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	MPPL10056	4,600.00		414.00	414.00		828.00
31-7-2020	Mehta & Modi Realty Kowkur LLP	36AAEFM1459R1ZP	Sales	MPPL10057	2,07,060.00		18,635.40	18,635.40		37,270.80
31-7-2020	MPPL Mayflower Platinum-Admin Charges	36AABCM4761E1ZM	Sales	MPPL10058	3,14,115.00		28,270.35	28,270.35		56,540.70
31-7-2020	Modi Realty Mallapur LLP-Admin Charges		Sales	MPPL10059	4,01,580.00		36,142.20	36,142.20		72,284.40
31-7-2020	Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	Sales	MPPL10060	1,05,600.00		9,504.00	9,504.00		19,008.00
31-7-2020	MHPL Silver Oak Villas-Admin Charges	36AADCM5906D2ZO	Sales	MPPL10061	1,05,600.00		9,504.00	9,504.00		19,008.00
31-7-2020	Aedis Developers LLP-Admin Charges	36ABPFA0002Q1ZD	Sales	MPPL10062	36,000.00		3,240.00	3,240.00		6,480.00
31-7-2020	G V Research Centers Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10063	2,74,614.00		24,715.26	24,715.26		49,430.52
31-7-2020	Modi Farm House Hyd LLP-Admin Charges		Sales	MPPL10064	50,001.00		4,500.09	4,500.09		9,000.18
31-7-2020	Modi Realty Miryalaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPPL10065	1,35,807.00		12,222.63	12,222.63		24,445.26
31-7-2020	Nilgiri Estates - Admin Charges	36AAHFN0766F1ZA	Sales	MPPL10066	1,94,613.00		17,515.17	17,515.17		35,030.34
31-7-2020	Villa Orchids LLP-Admin Charges	36AANFG4817C1ZH	Sales	MPPL10067	2,40,000.00		21,600.00	21,600.00		43,200.00
31-7-2020	Vista Homes- Admin Charges	36AANFG4817C1ZH	Sales	MPPL10068	2,43,996.00		21,959.64	21,959.64		43,919.28
31-7-2020	Kadakia & Modi Housing-Admin Charges	36AAHFK8714A1ZJ	Sales	MPPL10069	82,080.00		7,387.20	7,387.20		14,774.40
31-7-2020	Silver Oak Villas LLP-Admin Charges	36ADBFS3288A2Z7	Sales	MPPL10070	1,71,648.00		15,448.32	15,448.32		30,896.64
31-7-2020	Nilgiri Estates - Admin Charges	36AAHFN0766F1ZA	Sales	MPPL10071	50,000.00		4,500.00	4,500.00		9,000.00
31-7-2020	Modi Realty Miryalaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPPL10072	50,000.00		4,500.00	4,500.00		9,000.00
31-7-2020	Mr. Victor Gunday		Sales	MPPL10073	1,544.00		138.96	138.96		277.92
31-7-2020	Alvia Mehdi		Sales	MPPL10074	1,493.00		134.37	134.37		268.74
31-7-2020	Alvia Mehdi		Sales	MPPL10075	1,493.00		134.37	134.37		268.74
31-7-2020	Alvia Mehdi		Sales	MPPL10076	1,612.00		145.08	145.08		290.16
31-7-2020	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10077	3,674.00		330.66	330.66		661.32
31-7-2020	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10078	3,674.00		330.66	330.66		661.32
31-7-2020	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10079	11,252.00		1,012.68	1,012.68		2,025.36
31-7-2020	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10080	11,252.00		1,012.68	1,012.68		2,025.36
31-7-2020	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MPPL10081	19,283.00		1,735.47	1,735.47		3,470.94
31-7-2020	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPPL10082	19,283.00		1,735.47	1,735.47		3,470.94
Grand Total					27,44,474.00		2,47,002.66	2,47,002.66		4,94,005.32

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Jul-2020 to 31-Jul-2020

Vouchers of : **Purchase Taxable**

1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
4-7-2020	SUP-S.S. Computers	36AAWPY3653P1ZE	Purchase	PUR/10018	016	17-Jun-2020	44,491.53		4,004.24	4,004.24		8,008.48
4-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10019	11714	15-Jun-2020	3,150.00		283.50	283.50		567.00
4-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10020	11868	23-Jun-2020	1,248.00		74.88	74.88		149.76
6-7-2020	SP-M C Modi Educational Trust		Purchase	PUR/10021	SAL/10017	30-Jun-2020	18,334.00		1,650.06	1,650.06		3,300.12
6-7-2020	SP-M C Modi Educational Trust		Purchase	PUR/10022	SAL/10019	30-Jun-2020	54,064.00		4,865.76	4,865.76		9,731.52
11-7-2020	SUP-Sai Aditya Computers		Purchase	PUR/10023	307	26-Jun-2020	350.00		31.50	31.50		63.00
11-7-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10024	1711	20-Jun-2020	230.00		20.70	20.70		41.40
11-7-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10025	1705	13-Jun-2020	230.00		20.70	20.70		41.40
11-7-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10026	1701	13-Jun-2020	555.00		49.95	49.95		99.90
16-7-2020	Summit Sales LLP Common Expenses		Purchase	PUR/10027	SAL/10020	15-Jul-2020	17,868.85		1,608.20	1,608.20		3,216.40
25-7-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10028	1719	24-Jun-2020	555.00		49.95	49.95		99.90
25-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10029	67224	16-May-2020	19,389.00		1,745.01	1,745.01		3,490.02
25-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10030	12168	8-Jul-2020	275.00		24.75	24.75		49.50
25-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10031	12284	14-Jul-2020	1,265.00		113.85	113.85		227.70
25-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10032	12235	11-Jul-2020	4,725.00		425.25	425.25		850.50
25-7-2020	SUP-Sai Aditya Computers		Purchase	PUR/10033	316	4-Jul-2020	200.00		18.00	18.00		36.00
25-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10034	12335	16-Jul-2020	3,028.80		272.59	272.59		545.18
25-7-2020	SP-M C Modi Educational Trust		Purchase	PUR/10035	SAL/10026	6-Jul-2020	4,034.00		363.06	363.06		726.12
25-7-2020	SP-M C Modi Educational Trust		Purchase	PUR/10036	SAL/10022	6-Jul-2020	11,894.00		1,070.46	1,070.46		2,140.92
Grand Total							1,85,887.18		16,692.41	16,692.41		33,384.82

Company Name		Modi Properties Pvt Ltd					
Project		May Flower Platinum					
Prepared By		S.V.Subba Reddy					
Last updated on		6-Aug-20					
Block No		Block - A (Flat No - 1 to 8)					
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & Internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	A - 101	10.07.19	05.11.19	11.02.2020			
2	A - 102	10.07.19	05.11.19	24.02.2020			
3	A - 103	10.07.19	05.11.19	24.02.2020			
4	A - 104	10.07.19	30.10.19	11.02.2020			
5	A - 105	10.07.19	30.10.19	01.02.2020			
6	A - 106	15.07.19	30.10.19	01.02.2020			
7	A - 107	15.07.19	30.10.19	11.02.2020			
8	A - 108	15.07.19	30.10.19	11.02.2020			
9	A - 201	10.07.19	30.11.19	24.02.2020			
10	A - 202	10.07.19	30.11.19	09.03.2020			
11	A - 203	10.07.19	30.11.19	24.02.2020			
12	A - 204	10.07.19	23.11.19	02.03.2020			
13	A - 205	10.07.19	23.11.19	02.03.2020			
14	A - 206	15.07.19	23.11.19	24.02.2020			
15	A - 207	15.07.19	23.11.19	02.03.2020			
16	A - 208	15.07.19	30.11.19	09.03.2020			
17	A - 301	10.07.19	27.12.19	16.03.2020			
18	A - 302	10.07.19	27.12.19	16.03.2020			
19	A - 303	10.07.19	21.12.19	28.04.2020			
20	A - 304	10.07.19	21.12.19	28.04.2020			
21	A - 305	10.07.19	21.12.19	09.03.2020			
22	A - 306	15.07.19	21.12.19	28.04.2020			
23	A - 307	15.07.19	21.12.19	28.04.2020			
24	A - 308	15.07.19	21.12.19	28.04.2020			
25	A - 401	10.07.19	20.01.2020	11.05.2020			
26	A - 402	10.07.19	20.01.2020	18.05.2020			
27	A - 403	10.07.19	18.01.2020	26.05.2020			
28	A - 404	10.07.19	18.01.2020	11.05.2020			
29	A - 405	10.07.19	18.01.2020	11.05.2020			
30	A - 406	15.07.19	18.01.2020	26.05.2020			
31	A - 407	15.07.19	18.01.2020	26.05.2020			
32	A - 408	15.07.19	25.01.2020	18.05.2020			
33	A - 501	10.07.19	16.02.2020	01.06.2020			
34	A - 502	10.07.19	16.02.2020	01.06.2020			
35	A - 503	10.07.19	09.02.2020	07.06.2020			
36	A - 504	10.07.19	09.02.2020	15.06.2020			
37	A - 505	10.07.19	09.02.2020	15.06.2020			
38	A - 506	15.07.19	09.02.2020	07.06.2020			
39	A - 507	15.07.19	09.02.2020	29.06.2020			
40	A - 508	15.07.19	16.02.2020	21.06.2020			
41	A - 601	10.07.19	08.05.2020				
42	A - 602	10.07.19	08.05.2020				
43	A - 603	10.07.19	08.05.2020				
44	A - 604	10.07.19	09.05.2020				
45	A - 605	10.07.19	09.05.2020	06.08.2020			
46	A - 606	15.07.19	11.03.2020	23.07.2020			
47	A - 607	15.07.19	11.03.2020	06.08.2020			
48	A - 608	15.07.19	11.03.2020				
49	A - 701	10.07.19	14.07.2020				
50	A - 702	10.07.19	14.07.2020				
51	A - 703	10.07.19	14.07.2020				
52	A - 704	10.07.19	14.07.2020				
53	A - 705	10.07.19	29.06.2020				
54	A - 706	15.07.19	29.06.2020				
55	A - 707	15.07.19	29.06.2020				
56	A - 708	15.07.19	29.06.2020				
57	A - 801	10.07.19					
58	A - 802	10.07.19					
59	A - 803	10.07.19					
60	A - 804	10.07.19					
61	A - 805	10.07.19					
62	A - 806	15.07.19					
63	A - 807	15.07.19					
64	A - 808	15.07.19					
65	A - 901	10.07.19					
66	A - 902	10.07.19					
67	A - 903	10.07.19					
68	A - 904	10.07.19					
69	A - 905	10.07.19					
70	A - 906	15.07.19					
71	A - 907	15.07.19					
72	A - 908	15.07.19					
73	A - 1001	10.07.19					
74	A - 1002	10.07.19					
75	A - 1003	10.07.19					
76	A - 1004	10.07.19					
77	A - 1005	10.07.19					
78	A - 1006	15.07.19					
79	A - 1007	15.07.19					
80	A - 1008	15.07.19					

Subba Reddy

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 06 AUG 2020
 S. V. Subba Reddy
 Project Manager

Company Name		Modiproperties Pvt Ltd					
Project		May Flower Platinum					
Prepared By		S.V.Subba Reddy					
Last updated on		6-Aug-20					
Block No		Block - B (Flat No - 1 to 5)					
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Fodding, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	B - 101	10.07.19	04.11.19	11.02.2020			
2	B - 102	31.12.19	26.06.2020				
3	B - 103	31.12.19	26.06.2020				
4	B - 104	31.12.19	xx-xx-xxxx				
5	B - 105	10.07.19	04.11.19	11.02.2020			
6	B - 201	10.07.19	30.11.19	24.02.2020			
7	B - 202	31.12.19					
8	B - 203	31.12.19					
9	B - 204	31.12.19					
10	B - 205	10.07.19	30.11.19	24.02.2020			
11	B - 301	10.07.19	27.12.19	09.03.2020			
12	B - 302	31.12.19					
13	B - 303	31.12.19					
14	B - 304	31.12.19					
15	B - 305	10.07.19	27.12.19	16.03.2020			
16	B - 401	10.07.19	25.01.2020				
17	B - 402	31.12.19					
18	B - 403	31.12.19					
19	B - 404	31.12.19					
20	B - 405	10.07.19	25.01.2020	11.05.2020			
21	B - 501	10.07.19	16.02.2020	26.05.2020			
22	B - 502	31.12.19					
23	B - 503	31.12.19					
24	B - 504	31.12.19					
25	B - 505	10.07.19	16.02.2020	01.06.2020			
26	B - 601	10.07.19	11.03.2020				
27	B - 602	31.12.19					
28	B - 603	31.12.19					
29	B - 604	31.12.19					
30	B - 605	10.07.19	11.03.2020				
31	B - 701	10.07.19	21.07.2020				
32	B - 702	31.12.19					
33	B - 703	31.12.19					
34	B - 704	31.12.19					
35	B - 705	10.07.19	21.07.2020				
36	B - 801	10.07.19					
37	B - 802	31.12.19					
38	B - 803	31.12.19					
39	B - 804	31.12.19					
40	B - 805	10.07.19					
41	B - 901	10.07.19					
42	B - 902	31.12.19					
43	B - 903	31.12.19					
44	B - 904	31.12.19					
45	B - 905	10.07.19					
46	B - 1001	10.07.19					
47	B - 1002	31.12.19					
48	B - 1003	31.12.19					
49	B - 1004	31.12.19					
50	B - 1005	10.07.19					

Subba

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 06 AUG 2020
 S. V. Subba Reddy
 Project Manager

Company Name		Modiproperties.Pvt Ltd					
Project		May Flower Platinum					
Prepared By		S.V.Subba Reddy					
Last updated on		6-Aug-20					
Block No		Block - C(Flat No - 1 to 6)					
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	C - 101	31.12.19	17.06.2020				
2	C - 102	04.12.19	17.06.2020				
3	C - 103	04.12.19	17.06.2020				
4	C - 104	28.12.19	17.06.2020				
5	C - 105	28.12.19	18.06.2020				
6	C - 106	31.12.19	18.06.2020				
7	C - 201	31.12.19	04.08.2020	✓			
8	C - 202	04.12.19	04.08.2020	✓			
9	C - 203	04.12.19	04.08.2020	✓			
10	C - 204	28.12.19	04.08.2020	✓			
11	C - 205	28.12.19	04.08.2020	✓			
12	C - 206	31.12.19	04.08.2020	✓			
13	C - 301	31.12.19					
14	C - 302	04.12.19					
15	C - 303	04.12.19					
16	C - 304	28.12.19					
17	C - 305	28.12.19					
18	C - 306	31.12.19					
19	C - 401	31.12.19					
20	C - 402	04.12.19					
21	C - 403	04.12.19					
22	C - 404	28.12.19					
23	C - 405	28.12.19					
24	C - 406	31.12.19					
25	C - 501	31.12.19					
26	C - 502	04.12.19					
27	C - 503	04.12.19					
28	C - 504	28.12.19					
29	C - 505	28.12.19					
30	C - 506	31.12.19					
31	C - 601	31.12.19					
32	C - 602	04.12.19					
33	C - 603	04.12.19					
34	C - 604	28.12.19					
35	C - 605	28.12.19					
36	C - 606	31.12.19					
37	C - 701	31.12.19					
38	C - 702	04.12.19					
39	C - 703	04.12.19					
40	C - 704	28.12.19					
41	C - 705	28.12.19					
42	C - 706	31.12.19					
43	C - 801	31.12.19					
44	C - 802	04.12.19					
45	C - 803	04.12.19					
46	C - 804	28.12.19					
47	C - 805	28.12.19					
48	C - 806	31.12.19					
49	C - 901	31.12.19					
50	C - 902	04.12.19					
51	C - 903	04.12.19					
52	C - 904	28.12.19					
53	C - 905	28.12.19					
54	C - 906	31.12.19					
55	C - 1001	31.12.19					
56	C - 1002	04.12.19					
57	C - 1003	04.12.19					
58	C - 1004	28.12.19					
59	C - 1005	28.12.19					
60	C - 1006	31.12.19					

Subba

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 06 AUG 2020
 S. V. Subba Reddy
 Project Manager