

MPPL GST Monthly Statement Ver 3
GSTR3B Monthly Statement

Company Name		MODI PROPERTIES PVT LTD -Consolidate					
Project name		May Flower Platinum					
For month of		Jul-21					
		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		12,390,875	-	1,106,309	1,106,309	2,212,617
C	ITC (Ineligible)		11,985,861	-	1,069,858	1,069,858	2,139,715
D	ITC for RCM - current period		65,316	-	5,878	5,878	11,757
E	ITC for RCM (ineligible)		65,316	-	5,878	5,878	11,757
F	Net ITC	A+B-C+D-E	405,014	-	36,451	36,451	72,902
G	Outward taxable suppliers B2C		21,232,319	-	530,808	530,808	1,061,616
H	Outward taxable suppliers B2B		19,720,560	-	493,014	493,014	986,028
I	Net Tax Payable (without RCM)	G+H-F		-	1,023,822	1,023,822	2,047,644
J	RCM tax payable (in cash)		65,316	-	5,878	5,878	11,757
K	Total Tax payable	I+J		-	1,029,700	1,029,700	2,059,401
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	Approval	ME		
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	Enclosed			
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.							

APPROVED BY
8 AUG 2021
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED FOR COLLECTION
20 AUG 2021
SOHAM MOBI
MANAGING DIRECTOR

GSTIN/UID : 36AABCM4761E1ZM

Particulars

Total Vouchers

Voucher Count

Included in Return		90
Participating in return tables	192	192
No direct implication in return tables	0	
Not relevant in this Return		
Uncertain Transactions (Corrections needed)		709

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

Local Sales	4,09,52,879.00		10,23,821.99	10,23,821.99		20,47,643.98
Taxable	4,09,52,879.00		10,23,821.99	10,23,821.99		20,47,643.98
Total Outward Supplies	4,09,52,879.00		10,23,821.99	10,23,821.99		20,47,643.98
Total Liability	4,09,52,879.00		10,23,821.99	10,23,821.99		20,47,643.98

Inward Supplies

Local Purchase	1,20,92,007.00		10,69,857.61	10,69,857.61		21,39,715.22
Taxable	1,19,85,861.00		10,69,857.61	10,69,857.61		21,39,715.22
Exempted	1,06,146.00					
Total Inward Supplies	1,20,92,007.00		10,69,857.61	10,69,857.61		21,39,715.22
Total Input Tax Credit	1,20,92,007.00		10,69,857.61	10,69,857.61		21,39,715.22

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

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1-Jul-21 to 31-Jul-21

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Vouchers of : Sales Taxable

1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Credit Note	CN/10003	(-)8,73,450.00		(-)21,836.25	(-)21,836.25		(-)43,672.50
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10050	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10051	10,48,140.00		26,203.50	26,203.50		52,407.00
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10052	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10053	10,48,140.00		26,203.50	26,203.50		52,407.00
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10054	14,55,750.00		36,393.75	36,393.75		72,787.50
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10055	20,76,870.00		51,921.75	51,921.75		1,03,843.50
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10056	14,55,750.00		36,393.75	36,393.75		72,787.50
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10057	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10058	10,48,140.00		26,203.50	26,203.50		52,407.00
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10059	10,48,140.00		26,203.50	26,203.50		52,407.00
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10060	10,48,140.00		26,203.50	26,203.50		52,407.00
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10061	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10062	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10063	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10064	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10065	10,48,140.00		26,203.50	26,203.50		52,407.00
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10066	17,46,900.00		43,672.50	43,672.50		87,345.00
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10067	14,55,750.00		36,393.75	36,393.75		72,787.50
31-Jul-21	CUST-A908-K Raghavendra Prasad		Sales	SAL/10068	10,61,144.00		26,528.60	26,528.60		53,057.20
31-Jul-21	CUST-A1001-Saija Mohan Srinivas Ravindra/Tirumalamb		Sales	SAL/10069	8,98,250.00		22,456.25	22,456.25		44,912.50
31-Jul-21	CUST-A1008-Bitta Bharath Bhushan Reddy/handyala S		Sales	SAL/10070	13,21,244.00		33,031.10	33,031.10		66,062.20
31-Jul-21	CUST-C103-Gadepaka Bhaskar Vinay		Sales	SAL/10071	12,52,700.00		31,317.50	31,317.50		62,635.00
31-Jul-21	CUST-C104-Alamgan Seshank Reddy & A Chandrakala		Sales	SAL/10072	10,50,995.00		26,274.88	26,274.88		52,549.76
31-Jul-21	CUST-C-105 Anil Kumar Vangipurapu		Sales	SAL/10073	12,75,344.00		31,883.60	31,883.60		63,767.20
31-Jul-21	CUST-C301-Akkapeddi Nagalakshmi/ASV Murthy		Sales	SAL/10074	9,74,750.00		24,368.75	24,368.75		48,737.50
31-Jul-21	CUST-C304-Aishwarya Acharya/NCLN Charyulu		Sales	SAL/10075	10,32,125.00		25,803.13	25,803.13		51,606.26
31-Jul-21	CUST-C305-N.T.Sunil Babu		Sales	SAL/10076	12,90,644.00		32,266.10	32,266.10		64,532.20
31-Jul-21	CUST-C502-BN Priyanka		Sales	SAL/10077	9,87,500.00		24,687.50	24,687.50		49,375.00
31-Jul-21	CUST-C704-Manoj Kumar Srivastava/sadhana Srivastava		Sales	SAL/10078	63,72,505.00		1,59,312.63	1,59,312.63		3,18,625.26
31-Jul-21	CUST-C901-Panjala Anjaneyulu Goud		Sales	SAL/10079	18,95,618.00		47,390.45	47,390.45		94,780.90
31-Jul-21	CUST-C902-Mamta Shirbhayee/chandan Shirbhayee		Sales	SAL/10080	18,19,500.00		45,487.50	45,487.50		90,975.00
Grand Total					4,09,52,879.00		10,23,821.99	10,23,821.99		20,47,643.98

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

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1-Jul-21 to 31-Jul-21

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Vouchers of : Purchase Taxable

1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-Jul-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10609	71	28-May-21	4,662.00		116.55	116.55		233.10
1-Jul-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10610	92	17-Jun-21	4,662.00		116.55	116.55		233.10
1-Jul-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10611	63	27-May-21	9,450.00		236.25	236.25		472.50
1-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10612	18032	1-Jul-21	6,927.69		623.49	623.49		1,246.98
2-Jul-21	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10613	G70	31-May-21	72,844.00		6,555.96	6,555.96		13,111.92
2-Jul-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10614	0118	17-Jun-21	36,642.98		3,297.87	3,297.87		6,595.74
2-Jul-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10615	0112	12-Jun-21	15,756.45		1,418.08	1,418.08		2,836.16
2-Jul-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10616	0119	12-Jun-21	1,400.00		35.00	35.00		70.00
2-Jul-21	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10621	G53	24-May-21	5,89,968.24		53,097.14	53,097.14		1,06,194.28
2-Jul-21	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/10622	751	30-Jun-21	4,96,440.00		44,679.60	44,679.60		89,359.20
3-Jul-21	SP-Vista Home	36AAGFV2068P1ZJ	Purchase	PUR/10623	10003	30-Apr-21	6,930.00		623.70	623.70		1,247.40
3-Jul-21	SP-Vista Home	36AAGFV2068P1ZJ	Purchase	PUR/10624	10008	30-Apr-21	3,620.00		325.80	325.80		651.60
3-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10627	5784	19-Jun-21	17,536.65		438.42	438.42		876.84
3-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10628	5792	29-Jun-21	17,553.63		438.84	438.84		877.68
3-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10629	088	28-Jun-21	13,197.64		329.94	329.94		659.88
7-Jul-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10630	752	30-Jun-21	1,08,829.00		9,794.60	9,794.60		19,589.20
7-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10633	18033	1-Jul-21	24,488.38		2,203.95	2,203.95		4,407.90
7-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10634	18030	1-Jul-21	1,638.00		147.42	147.42		294.84
7-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10635	18029	1-Jul-21	8,417.27		757.55	757.55		1,515.10
7-Jul-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10636	1554	1-Jun-21	1,100.00		27.50	27.50		55.00
7-Jul-21	SUP-Kaveri Timber Depot	36AAGFK7078K1ZT	Purchase	PUR/10637	239	11-Jun-21	6,105.00		549.45	549.45		1,098.90
7-Jul-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10638	34	16-Jun-21	2,11,426.00		19,028.34	19,028.34		38,056.68
7-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10639	17998	1-Jul-21	22,209.00		1,998.81	1,998.81		3,997.62
7-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10640	18031	1-Jul-21	9,885.19		889.67	889.67		1,779.34
8-Jul-21	CONT-Abdul Aziz	36AYAPA942A2ZQ	Purchase	PUR/10641	002	24-Jun-21	1,11,724.00		10,055.15	10,055.15		20,110.30
8-Jul-21	CONT-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/10642	266	8-Jul-21	1,26,480.00		11,383.20	11,383.20		22,766.40
10-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10645	SS0021-2200001	30-Jun-21	85,689.72		7,712.07	7,712.07		15,424.14
10-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10646	SS0021-2200006	30-Jun-21	23,000.00		2,070.00	2,070.00		4,140.00
10-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10647	SS0021-2200021	30-Jun-21	8,298.00		746.82	746.82		1,493.64
10-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10648	SS0021-2200025	30-Jun-21	69,803.00		6,282.27	6,282.27		12,564.54
10-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10651	100-2021-22	2-Jul-21	17,833.39		445.83	445.83		891.66
10-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10652	103-2021-22	3-Jul-21	15,601.69		390.04	390.04		780.08
10-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10653	104-2021-22	3-Jul-21	16,237.87		405.95	405.95		811.90
10-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10654	107-2021-22	5-Jul-21	18,148.56		453.71	453.71		907.42
10-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10655	112-2021-22	7-Jul-21	16,196.21		404.91	404.91		809.82
10-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10656	163	7-Jul-21	2,662.00		239.58	239.58		479.16
10-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10657	162	7-Jul-21	2,450.00		220.50	220.50		441.00
10-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10658	18046	1-Jul-21	804.00		72.36	72.36		144.72
10-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10659	18047	1-Jul-21	18,651.63		1,678.65	1,678.65		3,357.30
12-Jul-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10664	757	7-Jul-21	91,350.00		8,221.50	8,221.50		16,443.00
12-Jul-21	CONT-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/10667	271	12-Jul-21	1,11,724.00		10,055.15	10,055.15		20,110.30
12-Jul-21	CONT-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/10668	265	19-Jun-21	1,45,248.00		13,072.32	13,072.32		26,144.64
12-Jul-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR/10669	24	25-Jun-21	6,06,777.00		54,609.93	54,609.93		1,09,219.86
12-Jul-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR/10670	25	25-Jun-21	8,92,047.00		80,284.23	80,284.23		1,60,568.46
12-Jul-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10671	274	28-Jun-21	1,01,217.08		9,109.54	9,109.54		18,219.08
12-Jul-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10672	058	24-Jun-21	20,950.00		1,885.50	1,885.50		3,771.00
12-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10673	18049	1-Jul-21	3,757.72		338.19	338.19		676.38
12-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10674	18021	1-Jul-21	1,002.75		90.25	90.25		180.50
13-Jul-21	CONT-N Krishna	36AJDPN3450B2ZM	Purchase	PUR/10677	766	10-Jul-21	87,360.00		7,862.40	7,862.40		15,724.80
13-Jul-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10678	180	10-Jul-21	4,83,000.00		43,470.00	43,470.00		86,940.00
15-Jul-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10679	179	10-Jul-21	4,20,000.00		37,800.00	37,800.00		75,600.00
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10680	18069	3-Jul-21	4,195.25		377.57	377.57		755.14
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10681	18158	8-Jul-21	20,723.50		1,865.12	1,865.12		3,730.24
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10682	18167	8-Jul-21	6,900.00		621.00	621.00		1,242.00
16-Jul-21	SUP-Social DNA	36AJJPM8876F1ZN	Purchase	PUR/10683	140	3-Jul-21	20,157.43		1,814.17	1,814.17		3,628.34
16-Jul-21	SUP-Varna Media	36ALPPK8881P1ZW	Purchase	PUR/10684	2040	5-Jun-21	9,720.00		243.00	243.00		486.00
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10685	18024	1-Jul-21	6,972.00		627.48	627.48		1,254.96
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10686	18041	1-Jul-21	53,760.00		4,838.40	4,838.40		9,676.80
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10687	18063	3-Jul-21	13,209.56		1,188.86	1,188.86		2,377.72
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10688	18064	3-Jul-21	6,262.51		563.63	563.63		1,127.26
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10689	18066	3-Jul-21	4,260.00		383.40	383.40		766.80
16-Jul-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10690	941	2-Jul-21	10,230.00		920.70	920.70		1,841.40
16-Jul-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10691	0473	3-Jul-21	2,00,725.00		18,065.25	18,065.25		36,130.50
16-Jul-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10692	183	3-Jul-21	24,240.00		2,181.60	2,181.60		4,363.20
16-Jul-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10693	282	30-Jun-21	57,804.00		5,202.36	5,202.36		10,404.72
16-Jul-21	SUP-Maa Sai Seatings	36AABCM4761E1ZM	Purchase	PUR/10694	48	6-Jul-21	72,000.00		6,480.00	6,480.00		12,960.00

continued ...

GSTR-3B - Voucher Register
1-Jul-21 to 31-Jul-21

1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
16-Jul-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10695	17970	30-Jun-21	1,050.00		94.50	94.50		189.00
16-Jul-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10696	18004	1-Jul-21	64,800.00		5,832.00	5,832.00		11,664.00
16-Jul-21	CONT-N Krishna	36AJDPN3450B2ZM	Purchase	PUR/10698	756	6-Jul-21	53,676.00		4,830.85	4,830.85		9,661.70
16-Jul-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10699	184	3-Jul-21	1,200.00		108.00	108.00		216.00
16-Jul-21	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10700	1123/21-22	1-Jul-21	12,348.00		1,111.32	1,111.32		2,222.64
16-Jul-21	SUP-Vivid World		Purchase	PUR/10701	2081	20-May-21	2,225.00		200.25	200.25		400.50
16-Jul-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10702	0141	30-Jun-21	17,532.00		1,577.88	1,577.88		3,155.76
16-Jul-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10703	031	5-Jul-21	5,050.00		454.50	454.50		909.00
16-Jul-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10704	18089	5-Jul-21	22,356.00		2,012.04	2,012.04		4,024.08
16-Jul-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10705	45	29-Jun-21	5,145.00		463.05	463.05		926.10
16-Jul-21	SUP- Maruthi Industries	36ADVPY0301Q2ZR	Purchase	PUR/10706	73	23-Jun-21	53,950.00		4,855.50	4,855.50		9,711.00
16-Jul-21	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10707	767	12-Jul-21	54,000.00		4,860.00	4,860.00		9,720.00
16-Jul-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10709	18208	10-Jul-21	6,480.00		583.20	583.20		1,166.40
16-Jul-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10710	770	14-Jul-21	3,61,200.00		32,508.00	32,508.00		65,016.00
16-Jul-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10711	768	14-Jul-21	3,61,200.00		32,508.00	32,508.00		65,016.00
16-Jul-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10712	769	14-Jul-21	3,61,200.00		32,508.00	32,508.00		65,016.00
17-Jul-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10713	SSGSG2P32044C1Z7	30-Jun-21	17,728.54		1,595.57	1,595.57		3,191.14
19-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10714	118-2021-22	10-Jul-21	14,788.48		369.71	369.71		739.42
19-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10715	119-2021-22	10-Jul-21	17,779.82		444.50	444.50		889.00
19-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10716	123-2021-22	12-Jul-21	15,158.12		378.95	378.95		757.90
19-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10717	124-2021-22	12-Jul-21	18,803.63		470.09	470.09		940.18
19-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10718	130-2021-22	13-Jul-21	16,392.91		409.82	409.82		819.64
19-Jul-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10719	SSGSG2P32044C1Z7	30-Jun-21	73,428.13		6,608.53	6,608.53		13,217.06
19-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10720	SSGSG2P32044C1Z7	30-Jun-21	2,200.00		198.00	198.00		396.00
19-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10721	SSGSG2P32044C1Z7	13-Jul-21	34,125.00		3,071.25	3,071.25		6,142.50
19-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10722	SSGSG2P32044C1Z7	13-Jul-21	55,750.00		5,017.50	5,017.50		10,035.00
21-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10723	153	21-Jul-21	1,859.00		167.31	167.31		334.62
21-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10724	154							

continued

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Jul-21 to 31-Jul-21

Vouchers of : Purchase Taxable

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1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
26-Jul-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10773	035	7-Jul-21	8,130.00		731.70	731.70		1,463.40
26-Jul-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10774	32	5-Jun-21	49,845.00		4,486.05	4,486.05		8,972.10
26-Jul-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10775	834	2-Jul-21	2,25,002.00		20,250.18	20,250.18		40,500.36
26-Jul-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10776	618	16-Jun-21	1,68,827.00		15,194.43	15,194.43		30,388.86
26-Jul-21	SUP-Hi-Tech Infra Projects		Purchase	PUR/10777	206	19-Jun-21	4,03,390.40		36,305.14	36,305.14		72,610.28
26-Jul-21	SUP-Hi-Tech Infra Projects		Purchase	PUR/10778	213	23-Jun-21	3,34,237.69		30,081.39	30,081.39		60,162.78
26-Jul-21	SUP-Hi-Tech Infra Projects		Purchase	PUR/10779	216	24-Jun-21	3,23,897.84		29,150.81	29,150.81		58,301.62
26-Jul-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10780	627	16-Jun-21	1,48,968.00		13,407.12	13,407.12		26,814.24
26-Jul-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10781	833	2-Jul-21	2,47,402.00		22,266.18	22,266.18		44,532.36
29-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10782	18297	15-Jul-21	1,44,420.00		20,218.80	20,218.80		40,437.60
29-Jul-21	SUP-Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	PUR/10783	843	17-Jul-21	21,700.00		542.50	542.50		1,085.00
29-Jul-21	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10784	1138	16-Jul-21	1,465.00		131.85	131.85		263.70
29-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10785	18323	16-Jul-21	2,200.00		132.00	132.00		264.00
29-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10786	18426	21-Jul-21	22,865.00		2,057.85	2,057.85		4,115.70
29-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10787	18234	13-Jul-21	27,655.00		2,488.95	2,488.95		4,977.90
29-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10788	18391	19-Jul-21	1,200.00		108.00	108.00		216.00
29-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10789	18413	20-Jul-21	1,018.50		142.59	142.59		285.18
31-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10790	195	29-Jul-21	2,050.00		184.50	184.50		369.00
31-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10791	196	29-Jul-21	2,930.00		263.70	263.70		527.40
31-Jul-21	SUP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/10792	301	18-Mar-21	5,254.00		472.86	472.86		945.72
31-Jul-21	SUP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/10793	327	5-May-21	1,983.00		178.47	178.47		356.94
Grand Total							1,19,85,861.00		10,69,857.61	10,69,857.61		21,39,715.22

Modi Properties Pvt Ltd Mayfower PlatinumM G Road, Ranigunj
Secunderabad**OE-Security Services- Compostion**

Ledger Account

1-Jul-21 to 31-Jul-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jul-21 To	Opening Balance			1,90,910.00	
8-Jul-21 To	(as per details)	Purchase	PUR/10643	65,316.00	
	SP-Expert Security Services	64,663.00 Cr			
	TDS-1% Contract	653.00 Cr			
	<i>being amount credited to expert security services towards security charges against invoice no ESS/41/21 dt 1.7.21</i>				
				2,56,226.00	
By	Closing Balance				2,56,226.00
				2,56,226.00	2,56,226.00

GSTR-3B
1-Jul-21 to 31-Jul-21

GSTIN/UIN : 36AABCM4761E1ZM

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Particulars	Voucher Count					
Total Vouchers	170					
Included in Return	25					
Participating in return tables	0					
No direct implication in return tables	145					
Not relevant in this Return	0					
Uncertain Transactions (Corrections needed)						
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	(-)1,13,881.00		(-)10,249.29	(-)10,249.29		(-)20,498.58
Taxable	(-)1,13,881.00		(-)10,249.29	(-)10,249.29		(-)20,498.58
Total Outward Supplies	(-)1,13,881.00		(-)10,249.29	(-)10,249.29		(-)20,498.58
Total Liability	(-)1,13,881.00		(-)10,249.29	(-)10,249.29		(-)20,498.58
Inward Supplies						
Local Purchase	4,05,014.24		36,451.28	36,451.28		72,902.56
Taxable	4,05,014.24		36,451.28	36,451.28		72,902.56
Total Inward Supplies	4,05,014.24		36,451.28	36,451.28		72,902.56
Total Input Tax Credit	4,05,014.24		36,451.28	36,451.28		72,902.56

GSTR-3B - Voucher Register
1-Jul-21 to 31-Jul-21

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Vouchers of : Purchase Taxable

1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
3-Jul-21	SP-M C Modi Educational Trust	36AAATM5488Q2Z0	Purchase	PUR/10030	SAL/10022	1-Jul-21	19,434.00		1,749.06	1,749.06		3,498.12
3-Jul-21	SP-M C Modi Educational Trust	36AAATM5488Q2Z0	Purchase	PUR/10031	sal/10016	30-Jun-21	57,308.00		5,157.72	5,157.72		10,315.44
3-Jul-21	SP-M C Modi Educational Trust	36AAATM5488Q2Z0	Purchase	PUR/10032	SAL/10023	1-Jul-21	77,736.00		6,996.24	6,996.24		13,992.48
3-Jul-21	SP-M C Modi Educational Trust	36AAATM5488Q2Z0	Purchase	PUR/10033	SAL/10022	1-Jul-21	2,29,232.00		20,630.88	20,630.88		41,261.76
12-Jul-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10036	2099	18-Jun-21	230.00		20.70	20.70		41.40
12-Jul-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10037	2103	21-Jun-21	1,315.70		118.41	118.41		236.82
12-Jul-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10038	2092	10-Jun-21	1,245.00		112.05	112.05		224.10
20-Jul-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10043	SSOM/100100	30-Jun-21	17,728.54		1,595.57	1,595.57		3,191.14
24-Jul-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10044	2113	2-Jul-21	230.00		20.70	20.70		41.40
24-Jul-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10045	2114	2-Jul-21	555.00		49.95	49.95		99.90
Grand Total							4,05,014.24		36,451.28	36,451.28		72,902.56

GSTR-3B - Voucher Register
1-Jul-21 to 31-Jul-21

Vouchers of : Sales Taxable

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1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
8-Jul-21	Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Credit Note	CN/10013	(-)90,538.00		(-)8,148.42	(-)8,148.42		(-)16,296.84
13-Jul-21	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Credit Note	CN/10014	(-)11,667.00		(-)1,050.03	(-)1,050.03		(-)2,100.06
13-Jul-21	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Credit Note	CN/10015	(-)11,676.00		(-)1,050.84	(-)1,050.84		(-)2,101.68
20-Jul-21	Rajesh Kumar Jayantilal Kadakai (Greentowers)	36AERPK6958C1Z2	Credit Note	CN/10016	(-)4,14,766.00		(-)37,328.94	(-)37,328.94		(-)74,657.88
20-Jul-21	Sharad Kumar Jayantilal Kadakai (Greentowers)	36ACBPK9161F1ZN	Credit Note	CN/10017	(-)4,14,766.00		(-)37,328.94	(-)37,328.94		(-)74,657.88
20-Jul-21	G V Research Centers Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Credit Note	CN/10018	(-)91,538.00		(-)8,238.42	(-)8,238.42		(-)16,476.84
20-Jul-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Credit Note	CN/10019	(-)25,550.00		(-)2,299.50	(-)2,299.50		(-)4,599.00
20-Jul-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Credit Note	CN/10020	(-)25,550.00		(-)2,299.50	(-)2,299.50		(-)4,599.00
20-Jul-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Credit Note	CN/10021	(-)25,550.00		(-)2,299.50	(-)2,299.50		(-)4,599.00
20-Jul-21	Rajesh Kumar Jayantilal Kadakai (Greentowers)	36AERPK6958C1Z2	Sales	MPPL10041	4,14,766.00		37,328.94	37,328.94		74,657.88
20-Jul-21	Sharad Kumar Jayantilal Kadakai (Greentowers)	36ACBPK9161F1ZN	Sales	MPPL10042	4,14,766.00		37,328.94	37,328.94		74,657.88
28-Jul-21	G V Research Centers Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10043	91,538.00		8,238.42	8,238.42		16,476.84
28-Jul-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPPL10044	25,550.00		2,299.50	2,299.50		4,599.00
30-Jul-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPPL10045	25,550.00		2,299.50	2,299.50		4,599.00
30-Jul-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPPL10046	25,550.00		2,299.50	2,299.50		4,599.00
Grand Total					(-)1,13,881.00		(-)10,249.29	(-)10,249.29		(-)20,498.58

Mayflower Platinum sales for the month of July 2021

Prepared by : Sangeetha

Block No.	Flat No.	Buyer name	Booking Date	Agreement Date	01-07-2021	Net Sale	Receipts towards Tax paid upto 30-06-2021	Mile Stone as on 31-07-2021	Receipts towards GST for the month of July 2021	Extra Specs	CGST	SGST	Difference	Total	Total GST Payment
A	105	Mrs. Rakhia Bhanu laquatt	27-05-2019	11-06-2019		6,474,500	6,274,500	6,274,500	-	-	-	-	200,000	-	-
A	107	Bailary Madhavi Latha	01-04-2019	04-04-2019		7,413,000	7,213,200	7,213,200	-	-	-	-	199,800	-	-
A	108	A Mohan Ganesh/G Sita Madhavi	03-04-2019	03-04-2019		6,053,000	5,853,000	5,853,000	-	-	-	-	200,000	-	-
A	301	T Sita Lakshmi	14-04-2019	19-04-2019		6,275,000	6,075,000	6,075,000	-	-	-	-	200,000	-	-
A	304	Mr. Peruri Suryanarayana Rao	21-04-2019	04-05-2019		6,123,500	5,923,500	5,923,500	-	-	-	-	200,000	-	-
A	305	Shaini P Srinivas	01-04-2019	04-04-2019		4,923,000	4,723,000	4,723,000	-	-	-	-	200,000	-	-
A	306	Pradeep Kumar Nara	01-04-2019	04-04-2019		6,000,000	5,800,000	5,800,000	-	-	-	-	200,000	-	-
A	401	Dr G Narasimha rao	14-04-2019	19-04-2019		6,275,000	6,075,000	6,075,000	-	-	-	-	200,000	-	-
A	402	Samir Christopher Hartnett	10-05-2019	26-04-2019		4,423,500	4,223,500	4,223,500	-	-	-	-	200,000	-	-
A	403	Ramdas Duggirala	01-04-2019	02-04-2019		5,823,500	5,623,500	5,623,500	-	-	-	-	200,000	-	-
A	404	Modern Chandra Shekhar	01-04-2019	03-04-2019		6,086,000	5,886,000	5,886,000	-	-	-	-	200,000	-	-
A	407	Pulakanti Mohan Rao/ Rama Devi	03-04-2019	29-05-2019		7,100,000	6,900,000	6,900,000	-	-	-	-	200,000	-	-
A	408	Puram srinitha	01-04-2019	03-04-2019		7,100,000	6,900,000	6,900,000	-	-	-	-	200,000	-	-
A	502	Raza ahamed	01-04-2019	03-04-2019		5,823,500	5,623,500	5,623,500	-	-	-	-	200,000	-	-
A	503	Sabbani Supriya	03-04-2019	03-04-2019		5,823,500	5,623,500	5,623,500	-	-	-	-	200,000	-	-
A	505	M Surekha	08-04-2019	23-04-2019		5,275,000	5,075,000	5,075,000	-	-	-	-	200,000	-	-
A	506	Ankita Patraik/Rakesh Kumar Patraik	01-04-2019	15-04-2019		5,842,000	5,642,000	5,642,000	-	-	-	-	200,000	-	-
A	507	Millind Madhav Rao chaliwar	14-04-2019	27-04-2019		6,313,200	6,113,200	6,113,200	-	-	-	-	200,000	-	-
A	601	Samia ali Khan	04-04-2019	19-04-2019		4,423,500	4,223,500	4,223,500	-	-	-	-	200,000	-	-
A	602	Madgula Ashwini	14-04-2019	25-04-2019		6,161,000	5,961,000	5,961,000	-	-	-	-	200,000	-	-
A	604	S. A. Zahoor Ahmed	13-06-2019	09-07-2019		6,575,000	6,375,000	6,375,000	-	-	-	-	200,000	-	-
A	605	Manjila Sunitha	01-04-2019	02-04-2019		5,898,000	5,698,000	5,698,000	-	-	-	-	200,000	-	-
A	606	Jagana Lokesh / Lalitha Kumari, P	16-04-2019	02-06-2019		6,043,200	5,843,200	5,843,200	-	-	-	-	200,000	-	-
A	701	Ms. B. Hyma	29-04-2019	11-05-2019		5,273,500	5,073,500	5,073,500	-	-	-	-	200,000	-	-
A	702	Badar Singh Malik	01-04-2019	02-04-2019		5,973,500	5,773,500	5,773,500	-	-	-	-	200,000	-	-
A	704	Tummi Usha Rani	11-06-2019	21-06-2019		6,423,000	6,223,000	6,223,000	-	-	-	-	200,000	-	-
A	707	Madgula Ashwini	14-04-2019	27-04-2019		7,323,200	7,123,200	7,123,200	-	-	-	-	200,000	-	-
A	708	Nukala Sarika	01-04-2019	04-04-2019		5,955,000	5,755,000	5,755,000	-	-	-	-	200,000	-	-
A	802	P Vilas Harsha/P Sheetal Mohan das	05-04-2019	15-04-2019		6,160,000	5,960,000	5,960,000	-	-	-	-	200,000	-	-
A	803	Kailash kaur Malik	01-04-2019	02-04-2019		6,048,500	5,848,500	5,848,500	-	-	-	-	200,000	-	-
A	805	Somashekar	30-06-2019	26-08-2019		6,650,000	6,450,000	6,450,000	-	-	-	-	200,000	-	-
A	806	Gaurav Chawla	05-04-2019	04-04-2019		6,000,000	5,800,000	5,800,000	-	-	-	-	200,000	-	-
A	807	Madhusudhan Racheekonila	09-06-2019	24-06-2019		7,955,000	7,755,000	7,755,000	-	-	-	-	200,000	-	-
A	901	Kshirsagar Sadanand	23-09-2020	03-10-2020		6,200,000	6,000,000	6,000,000	-	-	-	-	200,000	-	-
A	902	Evan Annapurna Soumya	06-04-2019	25-04-2019		5,973,500	5,773,500	5,773,500	-	-	-	-	200,000	-	-
A	904	P S Arun	01-07-2019	11-07-2019		6,800,000	6,600,000	6,600,000	-	-	-	-	200,000	-	-
A	905	Debabrata Saha	30-07-2021	Agreement not signed		7,923,500	-	-	-	-	-	-	7,923,500	-	-
A	906	Thota Raja Balu Subrahmanyam	03-04-2019	04-04-2019		7,458,200	7,258,200	7,258,200	-	-	-	-	200,000	-	-
A	908	K Raghavendra Prasad	05-05-2019	16-06-2019		1,061,144	7,483,200	7,483,200	1,061,144	-	26,529	26,529	1,261,144	1,114,201	53,057
A	1001	Sajja Mohan Srinivas Ravindra / Tirumala	10-08-2019	24-08-2019		898,250	4,626,750	5,525,000	898,250	-	22,456	22,456	1,098,250	943,163	44,913
A	1003	Syed Mazhar Ali	26-08-2019	07-11-2019		6,785,000	5,676,550	5,676,550	-	-	-	-	1,108,450	-	-
A	1004	Neelam Pandey	14-12-2019	28-12-2019		5,950,000	4,779,500	4,779,500	-	-	-	-	1,170,500	-	-
A	1007	Ashwin choudhary/Vijay Kumari	28-09-2020	11-10-2020		8,630,000	8,430,000	8,430,000	-	-	-	-	200,000	-	-
A	1008	Bharath Bhushan Reddy	15-12-2020	15-01-2021		7,813,200	6,291,956	7,613,200	1,321,244	-	33,031	33,031	1,521,244	1,387,306	66,062
B	105	Jadegish Balasubrahmaniam	18-12-2019	02-01-2020		8,190,000	7,990,000	7,990,000	-	-	-	-	200,000	-	-
B	301	Sanjeeb Dey	06-09-2019	23-09-2019		6,500,000	6,300,000	6,300,000	-	-	-	-	200,000	-	-
B	302	Thilek Kumar Munivannan	02-12-2019	06-01-2020		9,825,000	8,199,750	8,199,750	-	-	-	-	1,625,250	-	-
B	304	Muthyala Balu Ambika /MBS Gopal Naidu	04-07-2020	02-09-2020		8,315,000	6,946,450	6,946,450	-	-	-	-	1,368,550	-	-
B	305	Sircilla Chandra Shekar	15-10-2019	27-11-2019		6,825,000	6,625,000	6,625,000	-	-	-	-	200,000	-	-
B	403	Pavan Kumar	25-12-2020	11-01-2021		8,853,200	7,393,156	7,393,156	-	-	-	-	1,460,044	-	-
B	404	P Ramesh	28-09-2020	07-10-2020		8,585,000	7,170,550	7,170,550	-	-	-	-	1,414,450	-	-
B	405	Sircilla Shiva Raj	15-10-2019	27-11-2019		6,825,000	6,625,000	6,625,000	-	-	-	-	200,000	-	-
B	501	Madhava Rao Nishal	07-09-2019	07-11-2019		6,700,000	6,500,000	6,500,000	-	-	-	-	200,000	-	-

Mayflower Platinum sales for the month of July 2021

Bloc k	Flat No.	Buyer name	Booking Date	Agreement Date	01-07-2021	Net Sale	Receipts towards Tax paid upto 30-06-2021	Mile Stone as on 31-07-2021	Receipts towards GST for the month of July 2021	Extra Specs	CGST	SGST	Difference	Total	Total GST Payment
B	502	KV Lakshmi/K. Nageshwara Rao	15-12-2019	03-02-2020		7,750,000	6,137,500	6,137,500	-	-	-	-	1,612,500	-	-
B	503	Shank Chandra Basha	01-12-2019	17-12-2019		8,340,000	6,967,200	6,967,200	-	-	-	-	1,372,800	-	-
B	601	Hameed Khan / Rukhaya Begum	24-09-2019	25-10-2019		5,625,000	5,425,000	5,425,000	-	-	-	-	200,000	-	-
B	605	Vavilala Raghavendra Kumar	23-09-2019	17-10-2019		6,790,000	6,590,000	6,590,000	-	-	-	-	200,000	-	-
B	701	Gulshan Kumar	06-09-2019	25-09-2019		6,750,000	6,550,000	6,550,000	-	-	-	-	200,000	-	-
B	704	Bharadwaja Mudigonda/Niharika Kasturi	25-03-2020	12-06-2020		9,033,200	7,542,556	7,542,556	-	-	-	-	1,490,644	-	-
B	705	Gaddam Shalaja/ L. Ramesh Babu	13-11-2019	13-07-2020		6,725,000	6,525,000	6,525,000	-	-	-	-	200,000	-	-
B	801	Dr. Sunkara Rajeswara Rao/ Swarna Latif	20-09-2019	25-09-2019		6,875,000	6,675,000	6,675,000	-	-	-	-	200,000	-	-
B	802	C. Narahari Sujatha/Vijay Bhaskar	30-09-2020	15-10-2020		10,258,500	8,559,555	8,559,555	-	-	-	-	1,698,945	-	-
B	803	Krishna JV	30-06-2021	20-07-2021		9,213,200	-	-	-	-	-	-	9,213,200	-	-
B	901	Indranil Mukherjee / Smita Deshpande	30-09-2019	28-09-2019		7,000,000	6,800,000	6,800,000	-	-	-	-	200,000	-	-
B	905	Mrs.Kelli Baby Rani	30-11-2019	Agreement not		8,055,000	-	-	-	-	-	-	8,055,000	-	-
B	1002	Thota Surya Kiran	09-01-2020	02-03-2020		8,400,000	4,305,000	4,305,000	-	-	-	-	4,095,000	-	-
B	1005	T Radhika	26-08-2020	01-10-2020		1,252,700	5,677,300	6,930,000	1,252,700	-	31,318	31,318	1,452,700	1,315,335	62,635
C	103	Bhaskar Vinay Gadepoka	23-02-2021	01-04-2021		6,373,500	6,173,500	6,173,500	-	-	-	-	200,000	-	-
C	104	Seshank Reddy Alamgiri	25-03-2021	21-04-2021		1,050,995	6,372,505	7,423,500	1,050,995	-	26,275	26,275	1,250,995	1,103,545	52,550
C	105	Anil Kumar Vangipurapu	30-03-2021	13-03-2021		1,275,344	7,467,856	8,743,200	1,275,344	-	31,884	31,884	1,475,344	1,339,111	63,767
C	301	Akapeddi Nagalakshmi/ASV Murthy	02-06-2020	16-08-2020		974,750	6,000,250	6,975,000	974,750	-	24,369	24,369	1,174,750	1,023,488	48,738
C	302	Kailash Pandey	07-08-2020	02-09-2020		7,100,000	5,998,000	5,998,000	-	-	-	-	1,162,000	-	-
C	304	Kishwarya Acharya/MCLN Charyulu	21-11-2020	31-10-2020		1,032,125	6,280,375	7,312,500	1,032,125	-	25,803	25,803	1,232,125	1,083,731	51,606
C	305	N.T. Sunil Babu	25-11-2020	10-12-2020		1,290,644	6,142,556	7,433,200	1,290,644	-	32,266	32,266	1,490,644	1,355,176	64,532
C	306	Jagdish Thopu	19-07-2021	Agreement not		9,033,200	-	-	-	-	-	-	9,033,200	-	-
C	401	MRS K Karunaree /Mr PR Venkat Rao	03-07-2020	08-06-2020		6,450,000	5,313,500	5,313,500	-	-	-	-	1,136,500	-	-
C	403	Vasudev Tadavarthi	14-07-2020	13-02-2021		6,273,500	5,048,005	5,048,005	-	-	-	-	1,225,495	-	-
C	404	Chaudhary Om Prakash	17-07-2020	16-08-2020		7,100,000	5,938,000	5,938,000	-	-	-	-	1,162,000	-	-
C	502	BN Priyanka	19-08-2020	02-09-2020		987,500	6,062,500	7,050,000	987,500	-	24,688	24,688	1,187,500	1,036,875	49,375
C	504	Veeraganta Subramanyam/Subhadra Devi	11-03-2020	23-04-2020		5,950,000	4,813,500	4,813,500	-	-	-	-	1,136,500	-	-
C	601	Kadali Lakshmi Surekha	01-12-2019	13-03-2020		5,401,500	4,264,745	4,264,745	-	-	-	-	1,136,755	-	-
C	602	Sai Phani Devi/Arunkanth B	14-03-2020	27-05-2020		7,175,000	6,000,250	6,000,250	-	-	-	-	1,174,750	-	-
C	603	Arun Agarwal	29-11-2020	10-12-2020		7,436,000	6,216,880	6,216,880	-	-	-	-	1,219,120	-	-
C	605	B Prabhakar Bander Palli	20-02-2020	20-03-2020		7,000,000	5,634,000	5,634,000	-	-	-	-	1,366,000	-	-
C	606	A. Manoj Kumar/Ramana Rao A V	13-02-2021	27-02-2021		6,898,200	5,430,506	5,430,506	-	-	-	-	1,467,694	-	-
C	702	Rajeswari Desai/Santosh Desai	27-06-2020	08-08-2020		5,875,000	4,700,250	4,700,250	-	-	-	-	1,174,750	-	-
C	703	Jonnal Renuka	05-12-2020	04-01-2021		7,623,500	6,372,505	6,372,505	-	-	-	-	1,250,995	-	-
C	704	Manoj Kumar Srivastava	09-03-2021	28-03-2021		6,372,505	7,017,000	7,017,000	6,372,505	-	159,313	159,313	7,623,500	6,691,130	318,625
C	705	Mr. Abhijit Chaudhari	15-01-2020	13-02-2020		8,400,000	7,467,856	7,467,856	-	-	-	-	1,383,000	-	-
C	706	Rajiv Kumar LEV	18-03-2021	27-03-2021		8,943,200	7,467,856	7,467,856	-	-	-	-	1,475,344	-	-
C	802	Sreeramoju Usha	26-06-2020	20-07-2020		6,150,000	4,962,500	4,962,500	-	-	-	-	1,187,500	-	-
C	804	Moka Subba Rao	27-01-2021	01-02-2021		7,586,000	6,341,380	6,341,380	-	-	-	-	1,244,620	-	-
C	901	Anjaneyulu Shreeji	20-02-2021	18-03-2021		1,895,618	3,339,137	5,234,755	1,895,618	-	47,390	47,390	3,159,363	1,990,399	94,781
C	902	Mamta Shrivayee/Chandan Shrivayee	12-08-2020	01-09-2020		7,400,000	4,367,500	6,187,000	1,819,500	-	45,488	45,488	3,032,500	1,910,475	90,975
C	905	Mary Swarnalatha Maddela	26-07-2021	Agreement not		7,875,500	-	-	-	-	-	-	7,875,500	-	-
C	1002	Nazla Khalid Golemdaz/Khalid	29-09-2020	17-10-2020		7,475,000	4,410,625	4,410,625	-	-	-	-	3,064,375	-	-
C	1004	Narayana Rao BV	13-04-2021	20-04-2021		7,811,000	4,603,825	4,603,825	-	-	-	-	3,207,175	-	-
C	1005	Sampath Reddy	11-07-2021	27-07-2021		9,393,200	-	-	-	-	-	-	9,393,200	-	-
		Total				691,869,000	557,615,935	578,848,254	21,232,319	-	530,808	530,808	134,253,065	22,293,935	1,061,616
		Grand Total							21,232,319	-	530,808	530,808	134,253,065	22,293,935	1,061,616

Prepared by : Sangeetha

Company : Mod Properties Pvt Ltd		Project : Mayflower Platinum		Prepared by : Sangeetha		Date : 30-07-2021		Page : 189													
Statement of M/s. MPP - Mayflower Platinum invoices to be raised for owners share (Mehul Mehta) flat for the month of July 21																					
Bloc S.No & K No	Flat No	Sold Area	101 PPT Price	10% on Plinth	Invoice Part-1	25% on RCC Slab	Invoice Part-2	25% on Brick & Plastering	Invoice Part-3	25% on Finishing Work	Invoice Part-4	15% on Completion	Invoice Part-5	Receipts towards Tax paid upto 31-05-2021	Mile Stone as on 24-06-2021	Receipts towards GST for the month of June 2021	GST Tax Liability @ 5%	Invoice Amount	Invoice No	Invoice Date	
1	A 204	1500	No	3,882	5,823,000	10-07-2019	582,300	30-11-2019	1,455,750	24-02-2020	1,455,750	-	-	5,823,000	3,493,800	-	-	-	-	-	
2	A 302	1500	Yes	3,882	5,823,000	10-07-2019	582,300	23-11-2019	1,455,750	16-03-2020	1,455,750	17-12-2020	22-07-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10057	31-07-2021
4	A 307	1800	Yes	3,882	6,987,600	15-07-2019	698,760	21-12-2019	1,746,900	28-04-2020	1,746,900	15-01-2021	01-07-2021	1,048,140	6,987,600	5,939,460	1,048,140	52,407	1,100,547	SAL/10058	31-07-2021
5	A 308	1800	Yes	3,882	6,987,600	15-07-2019	698,760	21-12-2019	1,746,900	28-04-2020	1,746,900	17-12-2020	08-07-2021	1,048,140	6,987,600	5,939,460	1,048,140	52,407	1,100,547	SAL/10060	31-07-2021
6	A 401	1500	Yes	3,882	5,823,000	10-07-2019	582,300	18-01-2020	1,746,900	26-05-2020	1,746,900	31-12-2020	15-07-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10061	31-07-2021
7	A 504	1500	Yes	3,882	5,823,000	10-07-2019	582,300	09-02-2020	1,455,750	15-06-2020	1,455,750	04-02-2021	15-07-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10062	31-07-2021
8	A 603	1500	Yes	3,882	5,823,000	10-07-2019	582,300	08-05-2020	1,455,750	10-09-2020	1,455,750	18-02-2021	29-07-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10063	31-07-2021
9	A 607	1800	Yes	3,882	6,987,600	15-07-2019	698,760	11-03-2020	1,746,900	06-08-2020	1,746,900	25-02-2021	-	6,987,600	5,939,460	-	-	-	-	-	
10	A 608	1800	Yes	3,882	6,987,600	15-07-2019	698,760	11-03-2020	1,746,900	10-09-2020	1,746,900	25-02-2021	-	6,987,600	5,939,460	-	-	-	-	-	
11	A 705	1500	Yes	3,882	5,823,000	10-07-2019	582,300	29-06-2020	1,455,750	01-10-2020	1,455,750	18-03-2021	18-03-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10064	31-07-2021
12	A 706	1800	Yes	3,882	6,987,600	15-07-2019	698,760	29-06-2020	1,746,900	08-10-2020	1,746,900	04-02-2021	15-07-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10065	31-07-2021
13	A 801	1500	Yes	3,882	5,823,000	10-07-2019	582,300	27-08-2020	1,455,750	26-11-2020	1,455,750	01-04-2021	15-07-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10066	31-07-2021
14	A 804	1500	Yes	3,882	5,823,000	10-07-2019	582,300	28-08-2020	1,455,750	03-12-2020	1,455,750	15-04-2021	15-07-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10067	31-07-2021
15	A 804	1500	Yes	3,882	5,823,000	10-07-2019	582,300	28-08-2020	1,455,750	03-12-2020	1,455,750	15-04-2021	15-07-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10068	31-07-2021
16	A 808	1800	Yes	3,882	6,987,600	15-07-2019	698,760	03-09-2020	1,746,900	07-01-2021	1,746,900	22-04-2021	17-06-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10069	31-07-2021
17	A 907	1800	Yes	3,882	6,987,600	15-07-2019	698,760	05-10-2020	1,746,900	28-01-2021	1,746,900	03-06-2021	17-06-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10070	31-07-2021
18	A 1002	1500	Yes	3,882	5,823,000	10-07-2019	582,300	18-11-2020	1,455,750	17-12-2020	1,455,750	24-12-2020	15-07-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10071	31-07-2021
19	A 1006	1800	Yes	3,882	6,987,600	15-07-2019	698,760	05-11-2020	1,746,900	11-02-2021	1,746,900	18-02-2021	22-07-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10072	31-07-2021
20	B 101	1500	No	3,882	5,823,000	10-07-2019	582,300	04-11-2019	1,455,750	11-02-2020	1,455,750	-	-	5,823,000	3,493,800	-	-	-	-	-	
21	B 103	1800	No	3,882	6,987,600	31-12-2019	698,760	26-06-2020	1,746,900	01-10-2020	1,746,900	-	-	6,987,600	4,192,560	-	-	-	-	-	
22	B 303	1800	Yes	3,882	6,987,600	31-12-2019	698,760	15-09-2020	1,746,900	31-12-2020	1,746,900	-	-	6,987,600	4,192,560	-	-	-	-	-	
23	B 401	1500	Yes	3,882	5,823,000	10-07-2019	582,300	25-01-2020	1,455,750	17-12-2020	1,455,750	24-12-2020	15-07-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10073	31-07-2021
24	B 505	1800	Yes	3,882	6,987,600	10-07-2019	698,760	16-02-2020	1,746,900	01-06-2020	1,746,900	-	-	6,987,600	4,192,560	-	-	-	-	-	
25	B 602	2140	Yes	3,882	8,307,480	31-12-2019	830,748	19-12-2020	2,076,870	18-03-2021	2,076,870	18-02-2021	22-07-2021	1,048,140	8,307,480	4,984,488	52,407	1,100,547	SAL/10074	31-07-2021	
26	B 604	1800	Yes	3,882	6,987,600	31-12-2019	698,760	19-12-2020	1,746,900	25-02-2021	1,746,900	-	-	6,987,600	4,192,560	-	-	-	-	-	
27	B 805	1800	Yes	3,882	6,987,600	10-07-2019	698,760	03-09-2020	1,746,900	03-12-2020	1,746,900	03-06-2021	17-06-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10075	31-07-2021
28	B 903	1800	No	3,882	6,987,600	31-12-2019	698,760	26-03-2021	1,746,900	08-07-2021	1,746,900	-	-	6,987,600	4,192,560	-	-	-	-	-	
29	C 102	1500	No	3,882	5,823,000	04-12-2019	582,300	17-06-2020	1,455,750	10-09-2020	1,455,750	-	-	5,823,000	3,493,800	-	-	-	-	-	
30	C 203	1500	No	3,882	5,823,000	04-12-2019	582,300	04-08-2020	1,455,750	12-11-2020	1,455,750	-	-	5,823,000	3,493,800	-	-	-	-	-	
31	C 206	1800	No	3,882	6,987,600	31-12-2019	698,760	04-08-2020	1,746,900	12-11-2020	1,746,900	-	-	6,987,600	4,192,560	-	-	-	-	-	
32	C 303	1500	No	3,882	5,823,000	04-12-2019	582,300	21-09-2020	1,455,750	17-12-2020	1,455,750	22-07-2021	15-07-2021	873,450	5,823,000	4,949,550	875,450	43,673	917,123	SAL/10076	31-07-2021
33	C 501	1500	No	3,882	5,823,000	31-12-2019	582,300	26-11-2020	1,455,750	11-02-2021	1,455,750	-	-	5,823,000	3,493,800	-	-	-	-	-	
34	C 503	1500	No	3,882	5,823,000	04-12-2019	582,300	26-11-2020	1,455,750	11-02-2021	1,455,750	-	-	5,823,000	3,493,800	-	-	-	-	-	
35	C 506	1800	No	3,882	6,987,600	31-12-2019	698,760	19-11-2020	1,746,900	11-02-2021	1,746,900	-	-	6,987,600	4,192,560	-	-	-	-	-	
36	C 604	1500	No	3,882	5,823,000	28-12-2019	582,300	05-01-2021	1,455,750	18-03-2021	1,455,750	-	-	5,823,000	3,493,800	-	-	-	-	-	
37	C 701	1500	No	3,882	5,823,000	31-12-2019	582,300	30-01-2021	1,455,750	08-04-2021	1,455,750	-	-	5,823,000	3,493,800	-	-	-	-	-	
38	C 803	1500	No	3,882	5,823,000	04-12-2019	582,300	04-03-2021	1,455,750	14-05-2021	1,455,750	-	-	5,823,000	3,493,800	-	-	-	-	-	
39	C 806	1800	No	3,882	6,987,600	31-12-2019	698,760	25-02-2021	1,746,900	19-05-2021	1,746,900	-	-	6,987,600	4,192,560	-	-	-	-	-	
40	C 904	1500	No	3,882	5,823,000	28-12-2019	582,300	31-03-2021	1,455,750	24-06-2021	1,455,750	-	-	5,823,000	3,493,800	-	-	-	-	-	
					256,367,280				25,636,728		64,091,820			8,559,810	256,367,280	182,935,468	194,697,828	11,762,460	588,123	12,540,583	

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Company Name		Modiproperties Pvt Ltd					
Project		May Flower Platinum					
Prepared By		S V Subba Reddy					
Last updated on		29-Jul-21					
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	24.12.2020	24.06.2021	
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	24.12.2020	24.06.2021	
5	A-105	10.07.19	30.10.19	01.02.2020	21.01.2021	01.07.2021	
6	A-106	15.07.19	30.10.19	01.02.2020	21.01.2021	01.07.2021	
7	A-107	15.07.19	30.10.19	11.02.2020	03.06.2021	29.07.2021	
8	A-108	15.07.19	30.10.19	11.02.2020	03.06.2021	29.07.2021	
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	17.12.2020	01.07.2021	
18	A-302	10.07.19	27.12.19	16.03.2020	17.12.2020	22.07.2021	
19	A-303	10.07.19	21.12.19	26.04.2020	17.12.2020	01.07.2021	
20	A-304	10.07.19	21.12.19	26.04.2020	17.12.2020	22.07.2021	
21	A-305	10.07.19	21.12.19	09.03.2020	17.12.2020	08.07.2021	
22	A-306	15.07.19	21.12.19	26.04.2020	17.12.2020	01.07.2021	
23	A-307	15.07.19	21.12.19	26.04.2020	15.01.2021	01.07.2021	
24	A-308	15.07.19	21.12.19	26.04.2020	15.01.2021	01.07.2021	
25	A-401	10.07.19	20.01.2020	11.05.2020	17.12.2020	24.06.2021	
26	A-402	10.07.19	20.01.2020	16.05.2020	17.12.2020	24.06.2021	
27	A-403	10.07.19	18.01.2020	26.05.2020	17.12.2020	24.06.2021	
28	A-404	10.07.19	18.01.2020	11.05.2020	17.12.2020	24.06.2021	
29	A-405	10.07.19	18.01.2020	11.05.2020	17.12.2020	24.06.2021	
30	A-406	15.07.19	18.01.2020	26.05.2020	17.12.2020	08.07.2021	
31	A-407	15.07.19	18.01.2020	26.05.2020	15.01.2021	08.07.2021	
32	A-408	15.07.19	25.01.2020	18.05.2020	15.01.2021	08.07.2021	
33	A-501	10.07.19	16.02.2020	01.06.2020	31.12.2020	15.07.2021	
34	A-502	10.07.19	16.02.2020	01.06.2020	04.02.2021	15.07.2021	
35	A-503	10.07.19	09.02.2020	07.06.2020	04.02.2021	15.07.2021	
36	A-504	10.07.19	09.02.2020	15.06.2020	04.02.2021	15.07.2021	
37	A-505	10.07.19	09.02.2020	15.06.2020	04.02.2021	15.07.2021	
38	A-506	15.07.19	09.02.2020	07.06.2020	04.02.2021	22.07.2021	
39	A-507	15.07.19	09.02.2020	29.06.2020	04.02.2021	22.07.2021	
40	A-508	15.07.19	16.02.2020	21.06.2020	04.02.2021	22.07.2021	
41	A-601	10.07.19	08.05.2020	20.08.2020	18.02.2021	29.07.2021	
42	A-602	10.07.19	08.05.2020	03.09.2020	18.02.2021	29.07.2021	
43	A-603	10.07.19	06.05.2020	10.09.2020	18.02.2021	29.07.2021	
44	A-604	10.07.19	09.05.2020	20.08.2020	18.02.2021	29.07.2021	
45	A-605	10.07.19	09.05.2020	06.08.2020	04.03.2021	29.07.2021	
46	A-606	15.07.19	11.03.2020	23.07.2020	04.03.2021		
47	A-607	15.07.19	11.03.2020	06.08.2020	25.02.2021		
48	A-608	15.07.19	11.03.2020	10.09.2020	25.02.2021		
49	A-701	10.07.19	14.07.2020	08.10.2020	11.03.2021		
50	A-702	10.07.19	14.07.2020	01.10.2020	11.03.2021		
51	A-703	10.07.19	14.07.2020	01.10.2020	11.03.2021		
52	A-704	10.07.19	14.07.2020	08.10.2020	18.03.2021		
53	A-705	10.07.19	29.06.2020	01.10.2020	18.03.2021		
54	A-706	15.07.19	29.06.2020	08.10.2020	18.03.2021		
55	A-707	15.07.19	29.06.2020	08.10.2020	25.03.2021		
56	A-708	15.07.19	29.06.2020	29.10.2020	25.03.2021		
57	A-801	10.07.19	27.08.2020	26.11.2020	01.04.2021		
58	A-802	10.07.19	27.08.2020	26.11.2020	15.04.2021		
59	A-803	10.07.19	26.08.2020	10.12.2020	01.04.2021		
60	A-804	10.07.19	26.08.2020	03.12.2020	15.04.2021		
61	A-805	10.07.19	26.08.2020	03.12.2020	01.04.2021		
62	A-806	15.07.19	26.08.2020	31.12.2020	10.06.2021		
63	A-807	15.07.19	03.09.2020	17.12.2020	15.04.2021		
64	A-808	15.07.19	03.09.2020	07.01.2021	22.04.2021		
65	A-901	10.07.19	10.10.2020	15.01.2021	06.05.2021		
66	A-902	10.07.19	10.10.2020	21.01.2021	06.05.2021		
67	A-903	10.07.19	05.10.2020	28.01.2021	06.05.2021		
68	A-904	10.07.19	05.10.2020	15.01.2021	03.06.2021		
69	A-905	10.07.19	05.10.2020	15.01.2021	27.05.2021		
70	A-906	15.07.19	05.10.2020	21.01.2021	27.05.2021		
71	A-907	15.07.19	05.10.2020	28.01.2021	03.06.2021		
72	A-908	15.07.19	10.10.2020	21.01.2021	15.07.2021		
73	A-1001	10.07.19	18.11.2020	04.03.2021	29.07.2021		
74	A-1002	10.07.19	18.11.2020	18.02.2021			
75	A-1003	10.07.19	18.11.2020	18.02.2021			
76	A-1004	10.07.19	05.11.2020	18.02.2021			
77	A-1005	10.07.19	05.11.2020	11.02.2021	15.07.2021		
78	A-1006	15.07.19	05.11.2020	11.02.2021	24.06.2021		
79	A-1007	15.07.19	05.11.2020	11.03.2021	24.06.2021		
80	A-1008	15.07.19	05.11.2020	11.03.2021	15.07.2021		

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29 JUL 2021

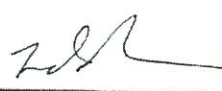
S. V. Subba Reddy
Project Manager

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Company Name		Modiproperties.Pvt Ltd					
Project		May Flower Platinum					
Prepared By		S.V.Subba Reddy					
Last updated on		29-Jul-21					
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 (Flooring, 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	01.10.2020	10.12.2020		
3	B - 103	31.12.19	26.06.2020	01.10.2020			
4	B - 104	31.12.19	xx-xx-xxxx	xx-xx-xxxx	xx-xx-xxxx	xx-xx-xxxx	
5	B - 105	10.07.19	04.11.19	11.02.2020	18.02.2021	24.06.2021	
6	B - 201	10.07.19	30.11.19	24.02.2020			
7	B - 202	31.12.19	10.08.2020	05.11.2020			
8	B - 203	31.12.19	10.08.2020	26.11.2020			
9	B - 204	31.12.19	10.08.2020	05.11.2020			
10	B - 205	10.07.19	30.11.19	24.02.2020			
11	B - 301	10.07.19	27.12.19	09.03.2020	24.12.2020	15.07.2021	
12	B - 302	31.12.19	15.09.2020	03.12.2020			
13	B - 303	31.12.19	15.09.2020	31.12.2020			
14	B - 304	31.12.19	15.09.2020	17.12.2020			
15	B - 305	10.07.19	27.12.19	16.03.2020	24.12.2020	08.07.2021	
16	B - 401	10.07.19	25.01.2020	17.12.2020	24.12.2020	15.07.2021	
17	B - 402	31.12.19	15.10.2020	07.01.2021			
18	B - 403	31.12.19	15.10.2020	04.02.2021			
19	B - 404	31.12.19	14.10.2020	04.02.2021			
20	B - 405	10.07.19	25.01.2020	11.05.2020	24.12.2020	15.07.2021	
21	B - 501	10.07.19	16.02.2020	26.05.2020	18.02.2021	29.07.2021	✓
22	B - 502	31.12.19	19.11.2020	25.02.2021			
23	B - 503	31.12.19	19.11.2020	25.02.2021			
24	B - 504	31.12.19	19.11.2020	11.02.2021			
25	B - 505	10.07.19	16.02.2020	01.06.2020	18.02.2021	22.07.2021	
26	B - 601	10.07.19	11.03.2020	10.09.2020	04.03.2021	29.07.2021	✓
27	B - 602	31.12.19	19.12.2020	18.03.2021			
28	B - 603	31.12.19	19.12.2020	25.03.2021			
29	B - 604	31.12.19	19.12.2020	25.02.2021			
30	B - 605	10.07.19	11.03.2020	10.09.2020	25.02.2021		
31	B - 701	10.07.19	21.07.2020	20.10.2020	25.03.2021		
32	B - 702	31.12.19	25.01.2021	15.04.2021			
33	B - 703	31.12.19	30.01.2021	22.04.2021			
34	B - 704	31.12.19	25.01.2021	15.04.2021			
35	B - 705	10.07.19	21.07.2020	20.10.2020	25.03.2021		
36	B - 801	10.07.19	03.09.2020	31.12.2020	15.04.2021		
37	B - 802	31.12.19	25.02.2021	17.05.2021			
38	B - 803	31.12.19	25.02.2021	19.05.2021			
39	B - 804	31.12.19	25.02.2021	06.05.2021			
40	B - 805	10.07.19	03.09.2020	03.12.2020	03.06.2021		
41	B - 901	10.07.19	10.10.2020	28.01.2021	10.06.2021		
42	B - 902	31.12.19	26.03.2021	01.07.2021			
43	B - 903	31.12.19	26.03.2021	08.07.2021			
44	B - 904	31.12.19	26.03.2021	24.06.2021			
45	B - 905	10.07.19	10.10.2020	21.01.2021	10.06.2021		
46	B - 1001	10.07.19	18.11.2020	18.02.2021	22.07.2021		
47	B - 1002	31.12.19	16.05.2021				
48	B - 1003	31.12.19	16.05.2021				
49	B - 1004	31.12.19	16.05.2021				
50	B - 1005	10.07.19	18.11.2020	25.02.2021	22.07.2021		


APPROVED BY
 29 JUL 2021
 S. V. Subba Reddy
 Project Manager

Company Name		Modiproperties.Pvt Ltd					
Project		May Flower Platinum					
Prepared By		S.V.Subba Reddy					
Last updated on		29-Jul-21					
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	10.09.2020	10.06.2021		
2	C - 102	04.12.19	17.06.2020	10.09.2020			
3	C - 103	04.12.19	17.06.2020	16.09.2020	17.06.2021		
4	C - 104	28.12.19	17.06.2020	01.10.2020	22.07.2021		
5	C - 105	28.12.19	18.06.2020	24.09.2020	01.07.2021		
6	C - 106	31.12.19	18.06.2020	01.10.2020			
7	C - 201	31.12.19	04.08.2020	12.11.2020			
8	C - 202	04.12.19	04.08.2020	12.11.2020			
9	C - 203	04.12.19	04.08.2020	12.11.2020			
10	C - 204	28.12.19	04.08.2020	15.10.2020			
11	C - 205	28.12.19	04.08.2020	03.12.2020			
12	C - 206	31.12.19	04.08.2020	12.11.2020			
13	C - 301	31.12.19	21.09.2020	17.12.2020	01.07.2021		
14	C - 302	04.12.19	21.09.2020	17.12.2020			
15	C - 303	04.12.19	21.09.2020	17.12.2020			
16	C - 304	28.12.19	21.09.2020	17.12.2020	15.07.2021		
17	C - 305	28.12.19	15.09.2020	10.12.2020	15.07.2021		
18	C - 306	31.12.19	15.09.2020	31.12.2020			
19	C - 401	31.12.19	22.10.2020	28.01.2021			
20	C - 402	04.12.19	22.10.2020	28.01.2021			
21	C - 403	04.12.19	22.10.2020	28.01.2021			
22	C - 404	28.12.19	22.10.2020	21.01.2021			
23	C - 405	28.12.19	14.10.2020	04.02.2021			
24	C - 406	31.12.19	14.10.2020	11.02.2021			
25	C - 501	31.12.19	26.11.2020	11.02.2021	22.07.2021		
26	C - 502	04.12.19	26.11.2020	11.02.2021	22.07.2021		
27	C - 503	04.12.19	26.11.2020	11.02.2021			
28	C - 504	28.12.19	26.11.2020	04.02.2021			
29	C - 505	28.12.19	19.11.2020	18.02.2021			
30	C - 506	31.12.19	19.11.2020	11.02.2021			
31	C - 601	31.12.19	05.01.2021	11.03.2021			
32	C - 602	04.12.19	05.01.2021	11.03.2021			
33	C - 603	04.12.19	05.01.2021	11.03.2021			
34	C - 604	28.12.19	05.01.2021	18.03.2021			
35	C - 605	28.12.19	19.12.2020	25.03.2021			
36	C - 606	31.12.19	19.12.2020	18.03.2021			
37	C - 701	31.12.19	30.01.2021	08.04.2021			
38	C - 702	04.12.19	30.01.2021	08.04.2021			
39	C - 703	04.12.19	30.01.2021	08.04.2021			
40	C - 704	28.12.19	30.01.2021	15.04.2021			
41	C - 705	28.12.19	31.01.2021	15.04.2021			
42	C - 706	31.12.19	31.01.2021	15.04.2021			
43	C - 801	31.12.19	04.03.2021	14.05.2021			
44	C - 802	04.12.19	04.03.2021	14.05.2021			
45	C - 803	04.12.19	04.03.2021	14.05.2021			
46	C - 804	28.12.19	04.03.2021	06.05.2021			
47	C - 805	28.12.19	25.02.2021	06.05.2021			
48	C - 806	31.12.19	25.02.2021	19.05.2021			
49	C - 901	31.12.19	31.03.2021	01.07.2021			
50	C - 902	04.12.19	31.03.2021	01.07.2021			
51	C - 903	04.12.19	31.03.2021	01.07.2021			
52	C - 904	28.12.19	31.03.2021	24.06.2021			
53	C - 905	28.12.19	26.03.2021	24.06.2021			
54	C - 906	31.12.19	26.03.2021	15.07.2021			
55	C - 1001	31.12.19	23.05.2021				
56	C - 1002	04.12.19	23.05.2021				
57	C - 1003	04.12.19	23.05.2021				
58	C - 1004	28.12.19	23.05.2021				
59	C - 1005	28.12.19	16.05.2021				
60	C - 1006	31.12.19	16.05.2021				


APPROVED BY
 29 JUL 2021
 S. V. Subba Reddy
 Project Manager

Company Name		Modiproperties.Pvt Ltd					
Project		May Flower Platinum					
Prepared By		S.V.Subba Reddy					
Last updated on		5-Aug-21					
Block No		Block - A(Flat No - 1 to 8)					
					Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date			Remarks
1	A - 101	10.07.19	05.11.19	11.02.2020	24.12.2020	24.06.2021	
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	24.12.2020	24.06.2021	
5	A - 105	10.07.19	30.10.19	01.02.2020	21.01.2021	01.07.2021	
6	A - 106	15.07.19	30.10.19	01.02.2020	21.01.2021	01.07.2021	
7	A - 107	15.07.19	30.10.19	11.02.2020	03.06.2021	29.07.2021	
8	A - 108	15.07.19	30.10.19	11.02.2020	03.06.2021	29.07.2021	
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	17.12.2020	01.07.2021	
18	A - 302	10.07.19	27.12.19	16.03.2020	17.12.2020	22.07.2021	
19	A - 303	10.07.19	21.12.19	28.04.2020	17.12.2020	01.07.2021	
20	A - 304	10.07.19	21.12.19	28.04.2020	17.12.2020	22.07.2021	
21	A - 305	10.07.19	21.12.19	09.03.2020	17.12.2020	08.07.2021	
22	A - 306	15.07.19	21.12.19	28.04.2020	17.12.2020	01.07.2021	
23	A - 307	15.07.19	21.12.19	28.04.2020	15.01.2021	01.07.2021	
24	A - 308	15.07.19	21.12.19	28.04.2020	15.01.2021	01.07.2021	
25	A - 401	10.07.19	20.01.2020	11.05.2020	17.12.2020	24.06.2021	
26	A - 402	10.07.19	20.01.2020	18.05.2020	17.12.2020	24.06.2021	
27	A - 403	10.07.19	18.01.2020	26.05.2020	17.12.2020	24.06.2021	
28	A - 404	10.07.19	18.01.2020	11.05.2020	17.12.2020	24.06.2021	
29	A - 405	10.07.19	18.01.2020	11.05.2020	17.12.2020	24.06.2021	
30	A - 406	15.07.19	18.01.2020	26.05.2020	17.12.2020	08.07.2021	
31	A - 407	15.07.19	18.01.2020	26.05.2020	15.01.2021	08.07.2021	
32	A - 408	15.07.19	25.01.2020	18.05.2020	15.01.2021	08.07.2021	
33	A - 501	10.07.19	16.02.2020	01.06.2020	31.12.2020	15.07.2021	
34	A - 502	10.07.19	16.02.2020	01.06.2020	04.02.2021	15.07.2021	
35	A - 503	10.07.19	09.02.2020	07.06.2020	04.02.2021	15.07.2021	
36	A - 504	10.07.19	09.02.2020	15.06.2020	04.02.2021	15.07.2021	
37	A - 505	10.07.19	09.02.2020	15.06.2020	04.02.2021	15.07.2021	
38	A - 506	15.07.19	09.02.2020	07.06.2020	04.02.2021	22.07.2021	
39	A - 507	15.07.19	09.02.2020	29.06.2020	04.02.2021	22.07.2021	
40	A - 508	15.07.19	16.02.2020	21.06.2020	04.02.2021	22.07.2021	
41	A - 601	10.07.19	08.05.2020	20.08.2020	18.02.2021	29.07.2021	
42	A - 602	10.07.19	08.05.2020	03.09.2020	18.02.2021	29.07.2021	
43	A - 603	10.07.19	08.05.2020	10.09.2020	18.02.2021	29.07.2021	
44	A - 604	10.07.19	09.05.2020	20.08.2020	18.02.2021	29.07.2021	
45	A - 605	10.07.19	09.05.2020	06.08.2020	04.03.2021	29.07.2021	
46	A - 606	15.07.19	11.03.2020	23.07.2020	04.03.2021	05.08.2021	
47	A - 607	15.07.19	11.03.2020	06.08.2020	25.02.2021	05.08.2021	
48	A - 608	15.07.19	11.03.2020	10.09.2020	25.02.2021	05.08.2021	
49	A - 701	10.07.19	14.07.2020	08.10.2020	11.03.2021		
50	A - 702	10.07.19	14.07.2020	01.10.2020	11.03.2021		
51	A - 703	10.07.19	14.07.2020	01.10.2020	11.03.2021		
52	A - 704	10.07.19	14.07.2020	08.10.2020	18.03.2021		
53	A - 705	10.07.19	29.06.2020	01.10.2020	18.03.2021		
54	A - 706	15.07.19	29.06.2020	08.10.2020	18.03.2021		
55	A - 707	15.07.19	29.06.2020	08.10.2020	25.03.2021		
56	A - 708	15.07.19	29.06.2020	29.10.2020	25.03.2021		
57	A - 801	10.07.19	27.08.2020	26.11.2020	01.04.2021		
58	A - 802	10.07.19	27.08.2020	26.11.2020	15.04.2021		
59	A - 803	10.07.19	28.08.2020	10.12.2020	01.04.2021		
60	A - 804	10.07.19	28.08.2020	03.12.2020	15.04.2021		
61	A - 805	10.07.19	28.08.2020	03.12.2020	01.04.2021		
62	A - 806	15.07.19	28.08.2020	31.12.2020	10.06.2021		
63	A - 807	15.07.19	03.09.2020	17.12.2020	15.04.2021		
64	A - 808	15.07.19	03.09.2020	07.01.2021	22.04.2021		
65	A - 901	10.07.19	10.10.2020	15.01.2021	06.05.2021		
66	A - 902	10.07.19	10.10.2020	21.01.2021	06.05.2021		
67	A - 903	10.07.19	05.10.2020	28.01.2021	06.05.2021		
68	A - 904	10.07.19	05.10.2020	15.01.2021	03.06.2021		
69	A - 905	10.07.19	05.10.2020	15.01.2021	27.05.2021		
70	A - 906	15.07.19	05.10.2020	21.01.2021	27.05.2021		
71	A - 907	15.07.19	05.10.2020	28.01.2021	03.06.2021		
72	A - 908	15.07.19	10.10.2020	21.01.2021	15.07.2021		
73	A - 1001	10.07.19	18.11.2020	04.03.2021	29.07.2021		
74	A - 1002	10.07.19	18.11.2020	18.02.2021			
75	A - 1003	10.07.19	18.11.2020	18.02.2021			
76	A - 1004	10.07.19	05.11.2020	18.02.2021			
77	A - 1005	10.07.19	05.11.2020	11.02.2021	15.07.2021		
78	A - 1006	15.07.19	05.11.2020	11.02.2021	24.06.2021		
79	A - 1007	15.07.19	05.11.2020	11.03.2021	24.06.2021		
80	A - 1008	15.07.19	05.11.2020	11.03.2021	15.07.2021		

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S. V. Subba Reddy
Project Manager

Company Name		Modiproperties Pvt Ltd					
Project		May Flower Platinum					
Prepared By		S.V. Subba Reddy					
Last updated on		5-Aug-21					
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 (Flooring, 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	01.10.2020	10.12.2020	05.08.2021	✓
3	B - 103	31.12.19	26.06.2020	01.10.2020			
4	B - 104	31.12.19	xx-xx-xxxx	xx-xx-xxxx	xx-xx-xxxx	xx-xx-xxxx	
5	B - 105	10.07.19	04.11.19	11.02.2020	18.02.2021	24.06.2021	
6	B - 201	10.07.19	30.11.19	24.02.2020			
7	B - 202	31.12.19	10.08.2020	05.11.2020			
8	B - 203	31.12.19	10.08.2020	26.11.2020			
9	B - 204	31.12.19	10.08.2020	05.11.2020			
10	B - 205	10.07.19	30.11.19	24.02.2020			
11	B - 301	10.07.19	27.12.19	09.03.2020	24.12.2020	15.07.2021	
12	B - 302	31.12.19	15.09.2020	03.12.2020			
13	B - 303	31.12.19	15.09.2020	31.12.2020			
14	B - 304	31.12.19	15.09.2020	17.12.2020			
15	B - 305	10.07.19	27.12.19	16.03.2020	24.12.2020	08.07.2021	
16	B - 401	10.07.19	25.01.2020	17.12.2020	24.12.2020	15.07.2021	
17	B - 402	31.12.19	15.10.2020	07.01.2021			
18	B - 403	31.12.19	15.10.2020	04.02.2021			
19	B - 404	31.12.19	14.10.2020	04.02.2021			
20	B - 405	10.07.19	25.01.2020	11.05.2020	24.12.2020	15.07.2021	
21	B - 501	10.07.19	16.02.2020	26.05.2020	18.02.2021	29.07.2021	
22	B - 502	31.12.19	19.11.2020	25.02.2021			
23	B - 503	31.12.19	19.11.2020	25.02.2021			
24	B - 504	31.12.19	19.11.2020	11.02.2021			
25	B - 505	10.07.19	16.02.2020	01.06.2020	18.02.2021	22.07.2021	
26	B - 601	10.07.19	11.03.2020	10.09.2020	04.03.2021	29.07.2021	
27	B - 602	31.12.19	19.12.2020	18.03.2021			
28	B - 603	31.12.19	19.12.2020	25.03.2021			
29	B - 604	31.12.19	19.12.2020	25.02.2021			
30	B - 605	10.07.19	11.03.2020	10.09.2020	25.02.2021	05.08.2021	✓
31	B - 701	10.07.19	21.07.2020	20.10.2020	25.03.2021		
32	B - 702	31.12.19	25.01.2021	15.04.2021			
33	B - 703	31.12.19	30.01.2021	22.04.2021			
34	B - 704	31.12.19	25.01.2021	15.04.2021			
35	B - 705	10.07.19	21.07.2020	20.10.2020	25.03.2021		
36	B - 801	10.07.19	03.09.2020	31.12.2020	15.04.2021		
37	B - 802	31.12.19	25.02.2021	17.05.2021			
38	B - 803	31.12.19	25.02.2021	19.05.2021			
39	B - 804	31.12.19	25.02.2021	06.05.2021			
40	B - 805	10.07.19	03.09.2020	03.12.2020	03.06.2021		
41	B - 901	10.07.19	10.10.2020	28.01.2021	10.06.2021		
42	B - 902	31.12.19	26.03.2021	01.07.2021			
43	B - 903	31.12.19	26.03.2021	08.07.2021			
44	B - 904	31.12.19	26.03.2021	24.06.2021			
45	B - 905	10.07.19	10.10.2020	21.01.2021	10.06.2021		
46	B - 1001	10.07.19	18.11.2020	18.02.2021	22.07.2021		
47	B - 1002	31.12.19	16.05.2021				
48	B - 1003	31.12.19	16.05.2021				
49	B - 1004	31.12.19	16.05.2021				
50	B - 1005	10.07.19	18.11.2020	25.02.2021	22.07.2021		

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S. V. Subba Reddy
Project Manager

Company Name		Modiproperties Pvt Ltd					
Project		May Flower Platinum					
Prepared By		S. V. Subba Reddy					
Last updated on		5-Aug-21					
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	10.09.2020	10.06.2021		
2	C - 102	04.12.19	17.06.2020	10.09.2020			
3	C - 103	04.12.19	17.06.2020	16.09.2020	17.06.2021		
4	C - 104	28.12.19	17.06.2020	01.10.2020	22.07.2021		
5	C - 105	28.12.19	18.06.2020	24.09.2020	01.07.2021		
6	C - 106	31.12.19	18.06.2020	01.10.2020			
7	C - 201	31.12.19	04.08.2020	12.11.2020			
8	C - 202	04.12.19	04.08.2020	12.11.2020			
9	C - 203	04.12.19	04.08.2020	12.11.2020			
10	C - 204	28.12.19	04.08.2020	15.10.2020			
11	C - 205	28.12.19	04.08.2020	03.12.2020			
12	C - 206	31.12.19	04.08.2020	12.11.2020			
13	C - 301	31.12.19	21.09.2020	17.12.2020	01.07.2021		
14	C - 302	04.12.19	21.09.2020	17.12.2020			
15	C - 303	04.12.19	21.09.2020	17.12.2020			
16	C - 304	28.12.19	21.09.2020	17.12.2020	15.07.2021		
17	C - 305	28.12.19	15.09.2020	10.12.2020	15.07.2021		
18	C - 306	31.12.19	15.09.2020	31.12.2020			
19	C - 401	31.12.19	22.10.2020	28.01.2021	05.08.2021		
20	C - 402	04.12.19	22.10.2020	28.01.2021			
21	C - 403	04.12.19	22.10.2020	28.01.2021			
22	C - 404	28.12.19	22.10.2020	21.01.2021			
23	C - 405	28.12.19	14.10.2020	04.02.2021			
24	C - 406	31.12.19	14.10.2020	11.02.2021			
25	C - 501	31.12.19	26.11.2020	11.02.2021	22.07.2021		
26	C - 502	04.12.19	26.11.2020	11.02.2021	22.07.2021		
27	C - 503	04.12.19	26.11.2020	11.02.2021	05.08.2021		
28	C - 504	28.12.19	26.11.2020	04.02.2021			
29	C - 505	28.12.19	19.11.2020	18.02.2021			
30	C - 506	31.12.19	19.11.2020	11.02.2021			
31	C - 601	31.12.19	05.01.2021	11.03.2021			
32	C - 602	04.12.19	05.01.2021	11.03.2021			
33	C - 603	04.12.19	05.01.2021	11.03.2021			
34	C - 604	28.12.19	05.01.2021	18.03.2021			
35	C - 605	28.12.19	19.12.2020	25.03.2021			
36	C - 606	31.12.19	19.12.2020	18.03.2021			
37	C - 701	31.12.19	30.01.2021	08.04.2021			
38	C - 702	04.12.19	30.01.2021	08.04.2021			
39	C - 703	04.12.19	30.01.2021	08.04.2021			
40	C - 704	28.12.19	30.01.2021	15.04.2021			
41	C - 705	28.12.19	31.01.2021	15.04.2021			
42	C - 706	31.12.19	31.01.2021	15.04.2021			
43	C - 801	31.12.19	04.03.2021	14.05.2021			
44	C - 802	04.12.19	04.03.2021	14.05.2021			
45	C - 803	04.12.19	04.03.2021	14.05.2021			
46	C - 804	28.12.19	04.03.2021	06.05.2021			
47	C - 805	28.12.19	25.02.2021	06.05.2021			
48	C - 806	31.12.19	25.02.2021	19.05.2021			
49	C - 901	31.12.19	31.03.2021	01.07.2021			
50	C - 902	04.12.19	31.03.2021	01.07.2021			
51	C - 903	04.12.19	31.03.2021	01.07.2021			
52	C - 904	28.12.19	31.03.2021	24.06.2021			
53	C - 905	28.12.19	26.03.2021	24.06.2021			
54	C - 906	31.12.19	26.03.2021	15.07.2021			
55	C - 1001	31.12.19	23.05.2021				
56	C - 1002	04.12.19	23.05.2021				
57	C - 1003	04.12.19	23.05.2021				
58	C - 1004	28.12.19	23.05.2021				
59	C - 1005	28.12.19	16.05.2021				
60	C - 1006	31.12.19	16.05.2021				

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S. V. Subba Reddy
Project Manager