

Modi Realty Mallapur LLP GST monthly statement 21-01-2023 Ver35
GSTR3B Monthly Statement

Company Name		Modi Realty Mallapur LLP				
Project name		Gulmohar Residency				
For month of		Dec-23				
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST
A	ITC available from earlier periods		-	-	-	-
B	ITC being claimed for current period		-	9,70,750	12,57,569	12,57,569
C	ITC (Ineligible)		-	9,70,750	12,57,569	12,57,569
D	ITC for RCM - current period		-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-
G	Outward taxable suppliers B2B		97,52,000	-	3,70,950	3,70,950
H	Outward taxable suppliers B2C		2,66,772	-	24,009	24,009
I	Net Tax Payable (without RCM)	G+H-F	1,00,18,772	-	3,94,959	3,94,959
J	RCM tax payable (in cash)		64,962	-	5,847	5,847
K	Total Tax payable	I+J	-	-	4,00,806	4,00,806
L	Outward exempt supplies		48,26,000	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-
N	ITC available on portal		-	-	-	-
Payment details						
Challan No						
Amount paid						
Approved		Accountant	Manager	Consultant	MD	
Sign						
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 Friday's 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
M. JAYA PRAKASH
Sr. Manager Accounts
23 JAN 2023
21/1/23

Audit Report
Enclosed

APPROVED BY
25 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Mallapur LLP (22-23)		GSTIN: *		36AAEFM1459R1ZP		36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess		
Output							
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,48,44,772	-	3,94,959	3,94,959	-		
(b) Outward taxable supplies (zero rated)	-	-	-	-	-		
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-		
(d) Inward supplies (liable to reverse charge)	99,669	-	8,970	8,970	-		
(e) Non-GST outward supplies	-	-	-	-	-		
Total Output	1,49,44,441	-	4,03,930	4,03,930	-		
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)	99,669	-	8,970	8,970	-		
(4) Inward supplies from ISD	-	-	-	-	-		
(5) All other ITC	2,94,45,537	8,94,231	21,93,960	21,93,960	-		
(B) ITC Reversed							
(1) As per Rule 42 & 43 of CGST/SGST rules	2,95,45,206	8,94,231	22,02,930	22,02,930	-		
(2) Others	-	-	-	-	-		
(C) Net ITC Available (A) - (B)	-	-	-	-	-		
(D) Ineligible ITC							
(1) As per section 17(5)	-	-	-	-	-		
(2) Others- INELIGIBLE	-	-	-	-	-		
Opening Credit C/f			5,99,069	5,99,069			
Net Payable/(Credit C/f)			1,95,139	1,95,139			
Liability Payable in Cash			-	-			
RCM Payable in Cash			8,970	8,970			
Interest on Net Liability for previous Month*			-	-			
Late Fees for Delay in Filing of GST3B for Previous Month*			-	-			
Total Payable			8,970	8,970			
Closing Credit C/f			1,95,139	1,95,139			

Other Remarks if Any

#N/A

Return Period		Dec-22
Due Date		20-01-2023
Date of Filing		00-01-1900
Delay in Filing		0.00

Date Receipt Date		0.00
Prepared By		0.00
Reviewed By		0.00

Particulars	Total Vouchers	Included in Return	Participating in return tables	No direct implication in return tables	Not relevant in this Return	Uncertain Transactions (Corrections needed)
Outward Supplies	1,242	554	0	688	0	
Particulars	Voucher Count	Cess Amount	State Tax Amount	Central Tax Amount	Integrated Tax Amount	Taxable Amount
Outward Supplies						

Local Sales	1,00,18,772.01	3,94,959.48	3,94,959.48	7,89,918.96
Taxable	1,00,18,772.01	3,94,959.48	3,94,959.48	7,89,918.96
Non-GST Supplies	48,25,999.99			

Total Outward Supplies	1,48,44,772.00	3,94,959.48	3,94,959.48	7,89,918.96
Total Liability	1,48,44,772.00	3,94,959.48	3,94,959.48	7,89,918.96
Inward Supplies				

Local Purchase	32,69,439.05			
Exempted	32,69,439.05			
Intangible Supplies	(1,94,26,002.18)	(9,70,750.08)	(12,57,568.50)	
Reverse Charge Supplies	64,962.00		5,846.58	
				5,846.58
				(12,57,568.50)
				(34,85,887.08)
				11,693.16

Total Inward Supplies	2,27,60,403.23	9,70,750.08	12,63,415.08	12,63,415.08	34,97,580.24
Total Input Tax Credit	32,69,439.05				

Total Input Tax Credit	32,69,439.05
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Particulars														Voucher Count
Total Vouchers														1,242
Included in Return														17
Included in HSN/SAC Summary														
Incomplete Information in HSN/SAC Summary (Corrections needed)														17
Not relevant in this Return														
Uncertain Transactions (Corrections needed)														1,225
														0
Sl	Particulars				You-cher	Taxable	Integrated	Central	State Tax	Cess	Tax	Invoice	No.	
		Count	Amount	Tax	Amount	Tax	Amount	Amount	Amount	Amount	Amount	Amount		
1	B2B Invoices - 4A, 4B, 4C, 8B, 6C	8	2,66,772.00	24,009.48	24,009.48				24,009.48		48,018.96	3,14,789.00		
2	B2C(Large) Invoices - 5A, 5B													
3	B2C(Small) Invoices - 7	9	1,45,78,000.00	3,70,950.00	3,70,950.00				3,70,950.00			7,41,900.00		
4	Credit/Debit Notes (Registered) - 9B													
5	Credit/Debit Notes (Unregistered) - 9B													
6	Exports Invoices - 6A													
7	Tax Liability(Advances received) - 11A(1), 11A(2)													
8	Adjustment of Advances - 11B(1), 11B(2)													
9	Nil Rated Invoices - 8A, 8B, 8C, 8D													
Total													17	
1,48,44,772.00													3,94,959.48	
3,94,959.48													3,94,959.48	
7,89,918.96													1,56,34,689.00	
HSN/SAC Summary - 12														
Document Summary - 13														

GMR_MRMLLP GST Calculation_Developer share flats_as per m tone_DEC-22

Company :: Modi Realty Mallapur LLP											
Project :: Gulmohar Residency											
Prepared by :: N Rajyalakshmi											
Date :: 10-01-2023											
Sales for the month of December-2022											
Sl. No	Block No	Fiat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 31-10-2022	Mile Stone as on 31-12-2022	Receipts towards GST for the month of DEC'22	Extra Specs	Total
33	B	106	1660	Mr. V Sharath Chandra	30-10-2019	69,99,000	67,99,000	69,99,000	2,00,000	-	2,10,00
60	C	102	1660	Mr. Siva Niranjan Jammula	10-01-2021	78,27,000	63,81,000	76,27,000	12,46,000	-	13,08,31
67	C	304	1660	Mr. T Phani Raja Krishna Kumar	25-07-2021	82,42,000	68,65,000	80,42,000	11,77,000	-	12,35,8.
102	D	608	1660	Mr. A Ram Prasad	08-01-2021	63,27,000	48,81,000	61,27,000	12,46,000	-	13,08,31
133	G	504	1360	Mrs. Aruna Chandra Sekhar Redc	28-03-2021	63,72,000	51,88,000	61,72,000	9,84,000	-	10,33,21
134	G	505	1360	Mr. Ravuri Sushcel Kumar	17-10-2022	81,00,000	14,40,000	66,08,000	51,68,000	-	54,26,41
141	H	204	1360	Ms. T. Lavanya	09-10-2022	81,40,000	14,46,000	46,93,000	32,47,000	-	34,09,3.
147	H	501	1360	Ms. Sandipa Roy	27-10-2022	80,66,000	2,25,000	14,35,000	12,10,000	-	12,70,51
TOTAL						1,01,84,43,000	88,61,40,900	90,06,18,900	1,44,78,000	1,00,000	1,52,19,91

MR.Mallapur_Owner.share.GST.Calculation_DEC-22_Ver.1

[illegible]

Company: M&M Realty, LLC Project: Cedarhurst Prepared by: N. Rabinovich Date: 10-01-2023		Statement of Work: Cedarhurst Investors for common share buy for the month of December-2022																	
Day / Block No	Area	Sold	101 PPT Price	20% on Ranch Beam Mile Stone Date	Taxable Invoice Value Part-1	25% on RCC Slab Mile Stone Date	Taxable Invoice Value Part-2	25% on Brick Planting Mile Stone Date	Taxable Invoice Value Part-3	20% on Flooring Mile Stone Date	Taxable Invoice Value Part-4	10% on Finishing Mile Stone Date	Taxable Invoice Value Part-5	Total Invoice Ratied	Total Invoice Receding	Invoice amount	Amount billed till 30-11-2022	DEC-22 Invoiced Amount	DEC-22 GST Payable
D-407	1660	Yes	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
D-502	1660	No	3,830	63,91,000 20-10-2021	13,23,020 20-10-2021	16,53,775 20-10-2021	16,53,775 20-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
D-505	1660	Yes	3,830	63,91,000 20-10-2021	13,23,020 20-10-2021	16,53,775 20-10-2021	16,53,775 20-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
D-508	1660	No	3,830	63,91,000 20-10-2021	13,23,020 20-10-2021	16,53,775 20-10-2021	16,53,775 20-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
D-603	1660	No	3,830	63,91,000 14-11-2021	12,78,200 14-11-2021	15,97,750 14-11-2021	15,97,750 14-11-2021	25-07-2022	15,97,750 25-07-2022	15-11-2022	12,78,200	58,52,745	44,73,700	44,73,700	44,73,700	44,73,700	44,73,700	-	-
D-606	1660	No	3,830	63,91,000 14-11-2021	12,78,200 14-11-2021	15,97,750 14-11-2021	15,97,750 14-11-2021	25-07-2022	15,97,750 25-07-2022	15-11-2022	12,78,200	58,52,745	44,73,700	44,73,700	44,73,700	44,73,700	44,73,700	-	-
E-101	1660	No	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
E-104	1660	No	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
E-107	1660	No	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
E-206	1660	No	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
E-302	1660	No	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
E-401	1660	No	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
E-404	1660	No	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
E-407	1660	No	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
E-502	1660	No	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
E-506	1660	No	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
E-507	1660	No	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
E-602	1660	No	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
E-605	1660	No	3,830	63,91,000 14-10-2021	13,23,020 14-10-2021	16,53,775 14-10-2021	16,53,775 14-10-2021	18,05,202 18-05-2022	16,53,774 14-08-2022	07-09-2022	12,78,200	59,08,769	4,82,231	59,08,769	59,08,769	59,08,769	59,08,769	-	-
F-101	1360	Yes	3,985	54,19,600 31-05-2021	10,83,920 01-08-2021	13,54,900 13-04-2021	13,54,900 13-04-2021	20-04-2021 14-03-2021	13,54,900 14-03-2021	11-01-2022	10,83,920	48,77,640	5,41,560	48,77,640	48,77,640	48,77,640	48,77,640	-	-
F-103	1360	Yes	3,985	54,19,600 26-05-2021	10,83,920 01-08-2021	13,54,900 13-04-2021	13,54,900 13-04-2021	20-04-2021 14-03-2021	13,54,900 14-03-2021	15-06-2022	10,83,920	48,77,640	5,41,560	48,77,640	48,77,640	48,77,640	48,77,640	-	-
F-104	1360	Yes	3,985	54,19,600 30-01-2021	10,83,920 30-01-2021	13,54,900 08-06-2021	13,54,900 08-06-2021	14-02-2022 13-04-2022	13,54,900 13-04-2022	15-06-2022	10,83,920	48,77,640	5,41,560	48,77,640	48,77,640	48,77,640	48,77,640	-	-
F-201	1360	No	3,985	54,19,600 26-06-2021	10,83,920 03-09-2021	13,54,900 14-02-2022	13,54,900 14-02-2022	14-06-2021 14-03-2021	13,54,900 14-03-2021	14-03-2022	10,83,920	48,77,640	5,41,560	48,77,640	48,77,640	48,77,640	48,77,640	-	-
F-204	1360	No	3,985	54,19,600 26-06-2021	10,83,920 03-09-2021	13,54,900 14-02-2022	13,54,900 14-02-2022	14-06-2021 14-03-2021	13,54,900 14-03-2021	14-03-2022	10,83,920	48,77,640	5,41,560	48,77,640	48,77,640	48,77,640	48,77,640	-	-
F-304	1360	Yes	3,985	54,19,600 26-06-2021	10,83,920 03-09-2021	13,54,900 14-02-2022	13,54,900 14-02-2022	14-06-2021 14-03-2021	13,54,900 14-03-2021	14-03-2022	10,83,920	48,77,640	5,41,560	48,77,640	48,77,640	48,77,640	48,77,640	-	-
F-401	1360	Yes	3,985	54,19,600 26-06-2021	10,83,920 03-09-2021	13,54,900 14-02-2022	13,54,900 14-02-2022	14-06-2021 14-03-2021	13,54,900 14-03-2021	14-03-2022	10,83,920	48,77,640	5,41,560	48,77,640	48,77,640	48,77,640	48,77,640	-	-
F-404	1360	Yes	3,985	54,19,600 26-06-2021	10,83,920 03-09-2021	13,54,900 14-02-2022	13,54,900 14-02-2022	14-06-2021 14-03-2021	13,54,900 14-03-2021	14-03-2022	10,83,920	48,77,640	5,41,560	48,77,640	48,77,640	48,77,640	48,77,640	-	-
F-504	1360	Yes	3,985	54,19,600 26-06-2021	10,83,920 03-09-2021	13,54,900 14-02-2022	13,54,900 14-02-2022	14-06-2021 14-03-2021	13,54,900 14-03-2021	14-03-2022	10,83,920	48,77,640	5,41,560	48,77,640	48,77,640	48,77,640	48,77,640	-	-
F-504	1360	Yes	3,985	54,19,600 26-06-2021	10,83,920 03-09-2021	13,54,900 14-02-2022	13,54,900 14-02-2022	14-06-2021 14-03-2021	13,54,900 14-03-2021	14-03-2022	10,83,920	48,77,640	5,41,560	48,77,640	48,77,640	48,77,640	48,77,640	-	-
F-604	1360	Yes	3,985	54,19,600 26-06-2021	10,83,920 03-09-2021	13,54,900 14-02-2022	13,54,900 14-02-2022	14-06-2021 14-03-2021	13,54,900 14-03-2021	14-03-2022	10,83,920	48,77,640	5,41,560	48,77,640	48,77,640	48,77,640	48,77,640	-	-
G-101	1360	Yes	3,985	54,19,600 06-03-2021	10,83,920 10-11-2021	13,54,900 14-03-2021	13,54,900 14-03-2021	14-03-2022 13-04-2022	13,54,900 13-04-2022	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-
G-104	1360	Yes	3,985	54,19,600 06-03-2021	10,83,920 10-11-2021	13,54,900 14-03-2021	13,54,900 14-03-2021	14-03-2022 13-04-2022	13,54,900 13-04-2022	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-
G-107	1360	Yes	3,985	54,19,600 06-03-2021	10,83,920 10-11-2021	13,54,900 14-03-2021	13,54,900 14-03-2021	14-03-2022 13-04-2022	13,54,900 13-04-2022	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-
G-206	1360	No	3,985	54,19,600 19-10-2021	10,83,920 19-10-2021	13,54,900 15-05-2022	13,54,900 15-05-2022	15-05-2022 13-04-2022	13,54,900 13-04-2022	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-
G-302	1360	Yes	3,985	54,19,600 26-10-2021	10,83,920 26-10-2021	13,54,900 14-03-2022	13,54,900 14-03-2022	14-03-2022 13-04-2022	13,54,900 13-04-2022	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-
G-305	1360	Yes	3,985	54,19,600 26-10-2021	10,83,920 26-10-2021	13,54,900 14-03-2022	13,54,900 14-03-2022	14-03-2022 13-04-2022	13,54,900 13-04-2022	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-
G-401	1360	Yes	3,985	54,19,600 10-11-2021	10,83,920 10-11-2021	13,54,900 14-03-2021	13,54,900 14-03-2021	15-05-2022 13-04-2022	13,54,900 13-04-2022	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-
G-404	1360	Yes	3,985	54,19,600 10-11-2021	10,83,920 10-11-2021	13,54,900 14-03-2021	13,54,900 14-03-2021	15-05-2022 13-04-2022	13,54,900 13-04-2022	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-
G-407	1360	Yes	3,985	54,19,600 10-11-2021	10,83,920 10-11-2021	13,54,900 14-03-2021	13,54,900 14-03-2021	15-05-2022 13-04-2022	13,54,900 13-04-2022	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-
G-503	1360	Yes	3,985	54,19,600 10-11-2021	10,83,920 22-12-2021	13,54,900 15-07-2022	13,54,900 15-07-2022	16-07-2022 13-04-2022	13,54,900 13-04-2022	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-
G-506	1360	Yes	3,985	54,1															

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Vouchers of : **Purchase Taxable**

1-Dec-22 to 31-Dec-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integra- ted Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
1-Dec-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Debit Note	DN/10008			(-)1,914.00		(-)47.85	(-)47.85		(-)95.70
1-Dec-22	SUP-Balaji Hardware Electricals Paints & Sanitary	36AUJPC7126N1ZC	Purchase	PUR/11903	3235	16-Nov-22	4,520.00		406.80	406.80		813.60
1-Dec-22	SUP-R.S.Arora Rubber Corporation	36ABQPA4166N2Z7	Purchase	PUR/11904	3163/22	15-Nov-22	4,560.00		410.40	410.40		820.80
2-Dec-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/11905	MPPL10121	30-Nov-22	89,240.00		8,031.60	8,031.60		16,063.20
2-Dec-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/11906	MPPL10121	30-Nov-22	66,930.00		6,023.70	6,023.70		12,047.40
2-Dec-22	SUP-Ramesh Watch Company Pvt Ltd	36AAECR1167L1Z5	Purchase	PUR/11907	CM-253-22	2-Dec-22	8,135.60		732.20	732.20		1,464.40
3-Dec-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Debit Note	DN/10009			(-)762.00		(-)19.05	(-)19.05		(-)38.10
3-Dec-22	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/11908	YGM-223-3M	24-Nov-22	4,662.00		116.55	116.55		233.10
3-Dec-22	SP-Feso Social Media Pvt Ltd	36AACCF6679F1ZD	Purchase	PUR/11909	CM-312-22	26-Oct-22	8,190.00		737.10	737.10		1,474.20
3-Dec-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11910	231-2022-23	25-Nov-22	22,095.10		552.38	552.38		1,104.76
3-Dec-22	SUP-Sree Sai Sharanya Enterprises	36AACFI4808C1ZR	Purchase	PUR/11911	232-2022-23	25-Nov-22	23,619.00		590.48	590.48		1,180.96
3-Dec-22	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/11912	086	1-Dec-22	38,846.00		971.15	971.15		1,942.30
5-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11913	27170	25-Nov-22	34,313.00		3,088.17	3,088.17		6,176.34
5-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11914	27169	25-Nov-22	29,371.20		2,643.41	2,643.41		5,286.82
5-Dec-22	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/11915	135	24-Nov-22	1,05,850.00		9,526.50	9,526.50		19,053.00
5-Dec-22	CONT-V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/11916	108	24-Nov-22	36,135.00		3,252.15	3,252.15		6,504.30
5-Dec-22	CONT-V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/11917	106	24-Nov-22	27,115.00		2,440.37	2,440.37		4,880.74
5-Dec-22	SUP-Paridhi Ispat	36CUVPS1381P1ZH	Purchase	PUR/11918	P122-2021	8-Apr-22	51,800.00		4,662.00	4,662.00		9,324.00
5-Dec-22	SUP-Paridhi Ispat	36CUVPS1381P1ZH	Purchase	PUR/11919	843	16-Dec-21	13,600.00		1,224.00	1,224.00		2,448.00
5-Dec-22	CONT-V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/11920	107	24-Nov-22	36,135.00		3,252.15	3,252.15		6,504.30
5-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11921	27172	25-Nov-22	2,232.00		200.88	200.88		401.76
6-Dec-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11922	SUP-2022-23	22-Nov-22	1,327.32		119.46	119.46		238.92
7-Dec-22	SUP-Krishna Hardware & Electricals	36AEENP3102J1ZR	Purchase	PUR/11923	4683	16-Aug-22	3,400.00		306.00	306.00		612.00
7-Dec-22	SUP-Om Sri Building Materials	36AEJPN6477M2ZN	Purchase	PUR/11925	030	5-Dec-22	45,406.00		1,135.15	1,135.15		2,270.30
7-Dec-22	SP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/11926	SUP-2022-23	30-Nov-22	1,19,998.00		10,799.82	10,799.82		21,599.64
7-Dec-22	SP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/11927	SUP-2022-23	30-Nov-22	15,500.00		1,395.00	1,395.00		2,790.00
7-Dec-22	SP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/11928	SUP-2022-23	30-Nov-22	33,697.09		3,032.74	3,032.74		6,065.48
7-Dec-22	SP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/11929	SUP-2022-23	30-Nov-22	9,477.00		852.93	852.93		1,705.86
7-Dec-22	SUP-Asian Electrical & Electronics		Purchase	PUR/11930	ME2022-23	1-Dec-22	2,700.00		243.00	243.00		486.00
7-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11931	27106	22-Nov-22	7,228.67		650.58	650.58		1,301.16
7-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11932	27110	22-Nov-22	38,934.00		3,504.06	3,504.06		7,008.12
7-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11933	27108	22-Nov-22	9,976.00		897.84	897.84		1,795.68
7-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11934	27109	22-Nov-22	24,060.00		2,165.40	2,165.40		4,330.80
7-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11935	27131	22-Nov-22	3,730.00		335.70	335.70		671.40
7-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11936	27116	22-Nov-22	9,496.00		854.64	854.64		1,709.28
7-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11937	27114	22-Nov-22	33,864.34		3,047.79	3,047.79		6,095.58
7-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11938	27117	22-Nov-22	31,609.00		2,844.81	2,844.81		5,689.62
7-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11939	27065	19-Nov-22	18,544.00		1,668.96	1,668.96		3,337.92
7-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11940	27171	25-Nov-22	27,927.20		2,513.45	2,513.45		5,026.90
7-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11941	27112	22-Nov-22	25,754.00		2,317.86	2,317.86		4,635.72
7-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11942	27107	22-Nov-22	8,540.00		768.60	768.60		1,537.20
7-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11943	26972	15-Nov-22	78,120.00		10,936.80	10,936.80		21,873.60
8-Dec-22	SP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/11944	SUP-2022-23	30-Nov-22	1,200.00		108.00	108.00		216.00
8-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11947	27225	26-Nov-22	27,990.00		2,519.10	2,519.10		5,038.20
8-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11948	27226	26-Nov-22	5,890.50		530.15	530.15		1,060.30
8-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11949	27261	26-Nov-22	18,950.00		1,705.50	1,705.50		3,411.00
8-Dec-22	SUP-Liberty 21 Ventures Pvt Ltd		Purchase	PUR/11950	G184	25-Oct-22	2,17,056.00		19,535.04	19,535.04		39,070.08
8-Dec-22	SUP-Liberty 21 Ventures Pvt Ltd		Purchase	PUR/11951	G185	26-Oct-22	2,56,344.00		23,070.96	23,070.96		46,141.92
8-Dec-22	SUP-Liberty 21 Ventures Pvt Ltd		Purchase	PUR/11952	G190	28-Oct-22	2,37,936.00		21,414.24	21,414.24		42,828.48
8-Dec-22	SUP-Liberty 21 Ventures Pvt Ltd		Purchase	PUR/11953	G196	31-Oct-22	2,48,808.00		22,392.72	22,392.72		44,785.44
8-Dec-22	SUP-Liberty 21 Ventures Pvt Ltd		Purchase	PUR/11954	G192	29-Oct-22	1,89,792.00		17,081.28	17,081.28		34,162.56
8-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11955	27224	26-Nov-22	27,612.00		2,485.08	2,485.08		4,970.16
8-Dec-22	CONT-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/11956	489	24-Nov-22	62,000.00		5,580.00	5,580.00		11,160.00
8-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11957	27288	26-Nov-22	21,367.70		1,923.09	1,923.09		3,846.18
8-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11958	27215	26-Nov-22	1,700.00		153.00	153.00		306.00
8-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11959	27218	26-Nov-22	1,050.00		94.50	94.50		189.00
8-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11960	27229	26-Nov-22	924.00		83.16	83.16		166.32
8-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11961	27217	26-Nov-22	7,680.00		691.20	691.20		1,382.40
8-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11962	27230	26-Nov-22	31,094.00		2,798.46	2,798.46		5,596.92
8-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11963	27227	26-Nov-22	22,333.90		2,010.05	2,010.05		4,020.10
8-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11964	27220	26-Nov-22	40,752.00		3,667.68	3,667.68		7,335.36
14-Dec-22	SUP-ARN UPVC Windows & Doors	36BNJPC2335M1ZY	Purchase	PUR/11965	012	14-Nov-22	4,58,470.00		41,262.30	41,262.30		82,524.60
14-Dec-22	SUP-Chouhan Steel Furniture	36ANJPC9477B1ZX	Purchase	PUR/11966	33	20-Oct-22	48,400.00		4,356.00	4,356.00		8,712.00
14-Dec-22	SUP-Sun Agency	36ACQPMR317.17W	Purchase	PUR/11967	384	23-Nov-22	2,000.00		180.00	180.00		360.00

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Vouchers of : **Purchase Taxable**

1-Dec-22 to 31-Dec-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
14-Dec-22	SUP-Chouhan Steel Furniture	36ANJPC9477B1ZX	Purchase	PUR/11972	34	20-Oct-22	60,500.00		5,445.00	5,445.00		10,890.00
14-Dec-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11973	34	20-Oct-22	42,907.41		3,861.67	3,861.67		7,723.34
14-Dec-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11974	34	20-Oct-22	2,75,735.85		24,816.23	24,816.23		49,632.46
14-Dec-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11978	34	15-Nov-22	48,356.66		4,352.10	4,352.10		8,704.20
14-Dec-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11979	34	23-Nov-22	280.00		25.20	25.20		50.40
14-Dec-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11980	34	14-Nov-22	2,160.50		194.45	194.45		388.90
14-Dec-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11981	34	16-Nov-22	38,125.00		3,431.25	3,431.25		6,862.50
14-Dec-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11984	631	23-Nov-22	24,300.00		2,187.00	2,187.00		4,374.00
14-Dec-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11985	DT/024	22-Nov-22	6,784.00		610.56	610.56		1,221.12
14-Dec-22	SUP-Cemex Infra	160912	Purchase	PUR/11986	195	25-Nov-22	2,26,016.94		20,341.52	20,341.52		40,683.04
14-Dec-22	SUP-Cemex Infra	160912	Purchase	PUR/11987	205	5-Dec-22	1,95,762.60		17,618.63	17,618.63		35,237.26
15-Dec-22	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11988	1193	17-Nov-22	1,600.00		144.00	144.00		288.00
15-Dec-22	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11989	1194	17-Nov-22	1,620.00		145.80	145.80		291.60
15-Dec-22	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11990	1190	17-Nov-22	1,600.00		144.00	144.00		288.00
15-Dec-22	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11991	1274	6-Dec-22	2,360.00		212.40	212.40		424.80
15-Dec-22	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11992	1285	8-Dec-22	12,830.00		1,154.70	1,154.70		2,309.40
15-Dec-22	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11993	1189	17-Nov-22	16,350.00		1,471.50	1,471.50		2,943.00
15-Dec-22	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11994	1192	17-Nov-22	710.00		63.90	63.90		127.80
15-Dec-22	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11995	1273	6-Dec-22	150.00		13.50	13.50		27.00
15-Dec-22	SUP-Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/11996	282	14-Dec-22	400.00		36.00	36.00		72.00
15-Dec-22	SUP-Graftaks (India) Pvt Ltd	36AABCG4647F1ZP	Purchase	PUR/11997	133	2-Dec-22	12,300.00		1,107.00	1,107.00		2,214.00
15-Dec-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11998	630	23-Nov-22	26,400.00		2,376.00	2,376.00		4,752.00
15-Dec-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK655D2ZA	Purchase	PUR/11999	218	15-Nov-22	3,750.00		337.50	337.50		675.00
15-Dec-22	SUP-Cemex Infra	160912	Purchase	PUR/12000	162	7-Oct-22	64,067.22		5,766.05	5,766.05		11,532.10
15-Dec-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/12001	572	8-Dec-22	3,000.00		270.00	270.00		540.00
15-Dec-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/12002	4636	8-Dec-22	4,020.00		361.80	361.80		723.60
15-Dec-22	SUP-Mehla Proprietary Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/12003	SAJ/104	28-Nov-22	10,560.00		950.40	950.40		1,900.80
15-Dec-22	SUP-Mehla Proprietary Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/12004	SAJ/107	6-Dec-22	11,880.00		1,069.20	1,069.20		2,138.40
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12005	27036	18-Nov-22	14,850.00		1,336.50	1,336.50		2,673.00
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12006	27222	26-Nov-22	18,732.00		1,685.88	1,685.88		3,371.76
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12007	26959	14-Nov-22	29,165.00		2,624.85	2,624.85		5,249.70
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12008	26872	10-Nov-22	6,300.00		567.00	567.00		1,134.00
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12009	27216	26-Nov-22	23,669.36		2,130.24	2,130.24		4,260.48
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12010	27159	25-Nov-22	50,359.11		4,532.32	4,532.32		9,064.64
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12011	26396	13-Oct-22	32,900.00		2,961.00	2,961.00		5,922.00
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12012	26389	13-Oct-22	32,900.00		2,961.00	2,961.00		5,922.00
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12013	26374	13-Oct-22	1,440.00		129.60	129.60		259.20
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12014	26447	17-Oct-22	9,996.00		899.64	899.64		1,799.28
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12015	27033	18-Nov-22	23,980.00		2,158.20	2,158.20		4,316.40
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12016	27309	1-Dec-22	24,550.74		2,209.57	2,209.57		4,419.14
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12017	27373	5-Dec-22	71,930.00		6,473.70	6,473.70		12,947.40
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12018	27178	25-Nov-22	88,187.28		7,936.86	7,936.86		15,873.72
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12019	27310	1-Dec-22	18,196.65		1,637.70	1,637.70		3,275.40
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12020	27339	2-Dec-22	15,547.00		1,399.23	1,399.23		2,798.46
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12021	27312	1-Dec-22	13,122.15		1,180.99	1,180.99		2,361.98
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12022	27316	1-Dec-22	7,392.00		665.28	665.28		1,330.56
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12023	27315	1-Dec-22	1,461.60		131.54	131.54		263.08
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12024	27102	21-Nov-22	64,960.00		5,846.40	5,846.40		11,692.80
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12025	27198	26-Nov-22	17,235.04		1,551.15	1,551.15		3,102.30
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12026	27115	22-Nov-22	756.00		68.04	68.04		136.08
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12027	27200	26-Nov-22	17,235.04		1,551.15	1,551.15		3,102.30
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12028	26568	25-Oct-22	17,408.30		15,336.75	15,336.75		30,673.50
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12029	26708	2-Nov-22	25,872.00		2,328.48	2,328.48		4,656.96
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12030	27120	22-Nov-22	9,250.00		832.50	832.50		1,665.00
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12031	27121	22-Nov-22	3,700.00		333.00	333.00		666.00
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12032	27219	26-Nov-22	29,306.00		2,637.54	2,637.54		5,275.08
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12033	27199	26-Nov-22	17,235.04		1,551.15	1,551.15		3,102.30
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12034	27334	2-Dec-22	5,160.00		464.40	464.40		928.80
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12035	27311	1-Dec-22	24,874.10		2,238.67	2,238.67		4,477.34
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12036	27338	2-Dec-22	15,547.00		1,399.23	1,399.23		2,798.46
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12037	27337	2-Dec-22	10,387.00		934.83	934.83		1,869.66
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12038	27342	2-Dec-22	1,13,524.74		10,217.23	10,217.23		20,434.46
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12039	27035	18-Nov-22	14,850.00		1,336.50	1,336.50		2,673.00
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12040	27366	3-Dec-22	53,336.70		4,800.30	4,800.30		9,600.60

Modi Realty Mallapur LLP (22-23)
MG Road, RANIGUNJ
Secunderabad

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12043	27347	2-Dec-22	81,923.94		7,373.15	7,373.15		14,746.30
15-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12044	27343	2-Dec-22	77,582.93		6,982.46	6,982.46		13,964.92
16-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12045	27350	3-Dec-22	76,772.75		6,909.55	6,909.55		13,819.10
16-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12046	27275	30-Nov-22	348.00		8.70	8.70		17.40
16-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12047	27015	17-Nov-22	22,986.27		2,068.76	2,068.76		4,137.52
16-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12048	27356	3-Dec-22	9,015.00		811.35	811.35		1,622.70
16-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12049	27360	3-Dec-22	1,468.00		132.12	132.12		264.24
16-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12050	27351	3-Dec-22	29,586.70		2,662.80	2,662.80		5,325.60
16-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12051	26828	8-Nov-22	4,200.00		378.00	378.00		756.00
16-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12052	27372	3-Dec-22	71,930.00		6,473.70	6,473.70		12,947.40
16-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12053	27371	3-Dec-22	71,930.00		6,473.70	6,473.70		12,947.40
16-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12054	27354	3-Dec-22	2,834.10		255.07	255.07		510.14
16-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12055	27317	1-Dec-22	3,443.50		225.92	225.92		451.84
17-Dec-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/12056	26822	10-Dec-22	22,095.47		552.39	552.39		1,104.78
17-Dec-22	SUP-Om Sri Building Materials	36AEJPN6477M2ZN	Purchase	PUR/12057	032	9-Dec-22	15,467.20		386.68	386.68		773.36
17-Dec-22	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/12058	W2222011	15-Dec-22	11,523.81		288.10	288.10		576.20
19-Dec-22	CONT-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/12059	506	18-Dec-22	30,600.00		2,754.00	2,754.00		5,508.00
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12060	27260	24-Nov-22	18,914.50		1,702.31	1,702.31		3,404.62
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12061	27265	24-Nov-22	16,158.64		1,454.28	1,454.28		2,908.56
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12062	27259	24-Nov-22	1,237.50		111.38	111.38		222.76
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12063	27379	5-Dec-22	79,725.50		7,175.30	7,175.30		14,350.60
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12064	27358	3-Dec-22	7,745.00		697.05	697.05		1,394.10
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12065	27137	22-Nov-22	50,359.11		4,532.32	4,532.32		9,064.64
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12066	27103	21-Nov-22	17,324.00		1,559.16	1,559.16		3,118.32
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12067	27353	3-Nov-22	18,334.40		1,706.27	1,706.27		3,412.54
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12068	27362	3-Dec-22	24,939.68		2,244.57	2,244.57		4,489.14
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12069	27357	3-Dec-22	4,945.00		445.05	445.05		890.10
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12070	27355	3-Dec-22	21,948.00		1,975.32	1,975.32		3,950.64
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12071	27361	3-Dec-22	26,329.00		2,369.61	2,369.61		4,739.22
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12072	27359	3-Dec-22	3,850.00		346.50	346.50		693.00
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12073	27375	5-Dec-22	24,060.00		2,165.40	2,165.40		4,330.80
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12074	27363	3-Dec-22	5,114.00		460.26	460.26		920.52
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12075	27386	5-Dec-22	53,366.00		4,802.94	4,802.94		9,605.88
19-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12076	27308	1-Dec-22	15,800.00		1,422.00	1,422.00		2,844.00
21-Dec-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/12101	1704	5-Dec-22	75,031.00		6,752.79	6,752.79		13,505.58
21-Dec-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/12102	16882	23-Nov-22	21,741.52		1,956.74	1,956.74		3,913.48
21-Dec-22	SUP-Cemex Infra	160912	Purchase	PUR/12103	185	14-Nov-22	1,06,779.66		9,610.17	9,610.17		19,220.34
21-Dec-22	SUP-Cemex Infra	160912	Purchase	PUR/12104	204	5-Dec-22	1,54,830.42		13,934.74	13,934.74		27,869.48
21-Dec-22	SUP-Cemex Infra	160912	Purchase	PUR/12105	206	5-Dec-22	50,338.94		4,530.50	4,530.50		9,061.00
21-Dec-22	SUP-Cemex Infra	160912	Purchase	PUR/12106	207	5-Dec-22	64,067.76		5,766.10	5,766.10		11,532.20
21-Dec-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/12107	PS22-23052	28-Nov-22	4,335.50		390.20	390.20		780.40
21-Dec-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/12108	PS22-23072	5-Nov-22	18,844.32		1,695.99	1,695.99		3,391.98
21-Dec-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/12109	PS22-23051	28-Nov-22	23,627.46		2,126.47	2,126.47		4,252.94
21-Dec-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/12110	PS22-23057	21-Nov-22	1,91,364.63		17,222.82	17,222.82		34,445.64
21-Dec-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/12111	PS22-23053	8-Oct-22	17,075.82		1,536.82	1,536.82		3,073.64
21-Dec-22	SUP-Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/12112	919	28-Nov-22	8,950.00		805.50	805.50		1,611.00
21-Dec-22	SUP-Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/12113	951	8-Dec-22	2,400.00		216.00	216.00		432.00
21-Dec-22	SUP-Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/12114	964	8-Dec-22	10,300.00		927.00	927.00		1,854.00
21-Dec-22	SUP-Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/12115	962	8-Dec-22	2,480.00		223.20	223.20		446.40
21-Dec-22	SUP-Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/12116	963	8-Dec-22	15,200.00		1,368.00	1,368.00		2,736.00
21-Dec-22	SUP-Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/12117	950	6-Dec-22	6,880.00		619.20	619.20		1,238.40
21-Dec-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/12118	SA22-23072	28-Nov-22	34,275.15		3,084.76	3,084.76		6,169.52
21-Dec-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/12119	SA22-23070	28-Nov-22	76,167.00		6,855.03	6,855.03		13,710.06
21-Dec-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/12120	EE22-23021	19-Nov-22	11,925.00		1,073.25	1,073.25		2,146.50
21-Dec-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/12121	EE22-23020	29-Nov-22	40,967.00		3,687.03	3,687.03		7,374.06
21-Dec-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/12122	EE22-23031	29-Nov-22	34,108.40		3,069.76	3,069.76		6,139.52
21-Dec-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/12123	EE22-23035	25-Nov-22	1,140.00		102.60	102.60		205.20
21-Dec-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/12124	EE22-23030	30-Nov-22	8,527.10		767.44	767.44		1,534.88
21-Dec-22	CONT-V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/12125	112	10-Dec-22	36,135.00		3,252.15	3,252.15		6,504.30
21-Dec-22	CONT-V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/12126	113	10-Dec-22	36,135.00		3,252.15	3,252.15		6,504.30
21-Dec-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/12127	3538	8-Dec-22	3,500.00		315.00	315.00		630.00
21-Dec-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/12128	3444	2-Dec-22	10,000.00		900.00	900.00		1,800.00
21-Dec-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/12129	3518	7-Dec-22	4,500.00		405.00	405.00		810.00
21-Dec-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/12130	3282	23-Nov-22	20,500.00		1,845.00	1,845.00		3,690.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
21-Dec-22	WO-Krishna Steel Railing & Glass Railing	36GZLPK9302R1ZG	Purchase	PUR/12133	037	8-Dec-22	1,21,000.00		10,890.00	10,890.00		21,780.00
21-Dec-22	SUP-Rajdhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/12134	060	25-Nov-22	44,470.00		4,002.30	4,002.30		8,004.60
21-Dec-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/12135	4634	8-Dec-22	813.48		73.21	73.21		146.42
21-Dec-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/12136	4637	8-Dec-22	9,580.00		862.20	862.20		1,724.40
21-Dec-22	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/12137	C2327	22-Oct-22	38,892.00		3,500.28	3,500.28		7,000.56
21-Dec-22	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/12138	C2927	6-Dec-22	6,000.00		540.00	540.00		1,080.00
21-Dec-22	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/12139	169	5-Dec-22	4,500.00		405.00	405.00		810.00
21-Dec-22	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/12140	165	29-Nov-22	12,784.00		1,150.56	1,150.56		2,301.12
21-Dec-22	SUP-Sun Agency	36AQCPM3317J1ZW	Purchase	PUR/12143	448	2-Dec-22	16,250.00		1,462.50	1,462.50		2,925.00
21-Dec-22	SUP-Sun Agency	36AQCPM3317J1ZW	Purchase	PUR/12144	446	2-Dec-22	16,250.00		1,462.50	1,462.50		2,925.00
21-Dec-22	SUP-Purnima Mosaic Tiles	36AEPPI5661P1ZI	Purchase	PUR/12145	086	26-Nov-22	27,200.00		2,448.00	2,448.00		4,896.00
21-Dec-22	SUP-Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PUR/12146	SIGT-768	17-Nov-22	9,186.95		826.83	826.83		1,653.66
21-Dec-22	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/12147	945/22-23	30-Nov-22	3,92,425.00		35,318.25	35,318.25		70,636.50
21-Dec-22	SP-KGM & Co	36AASF7372D1ZY	Purchase	PUR/12148	2022-2023/368	1-Nov-22	20,000.00		1,800.00	1,800.00		3,600.00
21-Dec-22	SUP-Sree Rama Krishna Engg.Co	36BELPB0230B2ZC	Purchase	PUR/12149	370	6-Dec-22	1,08,966.00		9,806.94	9,806.94		19,613.88
21-Dec-22	SUP-Naveen Metal Udyog		Purchase	PUR/12150	256	8-Nov-22	900.00		81.00	81.00		162.00
24-Dec-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/12151	252-2022-23	16-Dec-22	38,832.84		970.82	970.82		1,941.64
24-Dec-22	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/12152	90	20-Dec-22	18,500.00		462.50	462.50		925.00
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12153	27490	10-Dec-22	49,908.00		4,491.72	4,491.72		8,983.44
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12154	27365	3-Dec-22	88,187.28		7,936.86	7,936.86		15,873.72
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12155	27477	9-Dec-22	51,810.14		4,662.91	4,662.91		9,325.82
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12156	27346	2-Dec-22	37,467.31		3,372.06	3,372.06		6,744.12
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12157	27352	3-Dec-22	50,762.46		4,568.62	4,568.62		9,137.24
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12158	27441	7-Dec-22	4,662.00		419.58	419.58		839.16
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12159	27197	26-Nov-22	32,791.62		2,951.25	2,951.25		5,902.50
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12160	27442	7-Dec-22	4,452.00		400.68	400.68		801.36
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12161	27467	8-Dec-22	58,406.90		5,256.62	5,256.62		10,513.24
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12162	27489	10-Dec-22	54,438.00		4,899.42	4,899.42		9,798.84
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12163	27488	10-Dec-22	24,501.40		2,205.13	2,205.13		4,410.26
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12164	27469	8-Dec-22	1,18,315.71		10,648.41	10,648.41		21,296.82
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12165	27443	7-Dec-22	4,662.00		419.58	419.58		839.16
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12166	27491	10-Dec-22	6,675.00		600.75	600.75		1,201.50
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12167	27439	7-Dec-22	4,662.00		419.58	419.58		839.16
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12168	27440	7-Dec-22	4,662.00		419.58	419.58		839.16
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12169	27485	10-Dec-22	39,352.50		3,541.73	3,541.73		7,083.46
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12170	27367	3-Dec-22	76,471.79		6,882.46	6,882.46		13,764.92
26-Dec-22	CONT-G Sunitha	36CHYPS8712E1ZN	Purchase	PUR/12171	056	26-Dec-22	1,69,984.00		15,298.56	15,298.56		30,597.12
26-Dec-22	WO-Nandana Fire Protection	36AKEPA2209F1ZU	Purchase	PUR/12172	007	17-Nov-22	90,000.00		8,100.00	8,100.00		16,200.00
26-Dec-22	WO-Nandana Fire Protection	36AKEPA2209F1ZU	Purchase	PUR/12173	008	5-Dec-22	1,06,000.00		9,540.00	9,540.00		19,080.00
26-Dec-22	CONT-V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/12174	114	26-Dec-22	27,115.00		2,440.35	2,440.35		4,880.70
26-Dec-22	CONT-Yousuf Ali	36AFBPPY8773N1ZE	Purchase	PUR/12175	498	3-Dec-22	8,500.00		765.00	765.00		1,530.00
26-Dec-22	CONT-Kailash Pandey		Purchase	PUR/12176	242	24-Dec-22	8,36,640.00		75,297.60	75,297.60		1,50,595.20
26-Dec-22	CONT-Kailash Pandey		Purchase	PUR/12177	244	24-Dec-22	5,14,080.00		46,267.20	46,267.20		92,534.40
26-Dec-22	CONT-Kailash Pandey		Purchase	PUR/12178	245	24-Dec-22	6,85,440.00		61,689.60	61,689.60		1,23,379.20
26-Dec-22	CONT-Kailash Pandey		Purchase	PUR/12179	243	24-Dec-22	8,36,640.00		75,297.60	75,297.60		1,50,595.20
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12180	27313	1-Dec-22	3,910.40		351.94	351.94		703.88
26-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12181	27377	5-Dec-22	18,832.00		1,694.88	1,694.88		3,389.76
27-Dec-22	SUP- Sri Sai Bricks Industry	36ADHFS9850N1Z7	Purchase	PUR/12182	191	21-Dec-22	19,827.00		1,784.43	1,784.43		3,568.86
27-Dec-22	SUP-Rainbow Upvc Doors and Windows	36AAXFR3365G1ZN	Purchase	PUR/12183	651/2022/2023	9-Dec-22	57,895.00		5,210.55	5,210.55		10,421.10
27-Dec-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/12184	248	14-Dec-22	3,700.00		333.00	333.00		666.00
28-Dec-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/12185	EE2222-0380	15-Dec-22	7,104.20		639.38	639.38		1,278.76
28-Dec-22	SUP-Pratul Sanitary	36ACWPG4864A1ZG	Purchase	PUR/12186	EE2222-0381	15-Dec-22	1,610.00		144.90	144.90		289.80
28-Dec-22	SUP-Chouhan Steel Furniture	36ANJPC9477B1ZX	Purchase	PUR/12187	36	20-Oct-22	60,500.00		5,445.00	5,445.00		10,890.00
28-Dec-22	SUP-Chouhan Steel Furniture	36ANJPC9477B1ZX	Purchase	PUR/12188	35	20-Oct-22	60,500.00		5,445.00	5,445.00		10,890.00
28-Dec-22	SUP-ARN UPVC Windows & Doors	36BNJPC2335M1ZY	Purchase	PUR/12189	015	26-Nov-22	35,644.00		3,207.96	3,207.96		6,415.92
28-Dec-22	SUP-Liberty 21 Ventures Pvt Ltd		Purchase	PUR/12190	G197	3-Nov-22	3,45,624.00		31,106.16	31,106.16		62,212.32
28-Dec-22	SUP- Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/12191	992	13-Dec-22	260.00		23.40	23.40		46.80
28-Dec-22	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/12192	1315	15-Dec-22	1,600.00		144.00	144.00		288.00
28-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12193	27557	13-Dec-22	21,363.00		1,922.67	1,922.67		3,845.34
28-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12194	27626	16-Dec-22	53,292.00		4,796.28	4,796.28		9,592.56
28-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12195	27558	13-Dec-22	4,426.00		398.34	398.34		796.68
28-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12196	27556	13-Dec-22	14,106.20		1,269.56	1,269.56		2,539.12
28-Dec-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/12197	535	13-Dec-22	12,000.00		1,080.00	1,080.00		2,160.00
28-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12198	27555	13-Dec-22	4,899.45		440.95	440.95		881.90

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Vouchers of : **Purchase Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
28-Dec-22	SUP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/12201	SAL/110	13-Dec-22	11,220.00		1,009.80	1,009.80		2,019.60
28-Dec-22	SUP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/12202	SAL/113	20-Dec-22	13,200.00		1,188.00	1,188.00		2,376.00
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Debit Note	DN/10010			(-)18,960.00		(-)1,706.40	(-)1,706.40		(-)3,412.80
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Debit Note	DN/10011			(-)30,944.00		(-)2,784.96	(-)2,784.96		(-)5,569.92
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Debit Note	DN/10012			(-)7,450.00		(-)670.50	(-)670.50		(-)1,341.00
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Debit Note	DN/10013			(-)29,364.00		(-)2,642.76	(-)2,642.76		(-)5,285.52
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Debit Note	DN/10014			(-)27,687.00		(-)2,491.83	(-)2,491.83		(-)4,983.66
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Debit Note	DN/10015			(-)1,477.00		(-)132.93	(-)132.93		(-)265.86
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Debit Note	DN/10016			(-)14,160.00		(-)1,274.40	(-)1,274.40		(-)2,548.80
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Debit Note	DN/10017			(-)13,464.00		(-)1,211.76	(-)1,211.76		(-)2,423.52
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Debit Note	DN/10018			(-)68,062.00		(-)6,125.58	(-)6,125.58		(-)12,251.16
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Debit Note	DN/10019			(-)80,000.40		(-)7,200.04	(-)7,200.04		(-)14,400.08
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Debit Note	DN/10020			(-)26,740.00		(-)2,406.60	(-)2,406.60		(-)4,813.20
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Debit Note	DN/10021			(-)16,190.00		(-)1,457.10	(-)1,457.10		(-)2,914.20
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Debit Note	DN/10022			(-)90,724.00		(-)8,165.16	(-)8,165.16		(-)16,330.32
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12203	27618	15-Dec-22	25,470.00		2,292.30	2,292.30		4,584.60
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12204	27526	12-Dec-22	37,538.00		3,378.42	3,378.42		6,756.84
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12205	27613	15-Dec-22	37,310.00		3,357.90	3,357.90		6,715.80
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12206	27554	13-Dec-22	28,320.00		2,548.80	2,548.80		5,097.60
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12207	27521	12-Dec-22	2,980.75		268.27	268.27		536.54
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12208	27553	13-Dec-22	2,500.00		225.00	225.00		450.00
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12209	27434	7-Dec-22	32,440.00		2,919.60	2,919.60		5,839.20
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12210	27435	7-Dec-22	4,440.00		399.60	399.60		799.20
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12211	27221	26-Nov-22	15,984.00		1,438.56	1,438.56		2,877.12
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12212	27617	15-Dec-22	46,878.00		4,219.02	4,219.02		8,438.04
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12213	27522	12-Dec-22	9,273.50		834.62	834.62		1,669.24
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12214	27623	16-Dec-22	15,209.00		1,368.81	1,368.81		2,737.62
29-Dec-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/12215	SSUGZL20V1004	29-Dec-22	25,350.00		2,281.50	2,281.50		4,563.00
29-Dec-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/12216	SSUGZL20V1004	29-Dec-22	35,850.00		3,226.50	3,226.50		6,453.00
29-Dec-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/12217	SSUGZL20V1005	29-Dec-22	33,465.00		3,011.85	3,011.85		6,023.70
29-Dec-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/12218	SSUGZL20V1005	29-Dec-22	22,310.00		2,007.90	2,007.90		4,015.80
29-Dec-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/12219	SSUGZL20V1005	29-Dec-22	22,310.00		2,007.90	2,007.90		4,015.80
29-Dec-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/12220	SSUGZL20V1006	29-Dec-22	22,310.00		2,007.90	2,007.90		4,015.80
29-Dec-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/12221	SSUGZL20V1007	29-Dec-22	11,155.00		1,003.95	1,003.95		2,007.90
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12222	27730	20-Dec-22	28,464.00		2,561.76	2,561.76		5,123.52
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12223	27652	17-Dec-22	25,398.00		2,285.82	2,285.82		4,571.64
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12224	27771	21-Dec-22	68,299.50		6,146.96	6,146.96		12,293.92
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12225	27651	17-Dec-22	27,356.50		2,462.09	2,462.09		4,924.18
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12226	27593	14-Dec-22	16,546.50		1,489.19	1,489.19		2,978.38
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12227	27433	7-Dec-22	24,788.00		2,230.92	2,230.92		4,461.84
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12228	26973	15-Nov-22	1,69,010.10		23,661.41	23,661.41		47,322.82
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12229	26974	15-Nov-22	1,29,638.00		18,149.32	18,149.32		36,298.64
29-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12230	27769	21-Dec-22	15,349.00		1,381.41	1,381.41		2,762.82
30-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12231	27701	19-Dec-22	34,091.37		3,068.22	3,068.22		6,136.44
30-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12232	27695	19-Dec-22	44,412.00		3,997.08	3,997.08		7,994.16
30-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12233	27714	19-Dec-22	17,779.15		1,600.12	1,600.12		3,200.24
30-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12234	27697	19-Dec-22	3,840.00		345.60	345.60		691.20
30-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12235	27716	19-Dec-22	10,107.50		909.68	909.68		1,819.36
30-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12236	27717	19-Dec-22	33,201.50		2,988.14	2,988.14		5,976.28
31-Dec-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/12237	27715	19-Dec-22	1,12,598.30		10,133.85	10,133.85		20,267.70
Grand Total							1,39,47,676.18		12,57,568.50	12,57,568.50		25,15,137.00

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Vouchers of : **Interstate Purchase Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrate Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12077	29ADQFS8506G1ZH	1-Nov-22	3,44,909.00	62,083.62				62,083.62
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12078	29ADQFS8506G1ZH	1-Nov-22	1,64,220.00	29,559.60				29,559.60
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12079	29ADQFS8506G1ZH	1-Nov-22	1,64,220.00	29,559.60				29,559.60
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12080	29ADQFS8506G1ZH	1-Nov-22	1,64,220.00	29,559.60				29,559.60
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12081	29ADQFS8506G1ZH	1-Nov-22	1,64,220.00	29,559.60				29,559.60
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12082	29ADQFS8506G1ZH	20-Oct-22	3,44,909.00	62,083.62				62,083.62
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12083	29ADQFS8506G1ZH	20-Oct-22	3,44,909.00	62,083.62				62,083.62
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12084	29ADQFS8506G1ZH	20-Oct-22	3,44,909.00	62,083.62				62,083.62
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12085	29ADQFS8506G1ZH	6-Nov-22	1,15,001.00	20,700.18				20,700.18
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12086	29ADQFS8506G1ZH	6-Nov-22	1,15,001.00	20,700.18				20,700.18
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12087	29ADQFS8506G1ZH	6-Nov-22	1,15,001.00	20,700.18				20,700.18
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12088	29ADQFS8506G1ZH	6-Nov-22	1,15,001.00	20,700.18				20,700.18
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12089	29ADQFS8506G1ZH	3-Nov-22	1,09,480.00	19,706.40				19,706.40
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12090	29ADQFS8506G1ZH	3-Nov-22	1,09,480.00	19,706.40				19,706.40
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12091	29ADQFS8506G1ZH	4-Nov-22	1,09,480.00	19,706.40				19,706.40
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12092	29ADQFS8506G1ZH	4-Nov-22	1,09,480.00	19,706.40				19,706.40
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12093	29ADQFS8506G1ZH	1-Nov-22	1,64,220.00	29,559.60				29,559.60
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12094	29ADQFS8506G1ZH	1-Nov-22	1,64,220.00	29,559.60				29,559.60
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12095	29ADQFS8506G1ZH	20-Oct-22	3,44,909.00	62,083.62				62,083.62
20-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12096	29ADQFS8506G1ZH	20-Oct-22	3,44,909.00	62,083.62				62,083.62
21-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12097	29ADQFS8506G1ZH	20-Oct-22	3,44,909.00	62,083.62				62,083.62
21-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12098	29ADQFS8506G1ZH	6-Nov-22	8,76,489.00	1,57,768.02				1,57,768.02
21-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12099	29ADQFS8506G1ZH	3-Nov-22	1,09,480.00	19,706.40				19,706.40
21-Dec-22	CONT-Sree Srinivasa Constructions	29ADQFS8506G1ZH	Purchase	PUR/12100	29ADQFS8506G1ZH	3-Nov-22	1,09,480.00	19,706.40				19,706.40
Grand Total							53,93,056.00	9,70,750.08				9,70,750.08

Modi Realty Mallapur LLP (22-23)
MG Road, RAnigunj
Secunderabad

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

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Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Dec-22 to 31-Dec-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
6-Dec-22	SP-Expert Security Guards		Journal	JOU/12124	32,481.00		2,923.29	2,923.29		5,846.58
	Grand Total				32,481.00		2,923.29	2,923.29		5,846.58

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

Page 1

Vouchers of : **Purchase Taxable**

1-Dec-22 to 31-Dec-22

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice	Invoice	Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
					No.	Date						
8-Dec-22	SUP-United Security Services		Journal	JOU/12131			32,481.00		2,923.29	2,923.29		5,846.58
	Grand Total						32,481.00		2,923.29	2,923.29		5,846.58

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

Vouchers of : Sales Taxable

1-Dec-22 to 31-Dec-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
16-Dec-22	CUST-Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	Sales	SAL/10440	6,429.00		578.61	578.61		1,157.22
31-Dec-22	CUST-Flat No-B-106 Mr.V Sharath Chandra		Sales	SAL/10441	1,33,333.33		5,000.00	5,000.00		10,000.00
31-Dec-22	CUST-Flat No-B-301 Mr.P.Kiran Kumar		Sales	SAL/10442	1,00,000.00		9,000.00	9,000.00		18,000.00
31-Dec-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1ZO	Sales	SAL/10443	26,343.00		2,370.87	2,370.87		4,741.74
31-Dec-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1ZO	Sales	SAL/10444	8,119.00		730.71	730.71		1,461.42
31-Dec-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1ZO	Sales	SAL/10445	4,452.00		400.68	400.68		801.36
31-Dec-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1ZO	Sales	SAL/10446	1,78,286.00		16,045.74	16,045.74		32,091.48
31-Dec-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1ZO	Sales	SAL/10447	11,905.00		1,071.45	1,071.45		2,142.90
31-Dec-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1ZO	Sales	SAL/10448	10,286.00		925.74	925.74		1,851.48
31-Dec-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1ZO	Sales	SAL/10449	20,952.00		1,885.68	1,885.68		3,771.36
31-Dec-22	CUST-Flat No-C-102 Mr.Siva Niranjana Jammula		Sales	SAL/10450	8,30,666.67		31,150.00	31,150.00		62,300.00
31-Dec-22	CUST-Flat No-C-304 Mr.T Phani Raja Krishna Kumar		Sales	SAL/10451	7,84,666.67		29,425.00	29,425.00		58,850.00
31-Dec-22	CUST-Flat No-D-608 Mr.A.Ram Prasad		Sales	SAL/10452	8,30,666.67		31,150.00	31,150.00		62,300.00
31-Dec-22	CUST-Flat No-G-504 Mrs.G Aruna & Mr.Chandrashekar		Sales	SAL/10453	6,56,000.00		24,600.00	24,600.00		49,200.00
31-Dec-22	CUST-Flat No-G-505 Mr.Ravuri Susheel Kumar		Sales	SAL/10454	34,45,333.33		1,29,200.00	1,29,200.00		2,58,400.00
31-Dec-22	CUST-Flat No-H-204 Ms.T.Lavanya		Sales	SAL/10455	21,64,666.67		81,175.00	81,175.00		1,62,350.00
31-Dec-22	CUST-Flat No-H-501 Siva Rama Krishna Kadiyala		Sales	SAL/10456	8,06,666.67		30,250.00	30,250.00		60,500.00
Grand Total					1,00,18,772.01		3,94,959.48	3,94,959.48		7,89,918.96

GMR Monthly Nov22 Milestone Report of 02-12-22.xlsx

Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By		Ranprasad M					
Last updated on		1-Dec-22					
Block No		Block - A					
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	NA	24-07-20	23-09-20			
2	A - 102	27-12-19	24-07-20	26-12-20	02-11-20	17-11-20	possession letter
3	A - 103	27-12-19	11-07-20	14-12-20	03-05-21	20-10-21	handedover
4	A - 104	27-12-19	11-07-20	19-12-20	01-06-21	20-10-21	handedover
5	A - 105	17-12-19	11-07-20	14-12-20	03-05-21	20-10-21	occupied
6	A - 106	27-12-19	11-07-20	19-12-20	03-05-21	01-11-21	
7	A - 107	06-01-20	11-07-20	14-12-20	07-06-21	01-11-21	interior work
8	A - 108	18-01-20	24-07-20	19-12-20	07-06-21	01-11-21	possession letter
9	A - 109	N/A	24-07-20	19-12-20	01-06-21	20-10-21	handedover
10	A - 201	N/A	20-10-20	22-09-20	02-11-20	17-11-20	occupied
11	A - 202		20-10-20	31-01-21			unsold
12	A - 203		10-10-20	06-03-21			unsold
13	A - 204		10-10-20	06-03-21	11-1-2022	25-02-22	Model flat
14	A - 205		10-10-20	31-01-21			unsold
15	A - 206		10-10-20	28-12-20	03-05-21	01-11-21	occupied
16	A - 207		10-10-20	14-01-21			unsold
17	A - 208		10-10-20	06-03-21	11-1-2022	25-02-22	Model flat
18	A - 209	N/A	20-10-20	06-03-21			unsold
19	A - 301	N/A	05-12-20	27-03-21	14-06-21	14-02-22	
20	A - 302		05-12-20	27-03-21	25-08-21	01-11-21	
21	A - 303		24-11-20	11-03-21	03-05-21	06-11-21	handedover
22	A - 304		24-11-20	11-03-21	31-08-21	09-01-22	occupied
23	A - 305		24-11-20	15-03-21	14-06-21	06-11-21	occupied
24	A - 306		24-11-20	06-03-21	19-07-21	01-11-21	
25	A - 307		24-11-20	06-03-21	15-09-21	25-02-22	occupied
26	A - 308		05-12-20	11-03-21	14-06-21	10-01-22	handedover
27	A - 309	N/A	05-12-20	11-03-21	03-05-21	10-01-22	interior work
28	A - 401	N/A	31-12-20	03-05-21	06-10-21	14-02-22	occupied
29	A - 402		31-12-20	26-04-21	25-08-21	14-02-22	
30	A - 403		31-12-20	26-04-21	17-08-21	25-02-22	possession letter
31	A - 404		31-12-20	26-04-21	28-06-21	10-01-22	possession letter
32	A - 405		31-12-20	26-04-21	21-09-21	09-01-22	occupied
33	A - 406		31-12-20	10-05-21	15-09-21	14-02-22	
34	A - 407		31-12-20	26-04-21	31-08-21	25-02-22	occupied
35	A - 408		31-12-20	26-04-21	21-09-21	10-01-22	interior work
36	A - 409	N/A	31-12-20	03-05-21	25-08-21	14-02-22	occupied
37	A - 501	N/A	21-02-21	23-06-21	25-08-21	25-02-22	interior work
38	A - 502		21-02-21	08-06-21	20-10-21	12-01-22	occupied
39	A - 503		21-02-21	08-06-21	11-11-21	12-01-22	possession letter
40	A - 504		21-02-21	23-06-21	28-11-21	14-02-22	occupied
41	A - 505		21-02-21	23-06-21	20-10-21	05-02-22	occupied
42	A - 506		21-02-21	23-06-21	01-11-21	14-02-22	possession letter
43	A - 507		21-02-21	08-06-21	28-11-21	25-02-22	possession letter
44	A - 508		21-02-21	28-06-21	01-11-21	25-02-22	occupied
45	A - 509	N/A	21-02-21	28-06-21	28-11-21	25-02-22	occupied
					16-12-21	25-02-22	

11 FEB 2022
[Signature]

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By		Ranprasad					
Last updated on		1-Dec-22					
Block No		Block-B					
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	N/A	18-03-2020	19-12-20	15-09-21	19-06-22	
2	B-102	N/A	08-03-2020	26-12-20	15-09-21	01-08-22	
3	B-103	N/A	08-03-2020	19-12-20	15-09-21	18-05-22	Possession letter
4	B-104	N/A	08-03-2020	20-08-20	02-11-20	17-11-20	Model flat
5	B-105	N/A	08-03-2020	20-08-20	02-11-20	17-11-20	Sales office
6	B-106	N/A	08-03-2020	15-10-20	19-06-22		interior work
7	B-107	N/A	08-03-2020	19-12-20	01-11-21	01.04.22	occupied
8	B-108	N/A	18-03-2020	19-12-20	15-09-21	18-05-22	
9	B-201	N/A	19-09-2020	29-12-20			unsold
10	B-202	N/A	19-09-2020	15-01-21			unsold
11	B-203	N/A	23-06-2020	15-01-21			unsold
12	B-204	N/A	23-06-2020	15-01-21	15-09-21	28-02-22	occupied
13	B-205	N/A	23-06-2020	15-01-21	15-09-21	28-02-22	
14	B-206	N/A	23-06-2020	29-12-20			unsold
15	B-207	N/A	19-09-2020	19-12-20			unsold
16	B-208	N/A	19-09-2020	19-12-20			unsold
17	B-301	N/A	20-10-2020	02-03-21	28.03.22	02.04.2022	
18	B-302	N/A	20-10-2020	02-03-21	1-Dec-22	28-02-22	
19	B-303	N/A	28-09-2020	02-03-21	06-11-21	25-03-22	Possession letter
20	B-304	N/A	28-09-2020	02-03-21	15-09-21	01.04.22	occupied
21	B-305	N/A	28-09-2020	24-03-21	15-09-21	28-02-22	occupied
22	B-306	N/A	28-09-2020	31-01-21	15-10-22	20-10-22	occupied
23	B-307	N/A	20-10-2020	02-03-21	24-12-21	02.04.22	occupied
24	B-308	N/A	20-10-2020	31-01-21	15-09-21	03.04.22	
25	B-401	N/A	13-11-2020	12-03-21	04-01-22	18.04.22	
26	B-402	N/A	13-11-2020	27-03-21	15-09-21	25-03-22	Possession letter
27	B-403	N/A	24-10-2020	27-03-21	13-01-22	05.04.22	
28	B-404	N/A	24-10-2020	02-03-21	01-11-21	25-03-22	
29	B-405	N/A	24-10-2020	02-03-21	15-09-21	25-03-22	occupied
30	B-406	N/A	24-10-2020	24-03-21	13-01-22	10.04.22	Possession letter
31	B-407	N/A	13-11-2020	12-03-21	13-01-22	10.04.22	
32	B-408	N/A	13-11-2020	02-03-21	15-09-21	10.04.22	
33	B-501	N/A	12-Dec-20	26-04-21	25-02-22	18.04.22	
34	B-502	N/A	12-Dec-20	30-04-21	04-01-22	25-03-22	
35	B-503	N/A	20-11-2020	30-04-21	25-02-22	25-03-22	
36	B-504	N/A	20-11-2020	26-04-21	24-12-21	25-03-22	
37	B-505	N/A	20-11-2020	28-06-21	24-12-21	19.04.22	occupied
38	B-506	N/A	20-11-2020	28-06-21	25-02-22	19.04.22	
39	B-507	N/A	12-Dec-20	30-04-21	13-01-22	15.04.22	
40	B-508	N/A	12-Dec-20	26-04-21	24-12-21	01.04.22	
41	B-601	N/A	29-06-21	01-11-21	25-02-22	30-06-22	Possession letter
42	B-602	N/A	29-06-21	20-10-21	01-08-22		
43	B-603	N/A	26-05-21	20-10-21	01.04.2022	18.04.22	
44	B-604	N/A	26-05-21	20-10-21	25-02-22	18-05-22	occupied
45	B-605	N/A	26-05-21	20-10-21	25-02-22	30-06-22	occupied
46	B-606	N/A	26-05-21	20-10-21			unsold
47	B-607	N/A	29-06-21	20-10-21			unsold
48	B-608	N/A	29-06-21	20-10-21	25-02-22	18-05-22	occupied

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By							
Last updated on		1-Dec-22					
Block No		Block - C					
S No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I DW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat)	Stage III completion date	Remarks
1	C - 101	12-03-21	13-09-21	30-11-21			Stage-2 works in progress
2	C - 102	12-03-21	13-09-21	30-11-21			Stage-2 works in progress
3	C - 103	12-03-21	08-09-21	30-11-21			Stage-2 works in progress
4	C - 104	12-03-21	08-09-21	30-11-21			Stage-2 works in progress
5	C - 105	12-03-21	08-09-21	30-11-21			Stage-2 works in progress
6	C - 106	12-03-21	13-09-21	30-11-21			Stage-2 works in progress
7	C - 107	12-03-21	13-09-21	30-11-21			Stage-2 works in progress
8	C - 201	12-03-21	20-10-21	04-01-22			
9	C - 202	12-03-21	20-10-21	04-01-22			
10	C - 203	12-03-21	10-10-21	04-01-22			
11	C - 204	12-03-21	10-10-21	04-01-22			Stage-2 works in progress
12	C - 205	12-03-21	20-10-21	04-01-22			
13	C - 206	12-03-21	20-10-21	04-01-22			
14	C - 207	12-03-21	20-10-21	04-01-22			Stage-2 works in progress
15	C - 301	12-03-21	26-11-21	26-02-22			Stage-2 works in progress
16	C - 302	12-03-21	26-11-21	26-02-22			
17	C - 303	12-03-21	26-11-21	26-02-22			
18	C - 304	12-03-21	26-11-21	26-02-22			Stage-2 works in progress
19	C - 305	12-03-21	26-11-21	26-02-22			Stage-2 works in progress
20	C - 306	12-03-21	26-11-21	26-02-22			Stage-2 works in progress
21	C - 307	12-03-21	26-11-21	26-02-22			Stage-2 works in progress
22	C - 401	12-03-21	22-01-07	14-03-22			Stage-2 works in progress
23	C - 402	12-03-21	22-01-07	14-03-22			Stage-2 works in progress
24	C - 403	12-03-21	21-12-21	14-03-22			Stage-2 works in progress
25	C - 404	12-03-21	21-12-21	14-03-22			Stage-2 works in progress
26	C - 405	12-03-21	21-12-21	14-03-22			Stage-2 works in progress
27	C - 406	12-03-21	22-01-07	14-03-22			Stage-2 works in progress
28	C - 407	12-03-21	22-01-07	14-03-22			Stage-2 works in progress
29	C - 501	12-03-21	10-02-22	28-04-22			Stage-2 works in progress
30	C - 502	12-03-21	10-02-22	28-04-22			
31	C - 503	12-03-21	10-02-22	14-03-22			
32	C - 504	12-03-21	10-02-22	14-03-22			Stage-2 works in progress
33	C - 505	12-03-21	10-02-22	28-04-22			Stage-2 works in progress
34	C - 506	12-03-21	10-02-22	28-04-22			Stage-2 works in progress
35	C - 507	12-03-21	10-02-22	16-04-22			Stage-2 works in progress
36	C - 601	12-03-21	08-06-22	25-08-22			
37	C - 602	12-03-21	13-04-22	01-08-22			
38	C - 603	12-03-21	03-03-22	15-06-22			
39	C - 604	12-03-21	03-03-22	15-06-22			Stage-1 works in progress
40	C - 605	12-03-21	03-03-22	15-06-22			Stage-1 works in progress
41	C - 606	12-03-21	15-04-22	28-07-22			
42	C - 607	12-03-21	08-06-22	01-08-22			Stage-1 works in progress

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDIENCY					
Prepared By							
Last updated on		1/Dec/22					
Block No		Block - D					
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	D - 101	08-06-21	28-07-21	01-08-22			unsold
2	D - 102	08-06-21	28-07-21	14-02-22			unsold
3	D - 103	12-03-21	25-07-21	04-01-22			unsold
4	D - 104	12-03-21	25-07-21	04-01-22			unsold
5	D - 105	12-03-21	25-07-21	04-01-22	02-06-22		
6	D - 106	12-03-21	25-07-21	04-01-22	02-06-22		
7	D - 107	08-06-21	28-07-21	14-02-22			false ceiling
8	D - 108	08-06-21	28-07-21	14-02-22	02-06-22		
9	D - 201	08-06-21	18-08-21	14-02-22			unsold
10	D - 202	08-06-21	18-08-21	14-02-22			unsold
11	D - 203	12-03-21	18-08-21	14-02-22			unsold
12	D - 204	12-03-21	18-08-21	14-02-22			unsold
13	D - 205	12-03-21	18-08-21	14-02-22			Customer to provide tiles
14	D - 206	12-03-21	18-08-21	14-02-22			unsold
15	D - 207	08-06-21	18-08-21	14-02-22			unsold
16	D - 208	08-06-21	18-08-21	14-02-22	07-07-22		
17	D - 301	08-06-21	08-09-21	14-03-22	15-09-22		
18	D - 302	08-06-21	08-09-21	14-03-22	07-07-22		
19	D - 303	12-03-21	08-09-21	14-03-22	07-07-22		
20	D - 304	12-03-21	08-09-21	14-03-22			Customer to provide tiles
21	D - 305	12-03-21	08-09-21	14-03-22	07-07-22		
22	D - 306	12-03-21	08-09-21	14-03-22	09-08-22		
23	D - 307	08-06-21	08-09-21	14-03-22	09-08-22		
24	D - 308	08-06-21	08-09-21	14-03-22	10-07-22		
25	D - 401	08-06-21	27-09-21	18-05-22	07-09-22		
26	D - 402	08-06-21	27-09-21	18-05-22	09-08-22		
27	D - 403	12-03-21	27-09-21	18-05-22	15-09-22		
28	D - 404	12-03-21	27-09-21	18-05-22	07-09-22		
29	D - 405	12-03-21	27-09-21	18-05-22	15-09-22		
30	D - 406	12-03-21	27-09-21	18-05-22	07-09-22		
31	D - 407	08-06-21	27-09-21	18-05-22	11-08-22		
32	D - 408	08-06-21	27-09-21	18-05-22	29-10-22		
33	D - 501	08-06-21	20-10-21	01-06-22	15-09-22		
34	D - 502	08-06-21	20-10-21	05-06-22	29-10-22		
35	D - 503	12-03-21	20-10-21	05-06-22	29-10-22		
36	D - 504	12-03-21	20-10-21	05-06-22	10.11.22	✓	
37	D - 505	12-03-21	20-10-21	05-06-22			false ceiling
38	D - 506	12-03-21	20-10-21	05-06-22	15-09-22	✓	
39	D - 507	08-06-21	20-10-21	01-06-22	25-11-22	✓	painting
40	D - 508	08-06-21	20-10-21	01-06-22	15.11.22	✓	
41	D - 601	08-06-21	14-11-21	01-08-22			false ceiling
42	D - 602	08-06-21	14-11-21	25-07-22			false ceiling
43	D - 603	12-03-21	14-11-21	25-07-22			Customer to provide tiles
44	D - 604	12-03-21	14-11-21	01-08-22			false ceiling
45	D - 605	12-03-21	14-11-21	25-07-22			false ceiling
46	D - 606	12-03-21	14-11-21	01-08-22			unsold
47	D - 607	08-06-21	14-11-21	01-08-22			unsold
48	D - 608	08-06-21	14-11-21	25-07-22			Customer to provide tiles

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDIENCY					
Prepared By							
Last updated on							
Block No		Block - E					
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	E - 101						
2	E - 102						
3	E - 103						
4	E - 104						
5	E - 105						
6	E - 106						
7	E - 107						
8	E - 201						
9	E - 202						
10	E - 203						
11	E - 204						
12	E - 205						
13	E - 206						
14	E - 207						
15	E - 301						
16	E - 302						
17	E - 303						
18	E - 304						
19	E - 305						
20	E - 306						
21	E - 307						
22	E - 401						
23	E - 402						
24	E - 403						
25	E - 404						
26	E - 405						
27	E - 406						
28	E - 407						
29	E - 501						
30	E - 502						
31	E - 503						
32	E - 504						
33	E - 505						
34	E - 506						
35	E - 507						
36	E - 601						
37	E - 602						
38	E - 603						
39	E - 604						
40	E - 605						
41	E - 606						
42	E - 607						

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Company Name		Modiproperties Pvt Ltd					
Project		JOHAR RESIDIENCY					
Prepared By							
Last updated on		1-Dec-22					
Block No		Block - G					
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 on date	Remarks
1	G - 101	06-03-21	25-08-21	14-03-22			ready for QC stage-2
2	G - 102	27-03-21	30-08-21	28-02-22			Unsold
3	G - 103	14-06-21	30-08-21	28-02-22			tiles work
4	G - 104	14-06-21	30-08-21	14-03-22			ready for QC stage-2
5	G - 105	27-03-21	30-08-21	28-02-22			Unsold
6	G - 106	06-03-21	25-08-21	14-03-22			Unsold
7	G - 107	06-03-21	25-08-21	18-05-22			ready for QC stage-2
8	G - 201	06-03-21	19-10-21	27-04-22			mortgage
9	G - 202	27-03-21	19-10-21	25-06-22			mortgage
10	G - 203	14-06-21	19-10-21	27-04-22			mortgage
11	G - 204	14-06-21	19-10-21	27-04-22			mortgage
12	G - 205	27-03-21	19-10-21	15-05-22			mortgage
13	G - 206	06-03-21	19-10-21	15-05-22			mortgage
14	G - 207	06-03-21	19-10-21	15-05-22			ready for QC stage-2
15	G - 301	06-03-21	26-10-21	25-03-22			ready for QC stage-2
16	G - 302	27-03-21	26-10-21	14-03-22			ready for QC stage-2
17	G - 303	14-06-21	26-10-21	14-03-22			tiles work
18	G - 304	14-06-21	26-10-21	25-03-22			tiles work
19	G - 305	27-03-21	26-10-21	14-03-22			ready for QC stage-2
20	G - 306	06-03-21	26-10-21	25-03-22			ready for QC stage-2
21	G - 307	06-03-21	26-10-21	25-03-22			ready for QC stage-2
22	G - 401	06-03-21	10-11-21	15-05-22			tiles work
23	G - 402	27-03-21	10-11-21	25-06-22			tiles work
24	G - 403	14-06-21	10-11-21	25-06-22			tiles work
25	G - 404	14-06-21	10-11-21	25-06-22			tiles work
26	G - 405	27-03-21	10-11-21	25-06-22			tiles work
27	G - 406	06-03-21	10-11-21	25-06-22			tiles work
28	G - 407	06-03-21	10-11-21	25-06-22			tiles work
29	G - 501	06-03-21	22-12-21	16-07-22			tiles work
30	G - 502	27-03-21	22-12-21	16-07-22			tiles work
31	G - 503	14-06-21	22-12-21	16-07-22			tiles work
32	G - 504	14-06-21	22-12-21	16-07-22			tiles work
33	G - 505	27-03-21	22-12-21	16-07-22			tiles work
34	G - 506	06-03-21	22-12-21	16-07-22			tiles work
35	G - 507	06-03-21	22-12-21	01-08-22			tiles work
36	G - 601	06-03-21	14-02-22	16-07-22			tiles work
37	G - 602	27-03-21	14-02-22	16-07-22			tiles work
38	G - 603	14-06-21	14-02-22	16-07-22			tiles work
39	G - 604	14-06-21	14-02-22	16-07-22			tiles work
40	G - 605	27-03-21	14-02-22	16-07-22			tiles work
41	G - 606	06-03-21	14-02-22	16-07-22			tiles work
42	G - 607	06-03-21	14-02-22	01-08-22			tiles work

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K. S. R.

Project Name: Mithunseries Pk. 01							
Project: MITHUNSERIES Pk. 01							
Project location: J. K. 22							
Block: 11							
S.No.	Plot No.	Plastering Date	Slab casting date	Stage I: BW & internal plastering completion date	Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	H-101	24-12-21	09-06-22				plastering in progress
2	H-102	24-12-21	09-06-22				plastering in progress
3	H-103	24-12-21	09-06-22				plastering in progress
4	H-104	24-12-21	09-06-22				plastering in progress
5	H-105	24-12-21	09-06-22				plastering in progress
6	H-106	24-12-21	09-06-22				plastering in progress
7	H-107	24-12-21	09-06-22				Brickwork in progress
8	H-201	24-01-22	10-07-22				Brickwork in progress
9	H-202	24-01-22	23-07-22				Brickwork in progress
10	H-203	24-01-22	20-06-22				Brickwork in progress
11	H-204	24-01-22	20-06-22				Brickwork in progress
12	H-205	24-01-22	20-06-22				Brickwork in progress
13	H-206	24-01-22	23-07-22				Brickwork in progress
14	H-207	24-01-22	16-07-22				Brickwork in progress
15	H-301	24-01-22	26-08-22				
16	H-302	24-01-22	26-08-22				
17	H-303	24-01-22	26-08-22				
18	H-304	24-01-22	23-07-22				
19	H-305	24-01-22	23-07-22				
20	H-306	24-01-22	23-07-22				
21	H-307	24-01-22	26-08-22				
22	H-401	24-01-22	25-09-22				
23	H-402	24-01-22	25-09-22				
24	H-403	24-01-22	08-08-22				
25	H-404	24-01-22	08-08-22				
26	H-405	24-01-22	08-08-22				
27	H-406	24-01-22	25-09-22				
28	H-407	24-01-22	25-09-22				
29	H-501	24-01-22	25-10-22				
30	H-502	24-01-22	25-10-22				
31	H-503	24-01-22	30-08-22				
32	H-504	24-01-22	30-08-22				
33	H-505	24-01-22	30-08-22				
34	H-506	24-01-22	25-10-22				
35	H-507	24-01-22	25-10-22				
36	H-601	24-01-22					centring work in progress
37	H-602	24-01-22					centring work in progress
38	H-603	24-01-22	01-10-22				
39	H-604	24-01-22	01-10-22				
40	H-605	24-01-22	01-10-22				
41	H-606	24-01-22					centring work in progress
42	H-607	24-01-22					centring work in progress

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By		Ranprasad M					
Last updated on		1-Dec-22					
Block No		Block - A					
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	NA	24-07-20	23-09-20	02-11-20	17-11-20	possession letter
2	A - 102	27-12-19	24-07-20	26-12-20	03-05-21	20-10-21	handedover
3	A - 103	27-12-19	11-07-20	14-12-20	01-06-21	20-10-21	handedover
4	A - 104	27-12-19	11-07-20	19-12-20	03-05-21	20-10-21	occupied
5	A - 105	17-12-19	11-07-20	14-12-20	03-05-21	01-11-21	
6	A - 106	27-12-19	11-07-20	19-12-20	07-06-21	01-11-21	interior work
7	A - 107	06-01-20	11-07-20	14-12-20	07-06-21	01-11-21	possession letter
8	A - 108	18-01-20	24-07-20	19-12-20	01-06-21	20-10-21	handedover
9	A - 109	N/A	24-07-20	22-09-20	02-11-20	17-11-20	occupied
10	A - 201	N/A	20-10-20	31-01-21			unsold
11	A - 202		20-10-20	06-03-21			unsold
12	A - 203		10-10-20	06-03-21	11-1-2022	25-02-22	Model flat
13	A - 204		10-10-20	31-01-21			unsold
14	A - 205		10-10-20	28-12-20	03-05-21	01-11-21	occupied
15	A - 206		10-10-20	14-01-21			unsold
16	A - 207		10-10-20	06-03-21	11-1-2022	25-02-22	Model flat
17	A - 208		20-10-20	06-03-21			unsold
18	A - 209	N/A	20-10-20	06-03-21	14-06-21	14-02-22	
19	A - 301	N/A	05-12-20	27-03-21	25-08-21	01-11-21	
20	A - 302		05-12-20	27-03-21	03-05-21	06-11-21	handedover
21	A - 303		24-11-20	11-03-21	31-08-21	09-01-22	occupied
22	A - 304		24-11-20	11-03-21	14-06-21	06-11-21	occupied
23	A - 305		24-11-20	15-03-21	19-07-21	01-11-21	
24	A - 306		24-11-20	06-03-21	15-09-21	25-02-22	occupied
25	A - 307		24-11-20	11-03-21	14-06-21	10-01-22	handedover
26	A - 308		05-12-20	11-03-21	03-05-21	10-01-22	interior work
27	A - 309	N/A	05-12-20	27-03-21	06-10-21	14-02-22	occupied
28	A - 401	N/A	31-12-20	03-05-21	25-08-21	14-02-22	
29	A - 402		31-12-20	26-04-21	17-08-21	25-02-22	possession letter
30	A - 403		31-12-20	26-04-21	28-06-21	10-01-22	possession letter
31	A - 404		31-12-20	26-04-21	21-09-21	09-01-22	occupied
32	A - 405		31-12-20	26-04-21	15-09-21	14-02-22	
33	A - 406		31-12-20	10-05-21	31-08-21	25-02-22	occupied
34	A - 407		31-12-20	26-04-21	21-09-21	10-01-22	interior work
35	A - 408		31-12-20	26-04-21	25-08-21	14-02-22	occupied
36	A - 409	N/A	31-12-20	03-05-21	25-08-21	25-02-22	interior work
37	A - 501	N/A	21-02-21	23-06-21	20-10-21	12-01-22	occupied
38	A - 502		21-02-21	08-06-21	11-11-21	12-01-22	possession letter
39	A - 503		21-02-21	08-06-21	28-11-21	14-02-22	occupied
40	A - 504		21-02-21	23-06-21	20-10-21	05-02-22	occupied
41	A - 505		21-02-21	23-06-21	01-11-21	14-02-22	possession letter
42	A - 506		21-02-21	23-06-21	28-11-21	25-02-22	possession letter
43	A - 507		21-02-21	08-06-21	01-11-21	25-02-22	occupied
44	A - 508		21-02-21	28-06-21	28-11-21	25-02-22	occupied
45	A - 509	N/A	21-02-21	28-06-21	16-12-21	25-02-22	

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Company Name		Modaproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By		Rampasad					
Last updated on		1-Dec-21					
Block No		Block -B					
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	N/A	18-03-2020	19-12-20	15-09-21	19-06-22	
2	B-102	N/A	08-03-2020	26-12-20	15-09-21	01-08-22	
3	B-103	N/A	08-03-2020	19-12-20	15-09-21	18-05-22	Possession letter
4	B-104	N/A	08-03-2020	20-08-20	02-11-20	17-11-20	Model flat
5	B-105	N/A	08-03-2020	20-08-20	02-11-20	17-11-20	Sales office
6	B-106	N/A	08-03-2020	15-10-20	19-06-22		interior work
7	B-107	N/A	08-03-2020	19-12-20	01-11-21	01.04.22	occupied
8	B-108	N/A	18-03-2020	19-12-20	15-09-21	18-05-22	
9	B-201	N/A	19-09-2020	29-12-20			unsold
10	B-202	N/A	19-09-2020	15-01-21			unsold
11	B-203	N/A	23-06-2020	15-01-21			unsold
12	B-204	N/A	23-06-2020	15-01-21	15-09-21	28-02-22	occupied
13	B-205	N/A	23-06-2020	15-01-21	15-09-21	28-02-22	
14	B-206	N/A	23-06-2020	29-12-20			unsold
15	B-207	N/A	19-09-2020	19-12-20			unsold
16	B-208	N/A	19-09-2020	19-12-20			unsold
17	B-301	N/A	20-10-2020	02-03-21	28.03.22	02.04.2022	
18	B-302	N/A	20-10-2020	02-03-21	1-Dec-22	28-02-22	
19	B-303	N/A	28-09-2020	02-03-21	06-11-21	25-03-22	Possession letter
20	B-304	N/A	28-09-2020	02-03-21	15-09-21	01.04.22	occupied
21	B-305	N/A	28-09-2020	24-03-21	15-09-21	28-02-22	occupied
22	B-306	N/A	28-09-2020	31-01-21	15-10-22	20-10-22	occupied
23	B-307	N/A	20-10-2020	02-03-21	24-12-21	02.04.22	occupied
24	B-308	N/A	20-10-2020	31-01-21	15-09-21	03.04.22	
25	B-401	N/A	13-11-2020	12-03-21	04-01-22	18.04.22	
26	B-402	N/A	13-11-2020	27-03-21	15-09-21	25-03-22	Possession letter
27	B-403	N/A	24-10-2020	27-03-21	13-01-22	05.04.22	
28	B-404	N/A	24-10-2020	02-03-21	01-11-21	25-03-22	
29	B-405	N/A	24-10-2020	02-03-21	15-09-21	25-03-22	occupied
30	B-406	N/A	24-10-2020	24-03-21	13-01-22	10.04.22	Possession letter
31	B-407	N/A	13-11-2020	12-03-21	13-01-22	10.04.22	
32	B-408	N/A	13-11-2020	02-03-21	15-09-21	10.04.22	
33	B-501	N/A	12-Dec-20		25-02-22	18.04.22	
34	B-502	N/A	12-Dec-20	30-04-21	04-01-22	25-03-22	
35	B-503	N/A	20-11-2020	30-04-21	25-02-22	25-03-22	
36	B-504	N/A	20-11-2020	26-04-21	24-12-21	25-03-22	
37	B-505	N/A	20-11-2020	28-06-21	24-12-21	19.04.22	occupied
38	B-506	N/A	20-11-2020	28-06-21	25-02-22	19.04.22	
39	B-507	N/A	12-Dec-20	30-04-21	13-01-22	15.04.22	
40	B-508	N/A	12-Dec-20	26-04-21	24-12-21	01.04.22	
41	B-601	N/A	29-06-21	01-11-21	25-02-22	30-06-22	Possession letter
42	B-602	N/A	29-06-21	20-10-21	01-08-22		
43	B-603	N/A	26-05-21	20-10-21	01.04.2022	18.04.22	
44	B-604	N/A	26-05-21	20-10-21	25-02-22	18-05-22	occupied
45	B-605	N/A	26-05-21	20-10-21	25-02-22	30-06-22	occupied
46	B-606	N/A	26-05-21	20-10-21			unsold
47	B-607	N/A	29-06-21	20-10-21			unsold
48	B-608	N/A	29-06-21	20-10-21	25-02-22	18-05-22	occupied

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By							
Last updated on		11-Dec-22					
Block No		Block - C					
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)	Stage III completion date	Remarks
1	C - 101	12-03-21	13-09-21	30-11-21			Stage-2 works in progress
2	C - 102	12-03-21	13-09-21	30-11-21			Stage-2 works in progress
3	C - 103	12-03-21	08-09-21	30-11-21			Stage-2 works in progress
4	C - 104	12-03-21	08-09-21	30-11-21			Stage-2 works in progress
5	C - 105	12-03-21	08-09-21	30-11-21			Stage-2 works in progress
6	C - 106	12-03-21	13-09-21	30-11-21			Stage-2 works in progress
7	C - 107	12-03-21	13-09-21	30-11-21			Stage-2 works in progress
8	C - 201	12-03-21	20-10-21	04-01-22			
9	C - 202	12-03-21	20-10-21	04-01-22			
10	C - 203	12-03-21	10-10-21	04-01-22			
11	C - 204	12-03-21	10-10-21	04-01-22			Stage-2 works in progress
12	C - 205	12-03-21	20-10-21	04-01-22			
13	C - 206	12-03-21	20-10-21	04-01-22			
14	C - 207	12-03-21	20-10-21	04-01-22			Stage-2 works in progress
15	C - 301	12-03-21	26-11-21	26-02-22			Stage-2 works in progress
16	C - 302	12-03-21	26-11-21	26-02-22			
17	C - 303	12-03-21	26-11-21	26-02-22			
18	C - 304	12-03-21	26-11-21	26-02-22			Stage-2 works in progress
19	C - 305	12-03-21	26-11-21	26-02-22			Stage-2 works in progress
20	C - 306	12-03-21	26-11-21	26-02-22			Stage-2 works in progress
21	C - 307	12-03-21	26-11-21	26-02-22			Stage-2 works in progress
22	C - 401	12-03-21	22-01-07	14-03-22			Stage-2 works in progress
23	C - 402	12-03-21	22-01-07	14-03-22			Stage-2 works in progress
24	C - 403	12-03-21	21-12-21	14-03-22			Stage-2 works in progress
25	C - 404	12-03-21	21-12-21	14-03-22			Stage-2 works in progress
26	C - 405	12-03-21	21-12-21	14-03-22			Stage-2 works in progress
27	C - 406	12-03-21	22-01-07	14-03-22			Stage-2 works in progress
28	C - 407	12-03-21	22-01-07	14-03-22			Stage-2 works in progress
29	C - 501	12-03-21	10-02-22	28-04-22			Stage-2 works in progress
30	C - 502	12-03-21	10-02-22	28-04-22			
31	C - 503	12-03-21	10-02-22	14-03-22			
32	C - 504	12-03-21	10-02-22	14-03-22			Stage-2 works in progress
33	C - 505	12-03-21	10-02-22	28-04-22			Stage-2 works in progress
34	C - 506	12-03-21	10-02-22	28-04-22			Stage-2 works in progress
35	C - 507	12-03-21	10-02-22	16-04-22			Stage-2 works in progress
36	C - 601	12-03-21	08-06-22	25-08-22			
37	C - 602	12-03-21	15-04-22	01-08-22			
38	C - 603	12-03-21	03-03-22	15-06-22			
39	C - 604	12-03-21	03-03-22	15-06-22			Stage-1 works in progress
40	C - 605	12-03-21	03-03-22	15-06-22			Stage-1 works in progress
41	C - 606	12-03-21	15-04-22	28-07-22			
42	C - 607	12-03-21	08-06-22	01-08-22			Stage-1 works in progress

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Company Name		Mod Properties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By		1/Dec/22					
Last updated on		Block - D					
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	D - 101	08-06-21	28-07-21	01-08-22			unsold
2	D - 102	08-06-21	28-07-21	14-02-22			unsold
3	D - 103	12-03-21	25-07-21	04-01-22			unsold
4	D - 104	12-03-21	25-07-21	04-01-22			unsold
5	D - 105	12-03-21	25-07-21	04-01-22	02-06-22		
6	D - 106	12-03-21	25-07-21	04-01-22	02-06-22		
7	D - 107	08-06-21	28-07-21	14-02-22			false ceiling
8	D - 108	08-06-21	28-07-21	14-02-22	02-06-22		
9	D - 201	08-06-21	18-08-21	14-02-22			unsold
10	D - 202	08-06-21	18-08-21	14-02-22			unsold
11	D - 203	12-03-21	18-08-21	14-02-22			unsold
12	D - 204	12-03-21	18-08-21	14-02-22			unsold
13	D - 205	12-03-21	18-08-21	14-02-22			Customer to provide tiles
14	D - 206	12-03-21	18-08-21	14-02-22			unsold
15	D - 207	08-06-21	18-08-21	14-02-22			unsold
16	D - 208	08-06-21	18-08-21	14-02-22	07-07-22		
17	D - 301	08-06-21	08-09-21	14-03-22	15-09-22		
18	D - 302	08-06-21	08-09-21	14-03-22	07-07-22		
19	D - 303	12-03-21	08-09-21	14-03-22	07-07-22		
20	D - 304	12-03-21	08-09-21	14-03-22			Customer to provide tiles
21	D - 305	12-03-21	08-09-21	14-03-22	07-07-22		
22	D - 306	12-03-21	08-09-21	14-03-22	09-08-22		
23	D - 307	08-06-21	08-09-21	14-03-22	09-08-22		
24	D - 308	08-06-21	08-09-21	14-03-22	10-07-22		
25	D - 401	08-06-21	27-09-21	18-05-22	07-09-22		
26	D - 402	08-06-21	27-09-21	18-05-22	09-08-22		
27	D - 403	12-03-21	27-09-21	18-05-22	15-09-22		
28	D - 404	12-03-21	27-09-21	18-05-22	07-09-22		
29	D - 405	12-03-21	27-09-21	18-05-22	15-09-22		
30	D - 406	12-03-21	27-09-21	18-05-22	07-09-22		
31	D - 407	08-06-21	27-09-21	18-05-22	11-08-22		
32	D - 408	08-06-21	27-09-21	18-05-22	29-10-22		
33	D - 501	08-06-21	20-10-21	01-06-22	15-09-22		
34	D - 502	08-06-21	20-10-21	05-06-22	29-10-22		
35	D - 503	12-03-21	20-10-21	05-06-22	29-10-22		
36	D - 504	12-03-21	20-10-21	05-06-22	10-11-22		
37	D - 505	12-03-21	20-10-21	05-06-22			false ceiling
38	D - 506	12-03-21	20-10-21	05-06-22	15-09-22		
39	D - 507	08-06-21	20-10-21	01-06-22	25-11-22		painting
40	D - 508	08-06-21	20-10-21	01-06-22	15-11-22		
41	D - 601	08-06-21	14-11-21	01-08-22			false ceiling
42	D - 602	08-06-21	14-11-21	25-07-22			false ceiling
43	D - 603	12-03-21	14-11-21	25-07-22			Customer to provide tiles
44	D - 604	12-03-21	14-11-21	01-08-22			false ceiling
45	D - 605	12-03-21	14-11-21	25-07-22			false ceiling
46	D - 606	12-03-21	14-11-21	01-08-22			unsold
47	D - 607	08-06-21	14-11-21	01-08-22			unsold
48	D - 608	08-06-21	14-11-21	25-07-22			Customer to provide tiles

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Company Name Modiproperties Pvt Ltd							
Project		GULMOHAR RESIDENCY					
Prepared By							
Last updated on							
Block No		Block - E					
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	E-101						
2	E-102						
3	E-103						
4	E-104						
5	E-105						
6	E-106						
7	E-107						
8	E-201						
9	E-202						
10	E-203						
11	E-204						
12	E-205						
13	E-206						
14	E-207						
15	E-301						
16	E-302						
17	E-303						
18	E-304						
19	E-305						
20	E-306						
21	E-307						
22	E-401						
23	E-402						
24	E-403						
25	E-404						
26	E-405						
27	E-406						
28	E-407						
29	E-501						
30	E-502						
31	E-503						
32	E-504						
33	E-505						
34	E-506						
35	E-507						
36	E-601						
37	E-602						
38	E-603						
39	E-604						
40	E-605						
41	E-606						
42	E-607						

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By							
Last updated on		1-Dec-22					
Block No		Block - F					
S.No	Flat No	Punth beam casting Date	Slab casting date	Stage - 1 BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	F-101	14-11-20	12-12-20	30-04-21	11-01-22	08-10-22	
2	F-102	14-01-21	08-02-21	16-08-21	22-03-22	08-10-22	
3	F-103	31-05-21	01-08-21	04-01-22	15-06-22	08-10-22	
4	F-104	26-05-21	01-08-21	04-01-22	15-06-22	08-10-22	
5	F-105	14-01-21	08-02-21	03-08-21			unsold
6	F-106	14-11-20	12-12-20	30-04-21	11-01-22	20-10-22	
7	F-201	14-11-20	30-12-20	08-06-21			mortgage flat
8	F-202	14-01-21	19-03-21	05-10-21			mortgage flat
9	F-203	31-05-21	03-09-21	14-02-22			mortgage flat
10	F-204	26-05-21	03-09-21	14-02-22			mortgage flat
11	F-205	14-01-21	19-03-21	08-09-21			mortgage flat
12	F-206	14-11-20	30-12-20	08-06-21			mortgage flat
13	F-301	14-11-20	10-02-21	14-06-21	14-03-22	24-10-22	
14	F-302	14-01-21	23-06-21	28-11-21	18-07-22	24-10-22	
15	F-303	31-05-21	16-09-21	28-02-22	07-09-22		ready for QC stage-3
16	F-304	26-05-21	16-09-21	14-03-22	16-07-22	24-10-22	
17	F-305	14-01-21	23-06-21	28-11-21	18-07-22	24-10-22	
18	F-306	14-11-20	10-02-21	14-06-21	14-03-22		ready for QC stage-3
19	F-401	14-11-20	06-03-21	25-08-21	10-08-22		ready for QC stage-3
20	F-402	14-01-21	30-08-21	25-03-22	10-08-22		ready for QC stage-3
21	F-403	31-05-21	26-10-21	14-02-22	10-08-22		ready for QC stage-3
22	F-404	26-05-21	26-10-21	14-02-22	10-08-22		ready for QC stage-3
23	F-405	14-01-21	30-08-21	28-02-22	10-08-22		ready for QC stage-3
24	F-406	14-11-20	06-03-21	25-08-21	14-03-22		ready for QC stage-3
25	F-501	14-11-20	19-03-21	14-02-22	15-06-22		ready for QC stage-3
26	F-502	14-01-21	16-09-21	25-03-22	10-08-22		Stage 3 progress
27	F-503	31-05-21	02-11-21	25-03-22	15-09-22		
28	F-504	26-05-21	02-11-21	25-03-22	07-09-22		Stage 3 progress
29	F-505	14-01-21	16-09-21	25-03-22			tiles work
30	F-506	14-11-20	19-03-21	14-02-22	15-06-22		ready for QC stage-3
31	F-601	14-11-20	07-08-21	28-04-22	16-07-22		ready for QC stage-3
32	F-602	14-01-21	20-10-21	28-04-22	10-08-22		Stage 3 progress
33	F-603	31-05-21	28-11-21	28-04-22	10-08-22		Stage 3 progress
34	F-604	26-05-21	28-11-21	28-04-22			door painting
35	F-605	14-01-21	20-10-21	28-04-22			Unsold
36	F-606	14-11-20	07-08-21	28-04-22	16-07-22		ready for QC stage-3

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Company Name: Modiproperties Pvt Ltd							
Project: IOHAR RESIDENCY							
Prepared By:							
Last updated on: 1-Dec-22							
Block No: Block - G							
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	G-101	06-03-21	25-08-21	14-03-22			ready for QC stage-2
2	G-102	27-03-21	30-08-21	28-02-22			Unsold
3	G-103	14-06-21	30-08-21	28-02-22			tiles work
4	G-104	14-06-21	30-08-21	14-03-22			ready for QC stage-2
5	G-105	27-03-21	30-08-21	28-02-22			Unsold
6	G-106	06-03-21	25-08-21	14-03-22			Unsold
7	G-107	06-03-21	25-08-21	18-05-22			ready for QC stage-2
8	G-201	06-03-21	19-10-21	27-04-22			mortgage
9	G-202	27-03-21	19-10-21	25-06-22			mortgage
10	G-203	14-06-21	19-10-21	27-04-22			mortgage
11	G-204	14-06-21	19-10-21	27-04-22			mortgage
12	G-205	27-03-21	19-10-21	15-05-22			mortgage
13	G-206	06-03-21	19-10-21	15-05-22			mortgage
14	G-207	06-03-21	19-10-21	15-05-22			ready for QC stage-2
15	G-301	06-03-21	26-10-21	25-03-22			ready for QC stage-2
16	G-302	27-03-21	26-10-21	14-03-22			ready for QC stage-2
17	G-303	14-06-21	26-10-21	14-03-22			tiles work
18	G-304	14-06-21	26-10-21	25-03-22			tiles work
19	G-305	27-03-21	26-10-21	14-03-22			ready for QC stage-2
20	G-306	06-03-21	26-10-21	25-03-22			ready for QC stage-2
21	G-307	06-03-21	26-10-21	25-03-22			ready for QC stage-2
22	G-401	06-03-21	10-11-21	15-05-22			tiles work
23	G-402	27-03-21	10-11-21	25-06-22			tiles work
24	G-403	14-06-21	10-11-21	25-06-22			tiles work
25	G-404	14-06-21	10-11-21	25-06-22			tiles work
26	G-405	27-03-21	10-11-21	25-06-22			tiles work
27	G-406	06-03-21	10-11-21	25-06-22			tiles work
28	G-407	06-03-21	10-11-21	25-06-22			tiles work
29	G-501	06-03-21	22-12-21	16-07-22			tiles work
30	G-502	27-03-21	22-12-21	16-07-22			tiles work
31	G-503	14-06-21	22-12-21	16-07-22			tiles work
32	G-504	14-06-21	22-12-21	16-07-22			tiles work
33	G-505	27-03-21	22-12-21	16-07-22			tiles work
34	G-506	06-03-21	22-12-21	16-07-22			tiles work
35	G-507	06-03-21	22-12-21	01-08-22			tiles work
36	G-601	06-03-21	14-02-22	16-07-22			tiles work
37	G-602	27-03-21	14-02-22	16-07-22			tiles work
38	G-603	14-06-21	14-02-22	16-07-22			tiles work
39	G-604	14-06-21	14-02-22	16-07-22			tiles work
40	G-605	27-03-21	14-02-22	16-07-22			tiles work
41	G-606	06-03-21	14-02-22	16-07-22			tiles work
42	G-607	06-03-21	14-02-22	01-08-22			tiles work

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Proposed By							
Last updated on		1-Dec-22					
Block No		Block - 11					
S No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	H - 101	24-12-21	09-06-22				plastering in progress
2	H - 102	24-12-21	09-06-22				plastering in progress
3	H - 103	24-12-21	09-06-22				plastering in progress
4	H - 104	24-12-21	09-06-22				plastering in progress
5	H - 105	24-12-21	09-06-22				plastering in progress
6	H - 106	24-12-21	09-06-22				Brickwork in progress
7	H - 107	24-12-21	09-06-22				Brickwork in progress
8	H - 201	24-01-22	16-07-22				Brickwork in progress
9	H - 202	24-01-22	23-07-22				Brickwork in progress
10	H - 203	24-01-22	20-06-22				Brickwork in progress
11	H - 204	24-01-22	20-06-22				Brickwork in progress
12	H - 205	24-01-22	20-06-22				Brickwork in progress
13	H - 206	24-01-22	23-07-22				Brickwork in progress
14	H - 207	24-01-22	16-07-22				Brickwork in progress
15	H - 301	24-01-22	26-08-22				
16	H - 302	24-01-22	26-08-22				
17	H - 303	24-01-22	26-08-22				
18	H - 304	24-01-22	23-07-22				
19	H - 305	24-01-22	23-07-22				
20	H - 306	24-01-22	23-07-22				
21	H - 307	24-01-22	26-08-22				
22	H - 401	24-01-22	25-09-22				
23	H - 402	24-01-22	25-09-22				
24	H - 403	24-01-22	08-08-22				
25	H - 404	24-01-22	08-08-22				
26	H - 405	24-01-22	08-08-22				
27	H - 406	24-01-22	25-09-22				
28	H - 407	24-01-22	25-09-22				
29	H - 501	24-01-22	25-10-22				
30	H - 502	24-01-22	25-10-22				
31	H - 503	24-01-22	30-08-22				
32	H - 504	24-01-22	30-08-22				
33	H - 505	24-01-22	30-08-22				
34	H - 506	24-01-22	25-10-22				
35	H - 507	24-01-22	25-10-22				
36	H - 601	24-01-22					centring work in progress
37	H - 602	24-01-22					centring work in progress
38	H - 603	24-01-22	01-10-22				
39	H - 604	24-01-22	01-10-22				
40	H - 605	24-01-22	01-10-22				
41	H - 606	24-01-22					centring work in progress
42	H - 607	24-01-22					centring work in progress

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