

MPPL GST Monthly Statement Ver 3
GSTR3B Monthly Statement

Company Name		MODI PROPERTIES PVT LTD -Consolidate					
Project name		May Flower Platinum					
For month of		May-22					
		P	Q	R	S=P+Q+R		
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		7,136,276	-	637,775	637,775	1,275,550
C	ITC (Ineligible)		6,840,288	-	611,136	611,136	1,222,272
D	ITC for RCM - current period		94,727	-	8,525	8,525	17,051
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	390,715	-	35,164	35,164	70,329
G	Outward taxable suppliers B2C		4,942,441	-	220,569	220,569	441,138
H	Outward taxable suppliers B2B		4,578,240	-	116,816	116,816	233,631
I	Net Tax Payable (without RCM)	G+H-F	-	-	337,385	337,385	674,769
J	RCM tax payable (in cash)		94,727	-	8,525	8,525	17,050
K	Total Tax payable	I+J	-	-	310,745	310,745	621,492
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
	Payment details			MPL	35,459	35,459	70,918
	Challan No			MPPL	275,287	275,287	550,574
	Amount paid					Total	621,492
Approved	Accountant	Manager	Consultant	MD			
Sign	<i>[Signature]</i>	<i>[Signature]</i>	Audit Report Enclosed				
Date	16/6/22						

Note:

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

(Ineligible ITC)

APPROVED BY
20 JUN 2022
SOHAM MOJJI
MANAGING DIRECTOR

Modi Properties Private Limited		GSTIN: * 36AABCM4761E1ZM		Go-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	95,20,681	-	3,37,385	3,37,385	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	12,175	-	-	-	-
(d) Inward supplies (liable to reverse charge)	94,727	-	8,525	8,525	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	96,27,583	-	3,45,911	3,45,911	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	2,18,068	-	19,626	19,626	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	2,18,068	-	19,626	19,626	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	69,35,016	-	6,19,662	6,19,662	-
Opening Credit Cif					
Net Payable/(Credit C/f)		-	3,26,284	3,26,284	-
Liability Payable in Cash		-	3,26,284	3,26,284	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*		-	-	-	-
Total Payable		-	3,26,284	3,26,284	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

#N/A

Return Period	May-22
Due Date	20-06-2022
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Modi Properties Pvt Ltd Mayfower Platinum (22-23)

M G Road, Ranigunj

Secunderabad

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GSTIN/UIN : 36AABCM4761E1ZM

1-May-22 to 31-May-22

Particulars						Voucher Count
Total Vouchers						576
Included in Return						164
<i>Participating in return tables</i>						164
<i>No direct implication in return tables</i>						0
Not relevant in this Return						412
Uncertain Transactions (Corrections needed)						0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	88,30,700.00		2,75,286.90	2,75,286.90		5,50,573.80
Taxable	88,30,700.00		2,75,286.90	2,75,286.90		5,50,573.80
Total Outward Supplies	88,30,700.00		2,75,286.90	2,75,286.90		5,50,573.80
Total Liability	88,30,700.00		2,75,286.90	2,75,286.90		5,50,573.80
Inward Supplies						
Local Purchase	69,00,412.63		6,11,136.71	6,11,136.71		12,22,273.42
Taxable	68,40,288.63		6,11,136.71	6,11,136.71		12,22,273.42
Exempted	60,124.00					
Total Inward Supplies	69,00,412.63		6,11,136.71	6,11,136.71		12,22,273.42
Total Input Tax Credit	69,00,412.63		6,11,136.71	6,11,136.71		12,22,273.42

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Modi Properties Pvt Ltd Mayflower Platinum (22-23)

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Vouchers of : Sales Taxable

1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
9-May-22	CUST-B1005-T Radhika		Sales	SAL/10021	14,52,700.00		36,317.50	36,317.50		72,635.00
9-May-22	CUST-B1005-T Radhika		Sales	SAL/10022	21,563.00		1,940.67	1,940.67		3,881.34
9-May-22	CUST-B1005-T Radhika		Sales	SAL/10023	2,00,000.00		18,000.00	18,000.00		36,000.00
11-May-22	CUST-B904-Kanaparti Jayanthi		Credit Note	CN/10003	(-)62,170.00		(-)5,595.30	(-)5,595.30		(-)11,190.60
11-May-22	CUST-C703-Jonnal Renuka		Sales	SAL/10024	2,00,000.00		5,000.00	5,000.00		10,000.00
11-May-22	CUST-C703-Jonnal Renuka		Sales	SAL/10025	3,640.00		327.60	327.60		655.20
11-May-22	CUST-B904-Kanaparti Jayanthi		Sales	SAL/10026	2,00,000.00		5,000.00	5,000.00		10,000.00
11-May-22	CUST-C706-L E V Rajiv Kumar/C Keerthana		Sales	SAL/10027	2,00,000.00		5,000.00	5,000.00		10,000.00
11-May-22	CUST-C706-L E V Rajiv Kumar/C Keerthana		Sales	SAL/10028	40,728.00		3,665.52	3,665.52		7,331.04
11-May-22	CUST-C602-Sai Phani Devi/Arunkanth		Sales	SAL/10029	50,000.00		1,250.00	1,250.00		2,500.00
11-May-22	CUST-C602-Sai Phani Devi/Arunkanth		Sales	SAL/10030	30,634.00		2,757.06	2,757.06		5,514.12
11-May-22	CUST-C603-Arun Agarwal		Sales	SAL/10031	2,00,000.00		5,000.00	5,000.00		10,000.00
11-May-22	CUST-C603-Arun Agarwal		Sales	SAL/10032	18,208.00		1,638.72	1,638.72		3,277.44
20-May-22	CUST-C103-Gadepaka Bhaskar Vinay		Credit Note	CN/10004	(-)10,52,700.00		(-)26,317.50	(-)26,317.50		(-)52,635.00
20-May-22	CUST-B501-Madhava Rao Nishal		Sales	SAL/10033	2,00,000.00		5,000.00	5,000.00		10,000.00
20-May-22	CUST-B501-Madhava Rao Nishal		Sales	SAL/10034	29,040.00		2,613.60	2,613.60		5,227.20
25-May-22	CUST-C906-M Padmavathi & M Venkata Mohan Ra		Sales	SAL/10035	2,00,000.00		5,000.00	5,000.00		10,000.00
25-May-22	CUST-C906-M Padmavathi & M Venkata Mohan Ra		Sales	SAL/10036	1,00,000.00		9,000.00	9,000.00		18,000.00
25-May-22	CUST-C906-M Padmavathi & M Venkata Mohan Ra		Sales	SAL/10037	27,442.00		2,469.78	2,469.78		4,939.56
25-May-22	CUST-A403-Ramdas Duggirala		Sales	SAL/10038	2,00,000.00		5,000.00	5,000.00		10,000.00
25-May-22	CUST-A403-Ramdas Duggirala		Sales	SAL/10039	42,540.00		3,828.60	3,828.60		7,657.20
25-May-22	CUST-B703-Bharadwaja Mudigonda/Niharika Kasturi		Sales	SAL/10040	38,111.00		3,429.99	3,429.99		6,859.98
25-May-22	CUST-B703-Bharadwaja Mudigonda/Niharika Kasturi		Sales	SAL/10041	2,00,000.00		5,000.00	5,000.00		10,000.00
31-May-22	CUST-C1001-Mr.R N Kishore & Mrs R.Manjula		Credit Note	CN/10005	(-)32,267.00		(-)2,904.03	(-)2,904.03		(-)5,808.06
31-May-22	CUST-A1008-Bitta Bharath Bhushan Reddy/handyala S		Sales	SAL/10042	2,00,000.00		5,000.00	5,000.00		10,000.00
31-May-22	CUST-A1008-Bitta Bharath Bhushan Reddy/handyala S		Sales	SAL/10043	45,780.00		4,120.20	4,120.20		8,240.40
31-May-22	CUST-A1008-Bitta Bharath Bhushan Reddy/handyala S		Sales	SAL/10044	1,00,000.00		9,000.00	9,000.00		18,000.00
31-May-22	CUST-C305-N.T.Sunil Babu		Sales	SAL/10045	2,00,000.00		5,000.00	5,000.00		10,000.00
31-May-22	CUST-C305-N.T.Sunil Babu		Sales	SAL/10046	20,590.00		1,853.10	1,853.10		3,706.20
31-May-22	CUST-B403-Ranjani Jangiti & Pavan Kumar Jangiti		Sales	SAL/10047	2,00,000.00		5,000.00	5,000.00		10,000.00
31-May-22	CUST-B403-Ranjani Jangiti & Pavan Kumar Jangiti		Sales	SAL/10048	45,660.00		4,109.40	4,109.40		8,218.80
31-May-22	CUST-A806-Gaurav Chawla		Sales	SAL/10049	2,00,000.00		5,000.00	5,000.00		10,000.00
31-May-22	CUST-A806-Gaurav Chawla		Sales	SAL/10050	61,880.00		5,569.20	5,569.20		11,138.40
31-May-22	CUST-C606-Akku Mahanty Manoj Kumar & A Balatripura		Sales	SAL/10051	2,00,000.00		5,000.00	5,000.00		10,000.00
31-May-22	CUST-C606-Akku Mahanty Manoj Kumar & A Balatripura		Sales	SAL/10052	47,081.00		4,237.29	4,237.29		8,474.58
31-May-22	CUST-C504-Veeraganita Subramanyam/Subhadra Devi		Sales	SAL/10053	2,00,000.00		5,000.00	5,000.00		10,000.00
31-May-22	CUST-C1001-Mr.R N Kishore & Mrs R.Manjula		Sales	SAL/10054	2,00,000.00		5,000.00	5,000.00		10,000.00
31-May-22	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10055	27,95,040.00		69,876.00	69,876.00		1,39,752.00
31-May-22	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10056	17,46,900.00		43,672.50	43,672.50		87,345.00
31-May-22	CUST-Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10057	36,300.00		3,267.00	3,267.00		6,534.00
31-May-22	CUST-C602-Sai Phani Devi/Arunkanth		Sales	SAL/10058	24,000.00		2,160.00	2,160.00		4,320.00
Grand Total					88,30,700.00		2,75,286.90	2,75,286.90		5,50,573.80

Modi Properties Pvt Ltd Mayflower Platinum (22-23)

M G Road, Ranigunj

Secunderabad

GST-3B - Voucher Register

1-May-22 to 31-May-22

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Vouchers of : Purchase Taxable

1-May-22 to 31-May-22

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
5-May-22	SUP-M Sudarshan	36BBIPM8347N1ZW	Purchase	PUR/10101	175	7-Apr-22	57,740.00		5,196.60	5,196.60		10,393.20
5-May-22	SUP-Rainbow UPVC Doors and Windows	36AAXFR3365G1ZN	Purchase	PUR/10102	176	4-Apr-22	4,55,760.00		41,018.40	41,018.40		82,036.80
6-May-22	SP-Ajay Mehta	36AATPM6413C1ZO	Purchase	PUR/10103	177	12-Apr-22	5,000.00		450.00	450.00		900.00
7-May-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10105	062	5-May-22	5,515.00		496.35	496.35		992.70
9-May-22	CONT-N Krishna	36AJDPN3450B2ZM	Purchase	PUR/10107	68	6-May-22	40,238.00		3,621.42	3,621.42		7,242.84
9-May-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10108	016	6-May-22	1,73,647.00		15,628.23	15,628.23		31,256.46
9-May-22	SUP-Krishna Steel Railing & Glass Railing	36GZLKP9302R1ZG	Purchase	PUR/10109	21	11-Apr-22	55,000.00		4,950.00	4,950.00		9,900.00
9-May-22	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10110	178	2-May-22	9,450.00		236.25	236.25		472.50
10-May-22	CONT-B Basappa	36ARYPB7461M1ZO	Purchase	PUR/10112	275	10-May-22	50,400.00		4,536.00	4,536.00		9,072.00
10-May-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10113	017	10-May-22	36,960.00		3,326.40	3,326.40		6,652.80
10-May-22	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10114	007	12-Apr-22	1,44,400.00		12,996.00	12,996.00		25,992.00
10-May-22	SUP-Cool Solutions	36CGJPR0426E2ZH	Purchase	PUR/10115	CS-09	1-Apr-22	8,890.00		800.10	800.10		1,600.20
10-May-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10116	015	6-May-22	25,833.00		2,324.97	2,324.97		4,649.94
11-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10117	23258	25-Apr-22	36,540.00		3,288.60	3,288.60		6,577.20
11-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10118	23257	25-Apr-22	18,270.00		1,644.30	1,644.30		3,288.60
11-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10119	23284	26-Apr-22	26,097.55		2,348.78	2,348.78		4,697.56
11-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10120	23254	25-Apr-22	1,155.00		69.30	69.30		138.60
11-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10121	23316	27-Apr-22	18,278.40		1,645.06	1,645.06		3,290.12
11-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10122	23382	29-Apr-22	82,382.50		7,414.43	7,414.43		14,828.86
11-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10123	23299	26-Apr-22	1,36,266.50		12,263.99	12,263.99		24,527.98
11-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10124	23255	25-Apr-22	21,420.00		1,927.80	1,927.80		3,855.60
11-May-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10125	43	18-Apr-22	4,972.88		447.56	447.56		895.12
12-May-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10126	EE2224055	4-May-22	5,013.20		451.19	451.19		902.38
12-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10127	23315	27-Apr-22	1,310.00		117.90	117.90		235.80
12-May-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/10128	76	27-Apr-22	5,296.50		476.69	476.69		953.38
13-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10129	23514	9-May-22	2,930.78		263.77	263.77		527.54
13-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10130	23499	8-May-22	34,515.94		3,106.43	3,106.43		6,212.86
13-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10131	SS022409083	30-Apr-22	69,803.00		6,282.27	6,282.27		12,564.54
13-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10132	SS022409081	30-Apr-22	42,303.00		3,807.27	3,807.27		7,614.54
13-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10133	SS022409082	30-Apr-22	25,350.00		2,281.50	2,281.50		4,563.00
13-May-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10134	073	12-May-22	2,255.00		202.95	202.95		405.90
13-May-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10135	072	12-May-22	2,460.00		221.40	221.40		442.80
13-May-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10136	071	12-May-22	2,305.00		207.45	207.45		414.90
14-May-22	SP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10137	06	12-May-22	55,980.00		1,399.50	1,399.50		2,799.00
16-May-22	CONT-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/10140	405	9-May-22	70,344.00		6,330.95	6,330.95		12,661.90
16-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10141	23357	28-Apr-22	1,26,250.00		17,675.00	17,675.00		35,350.00
16-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10142	23297	26-Apr-22	37,800.00		3,402.00	3,402.00		6,804.00
16-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10143	23501	8-May-22	21,600.00		1,944.00	1,944.00		3,888.00
17-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10144	23472	6-May-22	45,075.00		4,056.75	4,056.75		8,113.50
17-May-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10145	019	28-Apr-22	27,800.00		2,502.00	2,502.00		5,004.00
17-May-22	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10151	G30	2-May-22	84,084.00		7,567.56	7,567.56		15,135.12
17-May-22	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10152	G36	10-May-22	2,47,404.00		22,266.36	22,266.36		44,532.72
17-May-22	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10153	G37	11-May-22	1,94,888.00		17,539.92	17,539.92		35,079.84
17-May-22	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10154	G22	25-Apr-22	3,74,032.00		33,662.88	33,662.88		67,325.76
17-May-22	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10155	G23	25-Apr-22	25,392.00		2,285.28	2,285.28		4,570.56
17-May-22	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10156	G29	30-Apr-22	2,56,272.00		23,064.48	23,064.48		46,128.96
17-May-22	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10157	G27	29-Apr-22	5,45,208.00		49,068.72	49,068.72		98,137.44
17-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10158	23318	27-Apr-22	91,656.00		8,249.04	8,249.04		16,498.08
17-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10159	23512	9-May-22	1,155.00		69.30	69.30		138.60
17-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10160	23513	9-May-22	4,331.25		474.08	474.08		948.16
17-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10161	23311	27-Apr-22	4,700.00		282.00	282.00		564.00
17-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10162	23312	27-Apr-22	6,157.00		554.13	554.13		1,108.26
17-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10163	23313	27-Apr-22	2,844.00		190.44	190.44		380.88
17-May-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10164	23314	27-Apr-22	20,406.00		1,836.54	1,836.54		3,673.08
18-May-22	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10165	140	18-May-22	67,200.00		6,048.00	6,048.00		12,096.00
18-May-22	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10166	141	18-May-22	61,440.00		5,529.60	5,529.60		11,059.20
18-May-22	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10167	142	18-May-22	53,760.00		4,838.40	4,838.40		9,676.80
18-May-22	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10168	143	18-May-22	17,693.00		1,592.37	1,592.37		3,184.74
18-May-22	CONT-Ashamol Basha	36AUWPA6056C2ZK	Purchase	PUR/10169	175	18-May-22	2,23,777.00		20,139.93	20,139.93		40,279.86
18-May-22	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10170	SS022409081	30-Apr-22	1,62,790.26		14,651.12	14,651.12		29,302.24
18-May-22	CONT-B Basappa	36ARYPB7461M1ZO	Purchase	PUR/10171	276	17-May-22	23,020.00		2,071.80	2,071.80		4,143.60
18-May-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10172	018	17-May-22	22,100.00		1,989.00	1,989.00		3,978.00
18-May-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10173	019	17-May-22	19,542.00		1,758.78	1,758.78		3,517.56
20-May-22	SUP-Thyssenkrupp Elevator (India) Private Limited		Purchase	PUR/10174	TS1041005562	22-Apr-22	2,25,085.06		20,257.66	20,257.66		40,515.32
20-May-22	SUP-Priyanka Enterprises		Purchase	PUR/10175	253	2-May-22	6,292.50		566.33	566.33		1,132.66
20-May-22	SUP-Priyanka Enterprises		Purchase	PUR/10176	236	27-Apr-22	28,777.50		2,186.78	2,186.78		4,373.56

continued ...

Modi Properties Pvt Ltd Mayflower Platinum (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-May-22 to 31-May-22

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Vouchers of : Purchase Taxable

1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
20-May-22	SUP-Bath Stores		Purchase	PUR/10177	434	5-May-22	21,589.81		1,943.08	1,943.08		3,886.16
20-May-22	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10178	1470	19-Apr-22	22,625.00		2,036.25	2,036.25		4,072.50
20-May-22	SUP-Bath Stores		Purchase	PUR/10179	435	5-May-22	1,92,345.58		17,311.10	17,311.10		34,622.20
20-May-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10180	411	4-May-22	93,240.00		8,391.60	8,391.60		16,783.20
20-May-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10181	23590	11-May-22	3,663.00		299.71	299.71		599.42
20-May-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10182	23589	11-May-22	525.00		47.25	47.25		94.50
20-May-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10183	23588	11-May-22	17,685.00		1,591.65	1,591.65		3,183.30
20-May-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10184	23468	5-May-22	230.00		20.70	20.70		41.40
20-May-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10185	23467	5-May-22	185.00		16.65	16.65		33.30
20-May-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10186	23469	6-May-22	20,637.24		1,857.35	1,857.35		3,714.70
23-May-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10187	084	19-May-22	2,805.00		252.45	252.45		504.90
23-May-22	SP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10188	10	18-May-22	18,540.00		463.50	463.50		927.00
23-May-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10189	085	19-May-22	1,534.00		138.06	138.06		276.12
23-May-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10190	086	19-May-22	860.00		77.40	77.40		154.80
23-May-22	CONT-N Dharma Rao	36AKZPN0902H1ZW	Purchase	PUR/10192	071	18-May-22	45,120.00		4,060.80	4,060.80		8,121.60
23-May-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10193	23709	19-May-22	49,097.00		4,418.73	4,418.73		8,837.46
23-May-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10194	23708	19-May-22	72,360.00		6,512.40	6,512.40		13,024.80
23-May-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10195	23712	19-May-22	27,593.00		2,483.37	2,483.37		4,966.74
23-May-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10196	23616	13-May-22	24,890.00		1,493.40	1,493.40		2,986.80
23-May-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10197	100	16-May-22	750.00		67.50	67.50		135.00
23-May-22	SUP-Krishna Steel Railing & Glass Railing	36GZLPK9302R1ZG	Purchase	PUR/10198	023	16-May-22	1,15,500.00		10,395.00	10,395.00		20,790.00
23-May-22	CONT-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/10199	397	26-Apr-22	38,664.00		3,479.75	3,479.75		6,959.50
23-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10200	SS0022200004	30-Apr-22	4,000.00		360.00	360.00		720.00
23-May-22	SUP-Krishna Steel Railing & Glass Railing	36GZLPK9302R1ZG	Purchase	PUR/10201	022	16-May-22	1,21,000.00		10,890.00	10,890.00		21,780.00
23-May-22	SUP-Chouhan Steel Furniture	36ANJPC9477B1ZX	Purchase	PUR/10202	21	18-May-22	88,000.00		7,920.00	7,920.00		15,840.00
23-May-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10203	0051	2-May-22	5,210.00		468.90	468.90		937.80
25-May-22	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/10205	020	19-May-22	19,779.00		1,780.11	1,780.11		3,560.22
27-May-22	SUP-Social DNA	36AJJPM8876F1ZN	Purchase	PUR/10206	049	2-May-22	12,858.48		1,157.26	1,157.26		2,314.52
27-May-22	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/10207	37	29-Apr-22	5,490.00		494.10	494.10		988.20
27-May-22	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/10208	36	29-Apr-22	2,700.00		243.00	243.00		486.00
27-May-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10209	450	6-May-22	30,207.80		2,718.70	2,718.70		5,437.40
27-May-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10210	451	6-May-22	26,989.00		2,429.01	2,429.01		4,858.02
27-May-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10211	611	18-May-22	39,088.00		3,517.92	3,517.92		7,035.84
27-May-22	SP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10212	018	25-May-22	37,080.00		927.00	927.00		1,854.00
28-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10213	SS0022200004	30-Apr-22	1,58,302.00		14,247.18	14,247.18		28,494.36
28-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10214	SS0022200004	30-Apr-22	44,960.75		4,046.47	4,046.47		8,092.94
28-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10215	SS0022200005	30-Apr-22	12,490.00		1,124.10	1,124.10		2,248.20
28-May-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10216	096	26-May-22	1,070.00		96.30	96.30		192.60
28-May-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10217	095	26-May-22	1,850.00		166.50	166.50		333.00
28-May-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10218	094	26-May-22	1,990.00		179.10	179.10		358.20
28-May-22	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10219	093	26-May-22	3,805.00		342.45	342.45		684.90
28-May-22	SP-Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/10220	0051	25-May-22	600.00		54.00	54.00		108.00
31-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10221	SS0022200004	31-May-22	2,088.14		187.93	187.93		375.86
31-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10222	SS0022200003	31-May-22	24,389.01		2,195.01	2,195.01		4,390.02
31-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10223	SS0022200006	31-May-22	4,500.00		405.00	405.00		810.00
31-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10224	SS0022200002	31-May-22	2,14,238.00		19,281.42	19,281.42		38,562.84
31-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10225	SS0022200004	31-May-22	16,518.00		1,486.62	1,486.62		2,973.24
31-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10226	SS0022200003	31-May-22	25,350.00		2,281.50	2,281.50		4,563.00
31-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10227	SS0022200003	31-May-22	35,850.00		3,226.50	3,226.50		6,453.00
31-May-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10228	SS0022200004	31-May-22	69,803.00		6,282.27	6,282.27		12,564.54
31-May-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10229	556	14-May-22	52,070.00		3,124.20	3,124.20		6,248.40
31-May-22	SUP-Krishna Steel Railing & Glass Railing	36GZLPK9302R1ZG	Purchase	PUR/10230	024	28-May-22	1,21,000.00		10,890.00	10,890.00		21,780.00
31-May-22	SUP-M Sudarshan	36BBIPM8347N1ZW	Purchase	PUR/10231	179	28-Apr-22	1,23,960.00		11,156.40	11,156.40		22,312.80
Grand Total							68,40,288.63		6,11,136.71	6,11,136.71		12,22,273.42

Mayflower Platinum sales for the month of MAY 2022

Bloc K	Flat No.	Buyer name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 30- 04-2022	Mile Stone as on 31-05- 2022	Receipts towa rds GST for the month of May 2022	Extra Specs as on April '22	Extra Specs for the month of May '22	Extra Specs GST @18%	CGST	SGST	Difference	Total	Total GST Payment
A	105	Mrs. Rablia Bhanu Liaquat	27-05-2019	6,474,500	6,474,500	6,474,500	-		-	-	-	-	-	-	-
A	107	Baliyar Madhavi Latha	01-04-2019	7,413,000	7,413,000	7,413,000	-	60,990	-	-	-	-	200,000	-	-
A	108	A Mohan Ganesh /S Sita Madhavi	03-04-2019	6,053,000	5,853,000	5,853,000	-	50,490	-	-	-	-	200,000	-	-
A	301	T Sita lakshmi	14-04-2019	6,275,000	6,075,000	6,075,000	-	-27,271	-	-	-	-	200,000	-	-
A	304	Mr. Peruri Suryanarayana Rao	21-04-2019	6,123,500	5,923,500	5,923,500	-	5,520	-	-	-	-	200,000	-	-
A	305	Shanini P Srinivas	04-04-2019	4,923,000	4,723,000	4,723,000	-		-	-	-	-	-	-	-
A	306	Pradeep Kumar Nara	01-04-2019	6,000,000	6,000,000	6,000,000	-	21,564	-	-	-	-	-	-	-
A	401	Dr.G.Narasimha rao	14-04-2019	6,275,000	6,075,000	6,075,000	-	-27,271	-	-	-	-	200,000	-	-
A	402	Samir Christopher Hartnett	10-05-2019	4,423,500	4,223,500	4,223,500	-		-	-	-	-	200,000	-	-
A	403	Ramdas Duggirala	01-04-2019	5,823,500	5,623,500	5,823,500	200,000		42,540	7,657	5,000	5,000	200,000	252,540	10,000
A	404	Modem Chandra Shekhar	01-04-2019	6,086,000	5,886,000	5,886,000	-		-	-	-	-	200,000	-	-
A	407	Pulakanti Mohan Rao/ Rama Devi	03-04-2019	7,100,000	6,900,000	6,900,000	-	70,140	-	-	-	-	200,000	-	-
A	408	Puram srinitha	01-04-2019	7,100,000	6,900,000	6,900,000	-	-36,488	-	-	-	-	200,000	-	-
A	502	Razia ahamed	01-04-2019	5,823,500	5,823,500	5,823,500	-	202,772	-	-	-	-	-	-	-
A	503	Sabbani Supriya	03-04-2019	5,823,500	5,823,500	5,823,500	-	1,200	-	-	-	-	-	-	-
A	505	M Surekha	08-04-2019	5,275,000	5,075,000	5,075,000	-		-	-	-	-	200,000	-	-
A	506	Ankita Pattnaik/Rakesh Kumar Pattnaik	01-04-2019	5,842,000	5,842,000	5,842,000	-	64,620	-	-	-	-	-	-	-
A	507	Milind Madhav Rao challawar	14-04-2019	6,313,200	6,313,200	6,313,200	-	49,440	-	-	-	-	-	-	-
A	601	Sannir Christopher	04-04-2019	4,423,500	4,223,500	4,223,500	-		-	-	-	-	200,000	-	-
A	602	Madgula Ashwini	14-04-2019	6,161,000	5,961,000	5,961,000	-		-	-	-	-	200,000	-	-
A	604	S. A. Zahoor Ahmed	13-06-2019	6,575,000	6,575,000	6,375,000	-	23,752	-	-	-	-	-	-	-
A	605	Mamilla Sunitha	01-04-2019	5,898,000	5,898,000	5,898,000	-	44,860	-	-	-	-	-	-	-
A	606	Jagana Lokesh / Lalitha Kumari. P	16-04-2019	6,043,200	6,043,200	6,043,200	-	140,464	-	-	-	-	200,000	-	-
A	701	Ms. B. Hyma	29-04-2019	5,273,500	5,073,500	5,073,500	-		-	-	-	-	-	-	-
A	703	Bahadur Singh Malik	01-04-2019	5,973,500	5,973,500	5,973,500	-		-	-	-	-	-	-	-
A	704	Tummi Usha Rani	13-06-2019	6,425,000	6,425,000	6,425,000	-	232,442	-	-	-	-	-	-	-
A	707	Madgula Ashwini	14-04-2019	7,323,200	7,123,200	7,123,200	-		-	-	-	-	200,000	-	-
A	708	Nukula Sarika	01-04-2019	5,955,000	5,955,000	5,955,000	-	36,924	-	-	-	-	-	-	-
A	802	P Vikas Harsha/P Sheetal Mohan das	05-04-2019	6,160,000	6,160,000	6,160,000	-	-	-	-	-	-	-	-	-
A	803	Kallash kaur Malik	01-04-2019	6,048,500	6,048,500	6,048,500	-		-	-	-	-	-	-	-
A	805	Somashekar	30-06-2019	6,650,000	6,450,000	6,450,000	-		-	-	-	-	200,000	-	-
A	806	Gaurav Chawla	05-04-2019	6,000,000	5,800,000	6,000,000	200,000		61,880	11,138	5,000	5,000	200,000	271,880	10,000
A	807	Madhusudhan Rachakonda	09-06-2019	7,955,000	7,955,000	7,955,000	-	75,630	-	-	-	-	-	-	-
A	901	Kshirsagar Sedenand	23-09-2020	6,200,000	6,200,000	6,200,000	-	309,360	-	-	-	-	-	-	-
A	902	Evanti Annapurna Soumya	06-04-2019	5,973,500	5,973,500	5,973,500	-		-	-	-	-	-	-	-
A	904	P S Arun	01-07-2019	6,800,000	6,800,000	6,800,000	-	176,680	-	-	-	-	-	-	-
A	905	Debabrata Saha	30-07-2021	7,923,500	7,923,500	7,923,500	-	65,520	-	-	-	-	-	-	-
A	906	Thota Raja Balu Subrahmanyam	03-04-2019	7,458,200	7,258,200	7,258,200	-	100,000	-	-	-	-	200,000	-	-
A	908	K Raghavendra Prasad	05-05-2019	7,683,200	7,483,200	7,483,200	-		-	-	-	-	200,000	-	-
A	1001	Sajja Mohan Srinivas Ravindra / Tirumala	10-08-2019	5,725,000	5,725,000	5,725,000	-		-	-	-	-	-	-	-
A	1003	Syed Mazhar Ali	26-08-2019	6,785,000	6,785,000	6,785,000	-		-	-	-	-	-	-	-
A	1004	Neelam Pandey	14-12-2019	5,950,000	5,750,000	5,750,000	-		-	-	-	-	200,000	-	-
A	1007	Abhinav chowdary/Vijay Kumari	28-09-2020	8,630,000	8,630,000	8,630,000	-		-	-	-	-	-	-	-
A	1008	Bharath Bhushan Reddy	15-12-2020	7,813,200	7,613,200	7,613,200	200,000		145,780	26,240	5,000	5,000	200,000	355,780	10,000
B	105	Jadgish Balasubramaniam	18-12-2019	8,190,000	8,190,000	8,190,000	-	9,080	-	-	-	-	-	-	-
B	301	Sanjeeb Dey	06-09-2019	6,500,000	6,300,000	6,300,000	-	37,800	-	-	-	-	200,000	-	-
B	302	Thilek Kumar Muniyappa	02-12-2019	9,825,000	9,625,000	9,625,000	-		-	-	-	-	200,000	-	-
B	304	Muthyala Bala Ambika /MBS Gopal Naidu.	04-07-2020	8,315,000	8,115,000	8,115,000	-		-	-	-	-	200,000	-	-
B	305	Sircilla Chandra Shekar	15-10-2019	6,825,000	6,825,000	6,825,000	-	45,780	-	-	-	-	-	-	-
B	403	Pavan Kumar	25-12-2020	8,853,200	8,653,200	8,853,200	200,000		45,660	8,219	5,000	5,000	200,000	255,660	10,000
B	404	P Ramesh	28-09-2020	8,585,000	8,585,000	8,585,000	-	171,100	-	-	-	-	-	-	-
B	405	Sircilla Shiva Raj	15-10-2019	6,825,000	6,825,000	6,825,000	-	45,780	-	-	-	-	-	-	-
B	502	Madhava Rao Nishal	07-09-2019	7,750,000	7,550,000	7,700,000	200,000		29,040	5,227	5,000	5,000	200,000	239,040	10,000
B	502	KV Lakshmi/K Nageshwara Rao	15-12-2019	7,750,000	7,550,000	7,550,000	-		-	-	-	-	-	-	-
B	503	Shaik Chand Basha	01-12-2019	8,340,000	8,140,000	8,140,000	-		-	-	-	-	200,000	-	-

Mayflower Platinum sales for the month of MAY 2022													Prepared by : Sangeetha			
Bloc k No	Flat No.	buyer name	Booking Date	01-05-2022	Net Sale	Receipts towards Tax paid upto 30-04-2022	Mile Stone as on 31-05-2022	Receipts towards GST for the month of May 2022	Extra Specs as on April '22	Extra Specs for the month of May '22	Extra Specs GST @ 18%	CGST	SGST	Difference	Total	Total GST Payment
B	601	Hameed Khan / Rukhaya Begum	24-09-2019		5,625,000	5,425,000	5,425,000	-		-	-	-	-	200,000	-	-
B	605	Vavilala Raghavendra Kumar	23-09-2019		6,790,000	6,790,000	6,790,000	-	141,893	-	-	-	-	-	-	-
B	701	Gulshan Kumar	06-09-2019		6,750,000	6,550,000	6,550,000	-	-	-	-	-	-	200,000	-	-
B	702	Satish / Lakshmi V. Kumar	03-04-2022		11,957,860	6,203,930	6,203,930	-	-	-	-	-	-	5,753,930	-	-
B	703	Bharadwaja Mudigonda/Niharika Kasturi	25-03-2020		9,033,200	8,833,200	9,033,200	200,000	100,000	38,111	6,860	5,000	5,000	200,000	248,111	10,000
B	704	Suresh K.V	16-12-2021		9,813,200	9,613,200	9,613,200	-	-	-	-	-	-	200,000	-	-
B	705	Gaddam Shailaja/ L Ramesh Babu	13-11-2019		6,725,000	6,525,000	6,525,000	-	100,000	-	-	-	-	-	-	-
B	801	Dr. Sunkara Rajeswara Rao/ Swarna Lat	20-09-2019		6,875,000	6,875,000	6,875,000	-	29,540	-	-	-	-	-	-	-
B	802	C Narahari Sujatha/Vijay Bhaskar	30-09-2020		10,044,500	10,044,500	10,044,500	-	-	-	-	-	-	-	-	-
B	803	Krishna JV	30-06-2021		9,213,200	9,013,200	9,013,200	-	-	-	-	-	-	200,000	-	-
B	901	Indranil Mukherjee / Smita Deshpande	30-09-2019		7,000,000	6,800,000	6,800,000	-	-	-	-	-	-	200,000	-	-
B	904	Jayanthi Kanaparti	11-08-2021		7,943,200	7,743,200	7,943,200	200,000	-	-	-	5,000	5,000	200,000	210,000	10,000
B	905	Mrs.Kolli Baby Rani	30-11-2019		8,055,000	8,055,000	8,055,000	-	3,000	-	-	-	-	-	-	-
B	1002	Thota Surya Kiran	09-01-2020		8,400,000	8,200,000	8,200,000	-	200,000	-	-	-	-	-	-	-
B	1005	T Radhika	26-08-2020		1,452,700	5,677,300	7,130,000	1,452,700	-	221,563	39,881	36,318	36,318	1,452,700	1,746,898	72,635
C	103	Bhaskar Vinay Gadepoka	23-02-2021		6,373,500	6,173,500	6,173,500	-	-	-	-	-	-	200,000	-	-
C	104	Seshank Reddy Alamgari	25-03-2021		7,623,500	7,423,500	7,423,500	-	-	-	-	-	-	200,000	-	-
C	105	Anil Kumar Vanigpurapu	30-03-2021		8,943,200	8,743,200	8,743,200	-	-	-	-	-	-	200,000	-	-
C	301	Akapeddi Nagalakshmi/ASV Murthy	02-06-2020		7,175,000	6,975,000	6,975,000	-	-	-	-	-	-	200,000	-	-
C	302	Kailash Panday	07-08-2020		7,100,000	6,900,000	6,900,000	-	-	-	-	-	-	200,000	-	-
C	304	Aishwarya Acharya/NCIN Charyulu	21-10-2020		7,512,500	7,512,500	7,512,500	-	31,680	-	-	-	-	-	-	-
C	305	N T. Sunil Babu	25-11-2020		7,633,200	7,433,200	7,633,200	200,000	100,000	20,590	3,706	5,000	5,000	200,000	230,590	10,000
C	306	Jagdish Thopu	19-07-2021		7,533,200	7,333,200	7,333,200	-	-	-	-	-	-	200,000	-	-
C	401	MRS K Karunaree /Mr PP Venkat T Rao	03-07-2020		6,450,000	6,250,000	6,250,000	-	-	-	-	-	-	200,000	-	-
C	403	Vasudev Tadavarthy	14-01-2021		6,273,500	6,073,500	6,073,500	-	100,000	-	-	-	-	200,000	-	-
C	404	Chaudhary Om Prakash	17-07-2020		7,100,000	6,900,000	6,900,000	-	-	-	-	-	-	200,000	-	-
C	406	Someshtwar Reddy Sankepally	22-07-2021		9,150,000	8,950,000	8,950,000	-	150,961	-	-	-	-	200,000	-	-
C	502	BN Priyanka	28-02-2020		7,100,000	7,100,000	7,100,000	-	-	-	-	-	-	-	-	-
C	504	Veeraganta Subramanyam/Subhadra Dev	11-03-2020		5,950,000	5,750,000	5,950,000	200,000	-	-	-	-	-	5,000	5,000	10,000
C	601	Kadali Lakshmi Surekha	01-12-2019		5,401,500	5,201,500	5,201,500	-	-	-	-	-	-	200,000	-	-
C	602	Sai Phani Dev/Arunkanth B	14-03-2020		7,025,000	6,975,000	7,025,000	50,000	30,634	24,000	4,320	1,250	1,250	50,000	76,500	2,500
C	603	Arun Agarwal	29-11-2020		7,436,000	7,236,000	7,436,000	200,000	100,000	18,208	3,277	5,000	5,000	200,000	228,208	10,000
C	605	B Prabhakar Banda Palli	20-02-2020		7,000,000	6,800,000	6,800,000	-	-	-	-	-	-	200,000	-	-
C	606	A. Manoj Kumar/Ramana Rao A.V	13-02-2021		6,898,200	6,698,200	6,898,200	200,000	100,000	47,081	8,475	5,000	5,000	200,000	257,081	10,000
C	702	Rajeswari Desai/Santosh Desai	27-06-2020		5,875,000	5,875,000	5,875,000	-	30,960	-	-	-	-	-	-	-
C	703	Jonnal Renuka	05-12-2020		7,623,500	7,423,500	7,623,500	200,000	-	3,640	655	5,000	5,000	200,000	213,640	10,000
C	704	Manoj Kumar Srivastava	09-03-2021		7,623,500	7,623,500	7,623,500	-	26,658	-	-	-	-	-	-	-
C	705	Mr Abhijit Chaudhari	15-01-2020		8,400,000	8,400,000	8,400,000	-	54,078	-	-	-	-	-	-	-
C	706	Rajiv Kumar LEV	18-03-2021		8,943,200	8,743,200	8,943,200	200,000	100,000	40,728	7,331	5,000	5,000	200,000	250,728	10,000
C	802	Sreeramoju Usha	26-06-2020		6,150,000	5,950,000	5,950,000	-	-	-	-	-	-	200,000	-	-
C	804	Moka Subba Rao	27-01-2021		6,498,500	6,786,000	6,786,000	-	-	-	-	-	-	200,000	-	-
C	901	Anjaneyulu Shreeji	20-02-2021		7,400,000	7,400,000	7,400,000	-	-	-	-	-	-	1,263,745	-	-
C	902	Mamta Shrivhaye/Chandan Shrivaye	12-08-2020		7,875,500	7,675,500	7,675,500	-	176,956	-	-	-	-	-	-	-
C	903	Mary Swarnalatha Maddela	26-07-2021		9,370,000	9,170,000	9,170,000	-	-	-	-	-	-	200,000	-	-
C	905	G Sree Lakshmi /G Venkateshwar Reddy	15-08-2020		9,663,200	9,463,200	9,663,200	200,000	-	127,442	22,940	5,000	5,000	200,000	337,442	10,000
C	1001	Kishore R.N	11-08-2021		6,661,500	6,461,500	6,661,500	-	-	-	-	-	-	200,000	-	-
C	1002	Nazia Khalid Golanad/ Khalid	29-09-2020		7,475,000	7,275,000	7,275,000	-	-	-	-	-	-	-	-	-
C	1004	Narayana Rao BV	13-04-2021		7,811,000	7,811,000	7,811,000	-	-	-	-	-	-	-	-	-
C	1005	Sampath Reddy	11-07-2021		9,393,200	9,393,200	9,393,200	-	100,000	-	-	-	-	-	-	-
		Total			744,443,960	723,523,585	727,826,285	4,502,700	3,627,238	866,263	155,927	112,568	112,568	20,920,375	5,594,098	225,135
		Grand Total						4,502,700	3,627,238	866,263,00	155,927	112,568	112,568	20,920,375	5,594,098	225,135

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GSTIN/UIN : 36AABCM4761E1ZM

Particulars	Voucher Count
Total Vouchers	277
Included in Return	38
<i>Participating in return tables</i>	38
<i>No direct implication in return tables</i>	0
Not relevant in this Return	239
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	6,89,981.00		62,098.29	62,098.29		1,24,196.58
Taxable	6,89,981.00		62,098.29	62,098.29		1,24,196.58
Total Outward Supplies	6,89,981.00		62,098.29	62,098.29		1,24,196.58
Total Liability	6,89,981.00		62,098.29	62,098.29		1,24,196.58
Inward Supplies						
Local Purchase	2,95,988.08		26,638.92	26,638.92		53,277.84
Taxable	2,95,988.08		26,638.92	26,638.92		53,277.84
Reverse Charge Supplies	94,727.00		8,525.43	8,525.43		17,050.86
Total Inward Supplies	3,90,715.08		35,164.35	35,164.35		70,328.70
Total Input Tax Credit	2,95,988.08		26,638.92	26,638.92		53,277.84

Modi Properties Pvt Ltd (22-23)

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Vouchers of : Sales Taxable

1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-May-22	DEB-Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10016	1,33,860.00		12,047.40	12,047.40		24,094.80
31-May-22	DEB-G V Research Centers Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10017	91,538.00		8,238.42	8,238.42		16,476.84
31-May-22	DEB-Mehta & Modi Realty Kowkur LLP-Admin Charges	36ABLFM7631F1Z3	Sales	MPPL10018	69,020.00		6,211.80	6,211.80		12,423.60
31-May-22	DEB-Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	Sales	MPPL10019	35,200.00		3,168.00	3,168.00		6,336.00
31-May-22	DEB-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	MPPL10020	12,000.00		1,080.00	1,080.00		2,160.00
31-May-22	DEB-Modi Realty Miryalaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPPL10021	45,269.00		4,074.21	4,074.21		8,148.42
31-May-22	DEB-MHPL Silver Oak Villas-Admin Charges	36AADCM5906D2ZO	Sales	MPPL10022	93,024.00		8,372.16	8,372.16		16,744.32
31-May-22	Modi Realty Pocharam LLP-Admin Charges	36ABIFM1836H1Z7	Sales	MPPL10023	1,02,285.00		9,205.65	9,205.65		18,411.30
31-May-22	DEB-G V Discovery Centers Pvt Ltd-Admin Charges	36AAHCG4940K1ZC	Sales	MPPL10024	33,333.00		2,999.97	2,999.97		5,999.94
31-May-22	DEB-Rajesh Kumar Jayantital Kadakia	36AERPK6958C1Z2	Sales	MPPL10025	25,550.00		2,299.50	2,299.50		4,599.00
31-May-22	DEB-Sharad Kumar Jayantital Kadakia	36ACBPK9161F1ZN	Sales	MPPL10026	25,550.00		2,299.50	2,299.50		4,599.00
31-May-22	DEB-SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10027	5,838.00		525.42	525.42		1,050.84
31-May-22	DEB-JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10028	5,838.00		525.42	525.42		1,050.84
31-May-22	DEB-SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10029	5,838.00		525.42	525.42		1,050.84
31-May-22	DEB-JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10030	5,838.00		525.42	525.42		1,050.84
Grand Total					6,89,981.00		62,098.29	62,098.29		1,24,197.58

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Vouchers of : **Purchase Taxable**

1-May-22 to 31-May-22

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
9-May-22	SP-Sree Krishna Auto Motives Hyderabad Pvt Ltd		Purchase	PUR/10001	47	30-Apr-22	6,769.56		609.26	609.26		1,218.52
16-May-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10007	2329	27-Apr-22	460.00		41.40	41.40		82.80
16-May-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10008	2319	8-Apr-22	230.00		20.70	20.70		41.40
16-May-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10009	2320	8-Apr-22	230.00		20.70	20.70		41.40
16-May-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10010	2327	20-Apr-22	1,015.00		91.35	91.35		182.70
16-May-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10011	2325	19-Apr-22	785.00		70.65	70.65		141.30
16-May-22	SP-M C Modi Educational Trust	36AAATM5488Q2ZO	Purchase	PUR/10012	SAL/10002	30-Apr-22	19,434.00		1,749.06	1,749.06		3,498.12
16-May-22	SP-M C Modi Educational Trust	36AAATM5488Q2ZO	Purchase	PUR/10013	SAL/10003	30-Apr-22	60,746.00		5,467.14	5,467.14		10,934.28
16-May-22	SUP-Shri Ganesh Pumps & Machinery Centre		Purchase	PUR/10014	c2937	15-Feb-20	13,498.21		1,214.84	1,214.84		2,429.68
16-May-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10015	23050	12-Apr-22	924.00		83.16	83.16		166.32
17-May-22	SUP-Shweta Computers		Purchase	PUR/10016	2462	23-Apr-22	35,381.36		3,184.32	3,184.32		6,368.64
17-May-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10017	2334	7-May-22	230.00		20.70	20.70		41.40
17-May-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10018	2333	7-May-22	230.00		20.70	20.70		41.40
21-May-22	SP-Summit Sales LLP Common Expenses		Purchase	PUR/10020	SS30M245010001	30-Apr-22	17,830.37		1,604.73	1,604.73		3,209.46
31-May-22	SP-M C Modi Educational Trust	36AAATM5488Q2ZO	Purchase	PUR/10021	SAL/10009	31-May-22	19,434.00		1,749.06	1,749.06		3,498.12
31-May-22	SP-M C Modi Educational Trust	36AAATM5488Q2ZO	Purchase	PUR/10022	SAL/10010	31-May-22	60,746.00		5,467.14	5,467.14		10,934.28
31-May-22	SP-Shruti Agarwal		Purchase	PUR/10023	SA22223002	1-May-22	37,228.75		3,350.59	3,350.59		6,701.18
31-May-22	SP-Shruti Agarwal		Purchase	PUR/10024	SA22223006	1-May-22	1,725.00		155.25	155.25		310.50
31-May-22	SP-Summit Sales LLP Common Expenses		Purchase	PUR/10029	SS30M245010001	31-May-22	19,090.83		1,718.17	1,718.17		3,436.34
Grand Total							2,95,988.08		26,638.92	26,638.92		53,277.84

Modi Properties Pvt Ltd (22-23)

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Vouchers of : **Purchase Taxable**

1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
9-May-22	SP-Expert Security Guards		Purchase	PUR/10002	ESG/01/22	30-Apr-22	22,561.00		2,030.49	2,030.49		4,060.98
9-May-22	SP-Expert Security Guards		Purchase	PUR/10003	ESG/02/22	30-Apr-22	24,383.00		2,194.47	2,194.47		4,388.94
31-May-22	SP-Expert Security Guards		Purchase	PUR/10026	ESG/16/22	31-May-22	24,384.00		2,194.56	2,194.56		4,389.12
31-May-22	SP-Expert Security Guards		Purchase	PUR/10027	ESG/15/22	31-May-22	23,399.00		2,105.91	2,105.91		4,211.82
Grand Total							94,727.00		8,525.43	8,525.43		17,050.86