

GSTR3B Monthly Statement

Company Name		Modi Realty Mallapur LLP					
Project name		Gulmohar Residency					
For month of		May-22					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	1,14,008	1,14,008	2,28,016
B	ITC being claimed for current period		-	-	6,66,876	6,66,876	13,33,752
C	ITC (Ineligible)		-	-	6,66,876	6,66,876	13,33,752
D	ITC for RCM - current period		-	-	8,329	8,329	16,657
E	ITC for RCM (ineligible)		-	-	8,329	8,329	16,657
F	Net ITC	A+B-C+D-E	-	-	1,14,008	1,14,008	2,28,016
G	Outward taxable suppliers B2B		1,94,98,533	-	8,63,183	8,63,183	17,26,366
H	Outward taxable suppliers B2C		2,10,56,534	-	7,97,768	7,97,768	15,95,536
I	Net Tax Payable (without RCM)	G+H-F	4,05,55,067	-	15,46,943	15,46,943	30,93,887
J	RCM tax payable (in cash)		92,539	-	8,329	8,329	16,657
K	Total Tax payable	I+J		-	15,55,272	15,55,272	31,10,544
L	Outward exempt supplies		1,89,42,903				-
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		<i>Kalyan</i>	<i>[Signature]</i>	Audit Report Enclosed		<i>[Signature]</i>	
Date		23/6/22					
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal. <i>Ineligible ITC</i>							

APPROVED BY
25 JUN 2022
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)	4,05,55,067	-	16,60,951	16,60,951	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	1,89,42,903				
Total Output	5,94,97,969	-	16,60,951	16,60,951	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	1,56,95,360	-	14,24,943	14,24,943	-
Opening Credit Clf					
Net Payable/(Credit C/f)		-	16,60,951	16,60,951	-
Liability Payable in Cash		-	16,60,951	16,60,951	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*		-	-	-	-
Total Payable		-	16,60,951	16,60,951	-
Closing Credit C/f		-	-	-	

Other Remarks if Any

#N/A

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

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

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Particulars	Voucher Count					
Total Vouchers	1,002					
Included in Return	441					
Participating in return tables	441					
No direct implication in return tables	0					
Not relevant in this Return						561
Uncertain Transactions (Corrections needed)						0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	4,05,55,066.64		16,60,951.21	16,60,951.21		33,21,902.42
Taxable	4,05,55,066.64		16,60,951.21	16,60,951.21		33,21,902.42
Non-GST Supplies	1,89,42,902.59					
Total Outward Supplies	5,94,97,969.23		16,60,951.21	16,60,951.21		33,21,902.42
Total Liability	5,94,97,969.23		16,60,951.21	16,60,951.21		33,21,902.42
Inward Supplies						
Local Purchase	44,43,955.48					
Taxable	(-)26,787.00					
Exempted	44,70,742.48					
Inter State Purchases	(-)6,858.00					
Taxable	(-)6,858.00					
Ineligible Supplies	(84,86,963.25)		(7,80,883.93)	(7,80,883.93)	(4,839.07)	(15,66,606.93)
Reverse Charge Supplies	92,539.00		8,328.51	8,328.51		16,657.02
Total Inward Supplies	1,30,16,599.73		7,89,212.44	7,89,212.44	4,839.07	15,83,263.95
Total Input Tax Credit	44,37,097.48					

Modi Realty Mallapur LLP (22-23)

MG Road, RAnigunji

Secunderabad

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1-May-22 to 31-May-22

Vouchers of : Purchase Taxable

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Date Particulars		GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Taxable Amount	Integra- Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Cess Amount	Total Inelig- ible Tax Amount
9-May-22	WO-Nandana Fire Protection	36AKEPA2209F1ZU	Purchase	PUR/10142	003	2-May-22	90,000.00	8,100.00	8,100.00		16,200.00
11-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10143	23479	6-May-22	16,530.00	1,487.70	1,487.70		2,975.40
11-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10144	23459	6-May-22	35,400.00	3,186.00	3,186.00		6,372.00
11-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10145	23475	6-May-22	9,359.00	842.31	842.31		1,684.62
11-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10146	23481	6-May-22	13,200.00	1,188.00	1,188.00		2,376.00
11-May-22	SUP-Meltha Proprietary Online Private Limited	36AAAKCM3777H1Z1	Purchase	PUR/10147	SAL7	9-May-22	6,000.00	540.00	540.00		1,080.00
11-May-22	SUP-Meltha Proprietary Online Private Limited	36AAAKCM3777H1Z1	Purchase	PUR/10148	SAL9	9-May-22	5,000.00	450.00	450.00		900.00
11-May-22	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10149	22023	2-May-22	4,662.00	116.55	116.55		233.10
12-May-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10150	10000	30-Apr-22	13,860.00	12,047.40	12,047.40		24,094.80
12-May-22	SUP-See Sai Sharanya Enterprises	36BNCPRI098B1Z3	Purchase	PUR/10151	004	6-May-22	54,609.00	1,365.23	1,365.23		2,730.46
14-May-22	SUP-See Sai Sharanya Enterprises	36BNCPRI098B1Z3	Purchase	PUR/10152	07	12-May-22	54,900.00	1,372.50	1,372.50		2,745.00
15-May-22	SUP-Tripatti Plywood & Hardware	36ASHPC7600B2ZB	Purchase	PUR/10153	4054	22-Apr-22	2,590.00	233.10	233.10		466.20
15-May-22	SUP-AMR Communication	36BAHPA6990B1ZV	Purchase	PUR/10154	10-22-23	13-Apr-22	4,000.00	360.00	360.00		720.00
15-May-22	SUP-Ganesh Traders	36AFAPR6629D1ZG	Purchase	PUR/10155	260	4-May-22	2,376.00	213.84	213.84		427.68
16-May-22	SUP-Mangaldeep	36EHGPG5945H1Z0	Purchase	PUR/10156	1558	4-May-22	5,430.00	488.70	488.70		977.40
16-May-22	SUP-AMR Communication	36BAHPA6990B1ZV	Purchase	PUR/10157	20-22-23	6-May-22	1,305.00	117.45	117.45		234.90
17-May-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10158	30-Apr-22	89,240.00	8,031.60	8,031.60		16,063.20	
17-May-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10159	30-Apr-22	25,350.00	2,281.50	2,281.50		4,563.00	
17-May-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10160	30-Apr-22	35,850.00	3,226.50	3,226.50		6,453.00	
18-May-22	CONT-Hannanth Bohini	36ALDPB1212D	Purchase	PUR/10161	139	6-May-22	1,69,984.00	15,298.56	15,298.56		30,597.12
18-May-22	WO-Nandana Fire Protection	36AKEPA2209F1ZU	Purchase	PUR/10162	004	2-May-22	1,06,000.00	9,540.00	9,540.00		19,080.00
18-May-22	SP-SSLLP Common Expenses	36ACQFS2044C177	Purchase	PUR/10163	30-Apr-22	1,62,803.26	14,660.39	14,660.39		29,320.78	
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10164	23609	12-May-22	1,067.50	96.08	96.08		192.16
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10165	23591	11-May-22	16,190.00	1,457.10	1,457.10		2,914.20
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10166	23592	11-May-22	4,703.72	423.33	423.33		846.66
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10167	23219	21-Apr-22	7,280.00	655.20	655.20		1,310.40
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10168	23480	6-May-22	5,200.00	468.00	468.00		936.00
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10169	23478	6-May-22	4,473.70	402.63	402.63		805.26
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10170	23497	8-May-22	89,745.00	8,077.05	8,077.05		16,154.10
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10171	23486	7-May-22	19,862.00	1,787.58	1,787.58		3,575.16
19-May-22	SUP-Cemex Infra	160912	Purchase	PUR/10173	11	7-Apr-22	1,08,177.96	9,736.02	9,736.02		19,472.04
19-May-22	SUP-Cemex Infra	160912	Purchase	PUR/10174	24	20-Apr-22	2,44,067.79	21,966.10	21,966.10		43,932.20
19-May-22	SUP-Cemex Infra	160912	Purchase	PUR/10175	13	13-Apr-22	90,932.20	8,183.90	8,183.90		16,367.80
19-May-22	SUP-SFS Hardware	36BLJPG3515K1Z6	Purchase	PUR/10178	53	6-May-22	1,875.00	168.75	168.75		337.50
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10179	23461	6-May-22	1,03,080.00	9,277.20	9,277.20		18,554.40
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10180	22964	6-Apr-22	42,039.00	3,783.51	3,783.51		7,567.02
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10181	23011	8-Apr-22	5,244.00	471.96	471.96		943.92
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10182	23056	12-Apr-22	18,822.00	1,693.98	1,693.98		3,387.96
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10183	23138	16-Apr-22	33,840.00	3,045.60	3,045.60		6,091.20
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10184	23482	6-May-22	58,905.00	5,301.45	5,301.45		10,602.90
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10185	23498	8-May-22	35,584.47	3,202.60	3,202.60		6,405.20
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10186	23505	8-May-22	82,218.00	7,399.62	7,399.62		14,799.24
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10187	23135	16-Apr-22	1,568.75	133.99	133.99		267.98
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10188	23508	9-May-22	15,800.00	1,422.00	1,422.00		2,844.00
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10189	23509	9-May-22	2,776.00	208.89	208.89		417.78
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10190	23511	9-May-22	5,760.00	518.40	518.40		1,036.80
19-May-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10191	30-Apr-22	1,32,701.80	11,943.16	11,943.16		23,886.32	
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10192	23510	9-May-22	2,820.00	184.50	184.50		369.00
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10193	23350	28-Apr-22	12,750.00	1,147.50	1,147.50		2,295.00
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10194	23563	10-May-22	18,240.00	1,641.60	1,641.60		3,283.20
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10195	23515	9-May-22	41,712.00	3,754.08	3,754.08		7,508.16
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10196	23564	10-May-22	29,846.60	2,686.19	2,686.19		5,372.38
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10197	23389	30-Apr-22	3,840.00	345.60	345.60		691.20
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10198	23176	19-Apr-22	13,695.00	1,232.55	1,232.55		2,465.10
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10199	23516	9-May-22	10,545.00	949.05	949.05		1,898.10
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10200	23565	10-May-22	28,320.00	2,548.80	2,548.80		5,097.60
19-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10201	23075	12-Apr-22	1,60,742.40	14,466.82	14,466.82		28,933.64
20-May-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10202	30-Apr-22	41,682.00	3,751.38	3,751.38		7,502.76	
20-May-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10203	30-Apr-22	14,463.00	1,301.67	1,301.67		2,603.34	
20-May-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10204	30-Apr-22	45,000.00	4,050.00	4,050.00		8,100.00	
20-May-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10205	30-Apr-22	37,460.00	3,371.40	3,371.40		6,742.80	
23-May-22	SUP-ARN UPVC Windows & Doors	36BNJPC2335M1ZY	Purchase	PUR/10206	001	13-Apr-22	7,64,480.00	68,803.20	68,803.20		1,37,606.40
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10207	23136	16-Apr-22	2,278.00	164.07	164.07		328.14
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10208	23179	19-Apr-22	38,730.00	3,485.70	3,485.70		6,971.40
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10209	23180	19-Apr-22	7,767.00	699.03	699.03		1,398.06
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/10210	23393	30-Apr-22	26,376.00	2,373.84	2,373.84		4,747.68

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Vouchers of : Purchase Taxable

1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integra- ted Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10211	23394	30-Apr-22	26,376.00		2,373.84	2,373.84		4,747.68
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10212	23438	4-May-22	21,452.00		1,930.68	1,930.68		3,861.36
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10213	23460	5-May-22	34,290.00		3,086.10	3,086.10		6,172.20
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10214	23483	7-May-22	690.00		62.10	62.10		124.20
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10215	23569	10-May-22	8,751.00		787.59	787.59		1,575.18
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10216	23568	10-May-22	36,648.75		3,298.39	3,298.39		6,596.78
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10217	23549	4-May-22	11,180.00		1,006.20	1,006.20		2,012.40
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10218	23390	30-Apr-22	4,500.00		270.00	270.00		540.00
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10219	23413	30-Apr-22	7,030.00		632.70	632.70		1,265.40
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10220	23484	7-May-22	64,098.00		5,768.82	5,768.82		11,537.64
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10221	23175	19-Apr-22	14,117.50		1,270.58	1,270.58		2,541.16
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10222	23575	11-May-22	23,628.79		2,126.59	2,126.59		4,253.18
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10223	23615	13-May-22	32,944.00		2,964.96	2,964.96		5,929.92
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10224	23596	11-May-22	23,182.24		2,086.40	2,086.40		4,172.80
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10225	23442	4-May-22	14,664.00		1,319.76	1,319.76		2,639.52
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10226	23218	21-Apr-22	24,111.00		2,169.99	2,169.99		4,339.98
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10227	23613	13-May-22	2,345.00		211.05	211.05		422.10
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10228	23440	4-May-22	15,260.00		1,373.40	1,373.40		2,746.80
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10229	23395	30-Apr-22	30,424.00		2,738.16	2,738.16		5,476.32
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10230	23570	10-May-22	93,568.00		8,421.12	8,421.12		16,842.24
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10231	23443	4-May-22	124,300.00		17,402.00	17,402.00		34,804.00
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10232	23414	30-Apr-22	7,800.00		702.00	702.00		1,404.00
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10233	23487	7-May-22	16,768.00		1,509.12	1,509.12		3,018.24
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10234	23608	12-May-22	11,713.50		1,054.22	1,054.22		2,108.44
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10235	23137	16-Apr-22	40,030.00		3,602.70	3,602.70		7,205.40
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10236	23485	7-May-22	2,331.00		209.79	209.79		419.58
24-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10237	23572	10-May-22	2,564,73.00		23,082.57	23,082.57		46,165.14
24-May-22	SUP-Shubham Enterprises	36AMRPG2711M1Z1	Purchase	PUR10238	50220117	13-Apr-22	708.00		63.72	63.72		127.44
24-May-22	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR10239	12	18-Apr-22	1,35,513.00		12,196.17	12,196.17		24,392.34
24-May-22	SUP-Vivid World	36AADFA0098D1ZU	Purchase	PUR10240	2340	10-May-22	230.00		20.70	20.70		41.40
24-May-22	CONT-G Sunitha	36CHVPS8712E1ZN	Purchase	PUR10241	043	24-May-22	35,391.00		3,185.19	3,185.19		6,370.38
25-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10242	23673	7-May-22	89,745.00		8,077.05	8,077.05		16,154.10
25-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10243	23699	18-May-22	34,944.00		3,144.96	3,144.96		6,289.92
25-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10244	23661	17-May-22	11,180.00		1,006.20	1,006.20		2,012.40
25-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10245	23698	18-May-22	30,108.00		2,709.72	2,709.72		5,419.44
25-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10246	23672	18-May-22	34,996.00		3,149.64	3,149.64		6,299.28
25-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10247	23697	18-May-22	68,353.00		6,151.77	6,151.77		12,303.54
25-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10248	23671	17-May-22	59,637.00		5,367.33	5,367.33		10,734.66
25-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10249	23738	21-May-22	12,132.00		1,091.88	1,091.88		2,183.76
25-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10250	23718	20-May-22	28,320.00		2,548.80	2,548.80		5,097.60
25-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10251	23736	21-May-22	8,992.00		809.28	809.28		1,618.56
25-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10252	23763	21-May-22	24,485.82		2,203.72	2,203.72		4,407.44
25-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10253	23517	9-May-22	8,379.00		754.11	754.11		1,508.22
25-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10254	191223	10-May-22	52,220.00		4,699.80	4,699.80		9,399.60
26-May-22	SUP-Sri Arihant Steels	36ADZFG3609B1ZK	Purchase	PUR10255	191223	11-May-22	5,97,652.00		53,788.68	53,788.68		1,07,577.36
26-May-22	SUP-Sri Arihant Steels	36ADZFG3609B1ZK	Purchase	PUR10256	1465	13-Apr-22	21,620.00		1,945.80	1,945.80		3,891.60
26-May-22	SUP-Cemex Infra	160912	Purchase	PUR10257	7	7-Apr-22	1,22,033.70		10,983.03	10,983.03		21,966.06
26-May-22	SUP-Cemex Infra	160912	Purchase	PUR10258	46	19-May-22	2,42,033.89		21,783.05	21,783.05		43,566.10
27-May-22	SP-Feso Social Media Pvt Ltd	36AACCF6679F1ZD	Purchase	PUR10259	191224	23-Apr-22	2,700.00		243.00	243.00		486.00
28-May-22	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR10260	212	18-May-22	73,500.00		1,837.50	1,837.50		3,675.00
30-May-22	SUP-Premier Engineering Corporation	36AACFP6807A1Z1	Purchase	PUR10261	191224	19-Apr-22	14,362.00		1,292.58	1,292.58		2,585.16
30-May-22	SUP-Melta Proprietary Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR10262	SAL173	21-May-22	4,000.00		360.00	360.00		720.00
30-May-22	SUP-Melta Proprietary Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR10263	SAL11	20-May-22	10,000.00		900.00	900.00		1,800.00
30-May-22	SUP-Melta Proprietary Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR10264	SAL17	23-May-22	8,000.00		720.00	720.00		1,440.00
30-May-22	SUP-Melta Proprietary Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR10265	SAL21	25-May-22	10,000.00		900.00	900.00		1,800.00
30-May-22	SP-Feso Social Media Pvt Ltd	36AACCF6679F1ZD	Purchase	PUR10266	191225	23-Apr-22	5,490.00		494.10	494.10		988.20
30-May-22	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR10267	191225	25-May-22	9,450.00		236.25	236.25		472.50
30-May-22	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR10268	191225	25-May-22	4,662.00		116.55	116.55		233.10
30-May-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR10270	60	19-May-22	1,200.00		108.00	108.00		216.00
30-May-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR10271	59	19-May-22	8,175.00		735.75	735.75		1,471.50
30-May-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR10272	58	19-May-22	7,250.00		652.50	652.50		1,305.00
30-May-22	SUP-Vayshnavi Enterprises	36BRWPG4606K2Z8	Purchase	PUR10273	0050	25-May-22	400.00		36.00	36.00		72.00
30-May-22	CONT-Hanmanth Bohini	36ALDPB1212D	Purchase	PUR10274	144	21-May-22	43,520.00		3,916.80	3,916.80		7,833.60
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10275	23716	20-May-22	7,030.00		632.70	632.70		1,265.40
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10276	23719	20-May-22	7,473.50		728.79	728.79		1,457.58
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR10277	23802	25-May-22	30,688.00		2,761.92	2,761.92		5,523.84

Continued ...

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1-May-22 to 31-May-22

Vouchers of : Purchase Taxable

1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Taxable Amount	Integra- ted Tax Amount	Ineligible Tax Amount	Central Tax Amount	Ineligible State Tax Amount	Cess Amount	Total Inelig- ible Tax Amount
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10278	23781	24-May-22 26,247.00	2,362.23	2,362.23	2,362.23			4,724.46
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10279	23793	24-May-22 7,996.80	719.71	719.71	719.71			1,439.42
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10280	23790	24-May-22 19,772.89	1,779.56	1,779.56	1,779.56			3,559.12
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10281	23717	20-May-22 9,504.00	855.36	855.36	855.36			1,710.72
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10282	23752	21-May-22 22,360.00	2,012.40	2,012.40	2,012.40			4,024.80
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10283	23792	24-May-22 1,01,052.00	9,094.68	9,094.68	9,094.68			18,189.36
31-May-22	CONT - Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/10284	408	18-May-22 11,900.00	1,071.00	1,071.00	1,071.00			2,142.00
31-May-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/10285	52	18-May-22 3,670.00	330.30	330.30	330.30			660.60
31-May-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/10286	51	17-May-22 750.00	67.50	67.50	67.50			135.00
31-May-22	SUP-Pratul Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10287	PS22/23016	12-May-22 30,264.44	2,723.80	2,723.80	2,723.80			5,447.60
31-May-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10288	63	19-May-22 4,560.00	410.40	410.40	410.40			820.80
31-May-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10289	13	19-May-22 23,300.00	2,097.00	2,097.00	2,097.00			4,194.00
31-May-22	SUP-Shubham Enterprises	36AMRPG271M1Z1	Purchase	PUR/10290	SS22/2308	19-May-22 12,000.00	1,080.00	1,080.00	1,080.00			2,160.00
31-May-22	SUP-Cemex Infra	160912	Purchase	PUR/10291	39	16-May-22 3,96,865.00	35,717.85	35,717.85	35,717.85			71,435.70
31-May-22	SUP-Gautham Enterprises	36ADIPA683N1ZW	Purchase	PUR/10292	382	30-May-22 1,200.00	108.00	108.00	108.00			216.00
31-May-22	SUP-RKS Motor Pvt Ltd	36AAACRG764P1Z1	Purchase	PUR/10293	23520006	11-Apr-22 4,83,906.98	67,746.98	67,746.98	67,746.98	4,839.07		1,40,333.03
31-May-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10294	MP22/23016	31-May-22 1,33,860.00	12,047.40	12,047.40	12,047.40			24,094.80
31-May-22	SP-SSLLP-Logistics	36ACQFS2044C1Z1	Purchase	PUR/10295	SS22/23016	31-May-22 42,999.46	3,869.95	3,869.95	3,869.95			7,739.90
31-May-22	SP-SSLLP-Logistics	36ACQFS2044C1Z1	Purchase	PUR/10296	SS22/23016	31-May-22 34,500.00	3,105.00	3,105.00	3,105.00			6,210.00
31-May-22	SP-SSLLP-Logistics	36ACQFS2044C1Z1	Purchase	PUR/10297	SS22/23016	31-May-22 57,010.00	5,130.90	5,130.90	5,130.90			10,261.80
31-May-22	SP-SSLLP-Logistics	36ACQFS2044C1Z1	Purchase	PUR/10298	SS22/23016	31-May-22 11,528.00	1,037.52	1,037.52	1,037.52			2,075.04
31-May-22	SP-SSLLP-Logistics	36ACQFS2044C1Z1	Purchase	PUR/10299	SS22/23016	31-May-22 35,850.00	3,226.50	3,226.50	3,226.50			6,453.00
31-May-22	SP-SSLLP-Logistics	36ACQFS2044C1Z1	Purchase	PUR/10300	SS22/23016	31-May-22 89,240.00	8,031.60	8,031.60	8,031.60			16,063.20
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10301	SS22/23016	31-May-22 25,350.00	2,281.50	2,281.50	2,281.50			4,563.00
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10302	23735	21-May-22 23,208.00	2,088.72	2,088.72	2,088.72			4,177.44
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10303	23737	21-May-22 18,410.00	1,656.90	1,656.90	1,656.90			3,313.80
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10304	23019	9-Apr-22 40,122.00	3,610.98	3,610.98	3,610.98			7,221.96
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10305	23020	9-Apr-22 10,284.00	925.56	925.56	925.56			1,851.12
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10306	23018	9-Apr-22 14,502.00	1,305.18	1,305.18	1,305.18			2,610.36
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10307	23015	9-Apr-22 1,966.00	176.94	176.94	176.94			353.88
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10308	23350	26-Apr-22 12,750.00	1,147.50	1,147.50	1,147.50			2,295.00
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10309	PS22/23016	10-May-22 1,672.27	150.50	150.50	150.50			301.00
31-May-22	SUP-Pratul Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10310	PS22/23016	10-May-22 2,228.72	200.58	200.58	200.58			401.16
31-May-22	SUP-Pratul Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10311	PS22/23016	10-May-22 34,701.95	3,123.18	3,123.18	3,123.18			6,246.36
31-May-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10312	69	24-May-22 9,250.00	832.50	832.50	832.50			1,665.00
31-May-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10313	70	28-May-22 5,360.00	482.40	482.40	482.40			964.80
31-May-22	SUP-Pratul Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10314	PS22/23017	10-May-22 6,983.36	628.50	628.50	628.50			1,257.00
31-May-22	SUP-Vivid World		Purchase	PUR/10315	2349	230.00	20.70	20.70	20.70			41.40
31-May-22	SUP-Sri Arianth Steels	36ADZPG3608B1ZK	Purchase	PUR/10316	1480223	4-May-22 20,000.00	1,800.00	1,800.00	1,800.00			3,600.00
31-May-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10317	5	20-Apr-22 17,670.00	1,590.30	1,590.30	1,590.30			3,180.60
31-May-22	SUP-Cemex Infra	160912	Purchase	PUR/10318	12	13-Apr-22 28,453.39	2,560.81	2,560.81	2,560.81			5,121.62
31-May-22	SUP-Cemex Infra	160912	Purchase	PUR/10319	23	20-Apr-22 28,453.00	2,560.77	2,560.77	2,560.77			5,121.54
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10320	23888	31-May-22 31,349.00	2,821.41	2,821.41	2,821.41			5,642.82
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10321	23865	29-May-22 64,320.00	5,788.80	5,788.80	5,788.80			11,577.60
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10322	23178	19-Apr-22 1,015.00	91.35	91.35	91.35			182.70
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10323	23177	19-Apr-22 37,510.00	3,375.90	3,375.90	3,375.90			6,751.80
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10324	23791	24-May-22 61,524.00	5,537.16	5,537.16	5,537.16			11,074.32
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10325	23809	28-May-22 3,515.00	316.35	316.35	316.35			632.70
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10326	23662	17-May-22 24,705.00	2,223.45	2,223.45	2,223.45			4,446.90
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10327	23821	27-May-22 13,768.95	1,239.21	1,239.21	1,239.21			2,478.42
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10328	23812	28-May-22 8,131.20	731.81	731.81	731.81			1,463.62
31-May-22	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10329	06	22-May-22 33,000.00	2,970.00	2,970.00	2,970.00			5,940.00
31-May-22	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10330	005	22-May-22 10,500.00	945.00	945.00	945.00			1,890.00
31-May-22	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10331	007	22-May-22 17,500.00	1,575.00	1,575.00	1,575.00			3,150.00
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10332	23868	30-May-22 3,024.00	272.16	272.16	272.16			544.32
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10333	23887	31-May-22 10,545.00	949.05	949.05	949.05			1,898.10
31-May-22	SUP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/10334	23256	25-Apr-22 4,176.00	375.84	375.84	375.84			751.68
31-May-22	SUP-Maa Sai Seatings	36ACQFS2044C1Z1	Purchase	PUR/10335	15	26-Apr-22 24,000.00	2,160.00	2,160.00	2,160.00			4,320.00
Grand Total						84,86,963.25	7,80,883.93	7,80,883.93	7,80,883.93	4,19,07		15,66,606.93

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

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
7-May-22	BANK-Kotak Mahindra Bank Rera Alc		Payment	PAY/10627	750.00		67.50	67.50		135.00
7-May-22	BANK-Kotak Mahindra Bank Rera Alc		Payment	PAY/10628	750.00		67.50	67.50		135.00
7-May-22	BANK-Kotak Mahindra Bank Rera Alc		Payment	PAY/10629	1,500.00		135.00	135.00		270.00
7-May-22	BANK-Kotak Mahindra Bank Rera Alc		Payment	PAY/10630	750.00		67.50	67.50		135.00
31-May-22	SP-Expert Security Guards		Journal	JOU/10428	88,789.00		7,991.01	7,991.01		15,982.02
	Grand Total				92,539.00		8,328.51	8,328.51		16,657.02

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1-May-22 to 31-May-22

Vouchers of : Non GST Goods

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount
10-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10040	4,51,633.33				
11-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10041	4,51,633.33				
11-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10042	4,51,633.33				
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10043	2,13,033.33				
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10044	2,13,033.33				
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10045	2,13,033.33				
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10046	2,13,033.33				
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10047	2,13,033.33				
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10048	2,13,033.33				
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10049	2,13,033.33				
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10050	2,13,033.33				
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10051	2,13,033.33				
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10052	5,32,583.33				
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10053	5,32,583.33				
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10054	5,32,583.33				
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10055	5,32,583.33				
21-May-22	CUST-Flat No-A-309 Mr.S.V.Subba Reddy		Sales	SAL/10058	66,666.67				
28-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10072	5,51,258.00				
28-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10073	5,51,258.00				
28-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10074	4,51,633.33				
28-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10075	4,51,633.33				
28-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10076	4,51,633.33				
28-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10077	4,51,633.33				
29-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10078	1,80,653.33				
31-May-22	CUST-Flat No-B-108 Mrs.Shailaja		Sales	SAL/10099	66,666.67				
31-May-22	CUST-Flat No-B-604 Mr.M.V.K.Kishore		Sales	SAL/10100	66,666.67				
31-May-22	CUST-Flat No-B-608 Mr.Ashfaq Ahmed Jafar		Sales	SAL/10101	66,666.67				
31-May-22	CUST-Flat No-C-604 Mr.Sujat Kumar Mishra		Sales	SAL/10102	19,40,333.33				
31-May-22	CUST-Flat No-C-607 Mrs.Shilpa & Mr.Hari Krishna		Sales	SAL/10103	11,79,666.67				
31-May-22	CUST-Flat No-D-405 Dr.J.Venu Gopal		Sales	SAL/10104	6,30,000.00				
31-May-22	CUST-Flat No-D-406 Mrs.P.Jyothi Lakshmi & Mr.B.Gopi		Sales	SAL/10105	1,80,333.33				
31-May-22	CUST-Flat No-D-408 Mr.Kiran Kumar K		Sales	SAL/10106	6,16,000.00				
31-May-22	CUST-Flat No-D-503 Mrs.Swarupa Devi Naidu		Sales	SAL/10107	75,000.00				
31-May-22	CUST-Flat No-F-203 Modi Housing Pvt Ltd		Sales	SAL/10108	75,000.00				
31-May-22	CUST-Flat No-F-303 Mr.Syed Akbar Pasha		Sales	SAL/10109	4,64,333.33				
31-May-22	CUST-Flat No-F-403M.Satyam Awar Chazajeevaran Vachabala		Sales	SAL/10110	4,55,266.67				
31-May-22	CUST-Flat No-F-502 Mrs.S.B.V.Naveena		Sales	SAL/10111	4,64,333.33				
31-May-22	CUST-Flat No-F-603 Ms.Asra Fatima		Sales	SAL/10112	5,28,333.33				
31-May-22	CUST-Flat No-G-207 Mrs.A.Renuka		Sales	SAL/10113	5,14,333.33				
31-May-22	CUST-Flat No-G-301 Mr.Nresh Thalyal		Sales	SAL/10114	5,10,000.00				
31-May-22	CUST-Flat No-G-303 Mr.Nareen Kumar Ginge		Sales	SAL/10115	4,95,733.33				
31-May-22	CUST-Flat No-G-307 Mr.Shivaji S Kadam		Sales	SAL/10116	4,98,333.33				
31-May-22	CUST-Flat No-G-607 Mr.K.Sunya Kiran		Sales	SAL/10117	7,42,666.67				
31-May-22	CUST-Flat No-H-207 Srinivas Vempala		Sales	SAL/10118	75,000.00				
31-May-22	CUST-Flat No-H-504 Mr.Mahesh Rathod		Sales	SAL/10119	3,70,000.00				
31-May-22	CUST-Flat No-H-507 Mr.M.V.N.Abhishek Rao		Sales	SAL/10120	3,69,333.33				
Grand Total					189,42,902.59				

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Vouchers of : Sales Taxable

1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax
10-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10040	9,03,266.67		33,872.50	33,872.50		67,745.00
11-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10041	9,03,266.67		33,872.50	33,872.50		67,745.00
11-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10042	9,03,266.67		33,872.50	33,872.50		67,745.00
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10043	4,26,066.67		15,977.50	15,977.50		31,955.00
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10044	4,26,066.67		15,977.50	15,977.50		31,955.00
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10045	4,26,066.67		15,977.50	15,977.50		31,955.00
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10046	4,26,066.67		15,977.50	15,977.50		31,955.00
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10047	4,26,066.67		15,977.50	15,977.50		31,955.00
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10048	4,26,066.67		15,977.50	15,977.50		31,955.00
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10049	4,26,066.67		15,977.50	15,977.50		31,955.00
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10050	4,26,066.67		15,977.50	15,977.50		31,955.00
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10051	4,26,066.67		15,977.50	15,977.50		31,955.00
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10052	10,65,166.67		39,943.75	39,943.75		79,887.50
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10053	10,65,166.67		39,943.75	39,943.75		79,887.50
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10054	10,65,166.67		39,943.75	39,943.75		79,887.50
11-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10055	10,65,166.67		39,943.75	39,943.75		79,887.50
16-May-22	OTH-Gulmohar Residency Extra Specifications	36AAGFG4971Q1Z0	Sales	SAL/10056	4,37,732.20		39,395.90	39,395.90		78,791.80
16-May-22	OTH- Jade Estates Extra Specification	36AAFFJ2885D1ZC	Sales	SAL/10057	8,29,022.03		74,611.98	74,611.98		1,49,223.96
21-May-22	CUST-Flat No-A 309 Mr.S.V.Subba Reddy		Credit Note	CN/10001	(-144,800.00)		(-4,032.00)	(-4,032.00)		(-8,064.00)
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10058	1,33,333.33		5,000.00	5,000.00		10,000.00
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10059	58,114.00		5,230.26	5,230.26		10,460.52
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10060	39,171.00		3,525.39	3,525.39		7,050.78
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10061	1,38,743.00		12,486.87	12,486.87		24,973.74
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10062	10,905.00		981.45	981.45		1,962.90
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10063	41,800.00		3,762.00	3,762.00		7,524.00
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10064	79,280.00		7,135.20	7,135.20		14,270.40
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10065	45,314.00		4,078.26	4,078.26		8,156.52
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10066	44,257.00		3,983.13	3,983.13		7,966.26
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10067	43,686.00		3,931.74	3,931.74		7,863.48
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10068	73,000.00		6,570.00	6,570.00		13,140.00
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10069	38,486.00		3,463.74	3,463.74		6,927.48
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10070	6,429.00		578.61	578.61		1,157.22
28-May-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SAL/10071	31,000.00		2,790.00	2,790.00		5,580.00
28-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10072	11,02,516.00		41,344.35	41,344.35		82,688.70
28-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10073	11,02,516.00		41,344.35	41,344.35		82,688.70
28-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10074	9,03,266.67		33,872.50	33,872.50		67,745.00
28-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10075	9,03,266.67		33,872.50	33,872.50		67,745.00
28-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10076	9,03,266.67		33,872.50	33,872.50		67,745.00
28-May-22	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10077	9,03,266.67		33,872.50	33,872.50		67,745.00
29-May-22	CUST-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10078	3,61,306.67		13,549.00	13,549.00		27,098.00
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10079	5,476.00		492.84	492.84		985.68
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10080	14,286.00		1,285.74	1,285.74		2,571.48
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10081	28,571.00		2,571.39	2,571.39		5,142.78
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10082	40,581.00		3,652.29	3,652.29		7,304.58
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10083	13,676.00		1,230.84	1,230.84		2,461.68
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10084	11,052.00		994.68	994.68		1,989.36
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10085	30,280.00		2,725.20	2,725.20		5,450.40
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10086	37,503.00		3,375.27	3,375.27		6,750.54
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10087	41,547.00		3,739.23	3,739.23		7,478.46
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10088	24,325.00		2,189.25	2,189.25		4,378.50
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10089	48,229.00		4,340.61	4,340.61		8,681.22
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10090	7,143.00		642.87	642.87		1,285.74
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10091	49,143.00		4,422.87	4,422.87		8,845.74
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10092	1,14,000.00		10,260.00	10,260.00		20,520.00
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10093	19,048.00		1,714.32	1,714.32		3,428.64
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10094	17,143.00		1,542.87	1,542.87		3,085.74
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10095	48,452.00		4,360.68	4,360.68		8,721.36
29-May-22	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10096	46,667.00		4,200.03	4,200.03		8,400.06
30-May-22	CUST-Flat No-A-303 Mr. Larka Srihar		Sales	SAL/10097	1,00,000.00		9,000.00	9,000.00		18,000.00
30-May-22	CUST-Flat No-B-507 Mr. Jawaharal Amugothu		Sales	SAL/10098	1,00,000.00		9,000.00	9,000.00		18,000.00
31-May-22	CUST-Flat No-B-108 Mrs. Shailaja		Sales	SAL/10099	1,33,333.33		5,000.00	5,000.00		10,000.00
31-May-22	CUST-Flat No-B-604 Mr. M.V.K.Kishore		Sales	SAL/10100	1,33,333.33		5,000.00	5,000.00		10,000.00
31-May-22	CUST-Flat No-B-608 Mr. Ashfaq Ahmed Tahir		Sales	SAL/10101	1,33,333.33		5,000.00	5,000.00		10,000.00
31-May-22	CUST-Flat No-C-604 Mr. Sujat Kumar Mishra		Sales	SAL/10102	38,80,666.67		1,45,525.00	1,45,525.00		2,91,050.00
31-May-22	CUST-Flat No-C-607 Mrs. Shipra & Mr. Hari Krishna		Sales	SAL/10103	23,59,333.33		88,475.00	88,475.00		1,76,950.00
31-May-22	CUST-Flat No-D-405 Dr. J.Venu Gopal		Sales	SAL/10104	12,60,000.00		47,250.00	47,250.00		94,500.00
31-May-22	CUST-Flat No-D-406 Mrs. B. Jyothi Lakshmi & Mr. B. Gopi		Sales	SAL/10105	3,60,666.67		13,525.00	13,525.00		27,050.00
31-May-22	CUST-Flat No-D-408 Mr. Kiran Kumar K		Sales	SAL/10106	12,32,000.00		46,200.00	46,200.00		92,400.00

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Vouchers of : Sales Taxable

1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-May-22	CUST-FIAT No-D-503 Mrs.Swaroopra Devi Naidu		Sales	SAL/10107	1,50,000.00		5,625.00	5,625.00		11,250.00
31-May-22	CUST-FIAT No-F-203 Modi Housing Pvt Ltd		Sales	SAL/10108	1,50,000.00		5,625.00	5,625.00		11,250.00
31-May-22	CUST-FIAT No-F-303 Mr.Syed Akbar Pasha		Sales	SAL/10109	9,28,666.67		34,825.00	34,825.00		69,650.00
31-May-22	CUST-FIAT No-F-400 Mr.Sanja Anur Chalapenara Vatachala		Sales	SAL/10110	9,10,533.33		34,145.00	34,145.00		68,290.00
31-May-22	CUST-FIAT No-F-502 Mrs.S B V Naveena		Sales	SAL/10111	9,28,666.67		34,825.00	34,825.00		69,650.00
31-May-22	CUST-FIAT No-F-603 Ms.Astra Fatima		Sales	SAL/10112	10,56,666.67		39,625.00	39,625.00		79,250.00
31-May-22	CUST-FIAT No-G-207 Mrs.A Renuka		Sales	SAL/10113	10,28,666.67		38,575.00	38,575.00		77,150.00
31-May-22	CUST-FIAT No-G-301 Mr.Nirresh Thalyal		Sales	SAL/10114	10,20,000.00		38,250.00	38,250.00		76,500.00
31-May-22	CUST-FIAT No-G-303 Mr.Naveen Kumar Ginge		Sales	SAL/10115	9,91,466.67		37,180.00	37,180.00		74,360.00
31-May-22	CUST-FIAT No-G-307 Mr.Shivaji S Kadam		Sales	SAL/10116	9,96,666.67		37,375.00	37,375.00		74,750.00
31-May-22	CUST-FIAT No-G-607 Mr.K.Surya Kiran		Sales	SAL/10117	14,85,333.33		55,700.00	55,700.00		1,11,400.00
31-May-22	CUST-FIAT No-H-207 Srinivas Vempala		Sales	SAL/10118	1,50,000.00		5,625.00	5,625.00		11,250.00
31-May-22	CUST-FIAT No-H-504 Mr.Mahesh Rathod		Sales	SAL/10119	7,40,000.00		27,750.00	27,750.00		55,500.00
31-May-22	CUST-FIAT No-H-607 Mr.M V N Abhishek Rao		Sales	SAL/10120	7,38,666.67		27,700.00	27,700.00		55,400.00
Grand Total					4,05,55,066.64		16,60,951.21	16,60,951.21		33,21,902.42

Company :: Modi Realty Mallapur LLP															Project :: Gulmohar Residency		Prepared by :: N Rajyalakshmi		Date :: 10-06-2022		Sales for the month of MAY-2022	
Sl.	No	Block	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 30-04-2022	Mile Stone as on 31-05-2022	Receipts towards GST for the month of MAY'22	Extra Specs	CGST	SGST	Total								
13	A		303	1360	Mr. Lanka Sridhar	15-09-2019	55,56,000	55,56,000	55,56,000	-	1,00,000	9,000	9,000	1,18,000								
17	A		309	1360	Mr. S. V. Subba Reddy	10-09-2019	52,84,000	50,84,000	52,84,000	2,00,000	-	5,000	5,000	2,10,000								
34	B		108	1660	Mrs. Shailaja	06-09-2019	66,65,000	64,65,000	66,65,000	2,00,000	-	5,000	5,000	2,10,000								
54	B		507	1660	Mr. Jawaharlal Amnagothu	14-11-2019	70,00,000	68,00,000	68,00,000	-	1,00,000	9,000	9,000	1,18,000								
57	B		604	1660	Mr.M.V.K.R.Kishore	13-05-2021	79,10,000	77,10,000	79,10,000	2,00,000	-	5,000	5,000	2,10,000								
59	B		608	1660	Mr.Ashfaq Ahmed Tahir	31-10-2022	68,57,000	66,57,000	68,57,000	2,00,000	-	5,000	5,000	2,10,000								
76	C		604	1660	Mr.Sujat Kumar Mishra	28-02-2022	90,60,000	15,84,000	74,05,000	58,21,000	-	1,45,525	2,10,000	61,12,050								
89	D		405	1660	Mr.Hari Krishna & Shilpa	28-02-2022	88,11,000	15,45,000	50,84,000	35,39,000	-	88,475	37,15,950	19,84,500								
90	D		406	1660	Mr.Jalapati Venu Gopal	04-02-2021	79,12,000	45,62,000	64,52,000	18,90,000	-	47,250	19,84,500	5,68,050								
91	D		408	1660	Mr.Kiran Kumar K	08-02-2021	77,46,000	69,57,000	51,18,000	56,59,000	-	13,525	19,40,400	2,36,6250								
93	D		503	1660	Mr.Nimmala Harsh Goud	27-05-2022	91,75,000	72,16,000	63,15,000	18,48,000	-	46,200	19,40,400	2,36,6250								
104	F		203	1360	Modi Housing Pvt Ltd	05-04-2022	72,16,000	-	2,25,000	2,25,000	-	5,625	2,36,6250	2,36,6250								
106	F		303	1360	Mr.Syed Akbar Pasha	29-02-2020	59,64,000	34,42,000	2,25,000	2,25,000	-	5,625	2,36,6250	2,36,6250								
113	F		502	1360	Mr.Satyam Chcecranjanecvarao	19-02-2020	49,28,000	24,60,400	38,26,200	13,93,000	-	34,825	14,62,650	14,34,090								
117	F		603	1360	Ms.Asra Fatima	13-08-2021	67,13,000	38,72,000	52,57,000	13,93,000	-	34,825	14,62,650	16,64,250								
120	G		207	1360	Mrs.Renuka A	28-12-2020	55,50,000	27,79,000	43,22,000	15,43,000	-	39,625	16,20,150	16,20,150								
121	G		301	1360	Mr.Nitresh Thalyal	15-03-2021	51,72,000	24,23,000	39,53,000	15,30,000	-	38,250	16,06,500	16,06,500								
122	G		303	1360	Mr.Naveen Kumar Ginige	07-01-2021	53,72,000	26,87,000	41,74,200	14,87,200	-	37,180	15,61,560	15,61,560								
125	G		307	1360	Mr.Shivaji S.Kadam	28-12-2020	63,73,000	36,82,000	51,77,000	14,95,000	-	37,375	15,69,750	15,69,750								
136	G		607	1360	Mr.K Surya Kiran	31-10-2021	60,52,000	8,40,000	30,68,000	22,28,000	-	55,700	23,39,400	23,39,400								
137	H		207	1360	Mr.Srinivas Vemparala	20-04-2022	77,14,000	75,36,000	13,35,000	2,25,000	-	27,750	11,65,500	11,65,500								
139	H		504	1360	Mr.Mahesh Rathod	27-03-2022	73,90,000	2,25,000	11,10,000	2,25,000	-	27,700	11,63,400	11,63,400								
141	H		507	1360	Mr.M.V.N Abhishek Rao	14-03-2022	94,19,42,000	68,60,68,400	71,74,20,400	3,13,52,000	2,00,000	8,01,800	3,31,55,600	3,31,55,600								

[illegible]

Company :: Modi Realty Mallapur LLP			Project :: Gulmohar Residency		Prepared by :: N Rajalakshmi		Date :: 09-06-2022		Statement of M/s.Gulmohar Residency invoices for owners share flat for the month of MAY-2022																																																				
Flat /	Block No	1360	Area	3.985	Price	36,50,03,400	Sale Amount	54,19,600	31-03-2020	Stone Date	20% on Plinth	Taxable Invoice Value	10,83,920	Part-1	25% on RCC Slab Mile	Stone Date	10-10-2020	13,54,900	Part-2	Taxable Invoice Value	8,71,86,150	25% on Brick work & Plastering Mile	Stone Date	13-02-2021	23,97,592	Part-3	Taxable Invoice Value	8,23,92,900	20% on Flooring Mile	Stone Date	11-02-2022	11,55,799	Part-4	Taxable Invoice Value	10,83,920	18-05-2022	5,41,960	Value Part-5	Taxable Invoice	1,29,91,660	28,77,10,550	Total Invoice	54,19,600	28,77,10,550	7,72,92,850	Total Invoice	Pending	-	54,19,600	28,77,10,550	Amount billed till 31-03-2022	48,77,640	5,41,960	MAY-22 Invoices Amount	5,41,960	27,098	MAY-22 GST Payable	27,098	5,69,058	Total MAY-22	5,69,058

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Company :: Modl Realty Mallapur LLP		Project :: Gulmohar Residency		Prepared By :: N Jayalakshmi		Date :: 08-06-2022		Statement of M/s. Estates invoices for owners share flat for the month of May-2022	
Flat /	D-404	D-407	D-404	Area	1660	1660	1660	1660	
	D-404	D-407	D-404	Status	Yes	Yes	Yes	Yes	
	D-404	D-407	D-404	Price	3,580	3,580	3,580	3,580	
	D-404	D-407	D-404	Sale Amount	63,91,000	63,91,000	63,91,000	63,91,000	
	D-404	D-407	D-404	Plinth Beam	14-10-2021	14-10-2021	14-10-2021	14-10-2021	
	D-404	D-407	D-404	20% on	13,23,020	13,23,020	13,23,020	13,23,020	
	D-404	D-407	D-404	RCC Slab	14-10-2021	14-10-2021	14-10-2021	14-10-2021	
	D-404	D-407	D-404	25% on	16,53,775	16,53,775	16,53,775	16,53,775	
	D-404	D-407	D-404	Part-2	18-05-2022	18-05-2022	18-05-2022	18-05-2022	
	D-404	D-407	D-404	Part-3	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-4	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-5	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-6	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-7	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-8	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-9	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-10	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-11	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-12	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-13	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-14	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-15	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-16	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-17	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-18	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-19	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-20	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-21	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-22	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-23	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-24	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-25	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-26	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-27	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-28	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-29	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-30	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-31	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-32	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-33	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-34	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-35	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-36	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-37	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-38	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-39	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-40	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-41	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-42	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-43	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-44	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-45	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-46	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-47	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-48	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-49	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-50	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-51	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-52	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-53	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-54	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-55	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-56	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-57	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-58	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-59	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-60	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-61	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-62	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-63	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-64	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-65	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-66	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-67	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-68	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-69	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-70	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-71	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-72	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-73	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-74	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-75	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-76	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-77	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-78	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-79	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-80	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-81	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-82	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-83	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-84	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-85	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-86	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-87	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-88	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-89	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-90	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-91	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-92	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-93	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-94	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-95	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-96	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-97	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-98	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-99	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-100	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-101	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-102	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-103	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-104	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-105	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-106	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-107	15-05-2022	15-05-2022	15-05-2022	15-05-2022	
	D-404	D-407	D-404	Part-108	15-05-2022	15-05-2022			

GMR May monthly Milestone Report dt.02-06-22.xlsx

Company Name Project		Modiproperties Pvt Ltd GULMOHAR RESIDENCY							
Prepared By Last updated on		Ranprasad M 31-05-22							
Block No		Block - A							
S.No	Flat No	Plinth 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	A - 101	N/A	24-07-20	23-09-20	02-11-20	17-11-20	Model flat		
2	A - 102	27-12-19	24-07-20	26-12-20	03-05-21	20-10-21			
3	A - 103	27-12-19	11-07-20	14-12-20	01-06-21	20-10-21			
4	A - 104	27-12-19	11-07-20	19-12-20	03-05-21	20-10-21			
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			
7	A - 107	06-01-20	11-07-20	14-12-20	07-06-21	01-11-21			
8	A - 108	18-01-20	24-07-20	19-12-20	01-06-21	20-10-21			
9	A - 109	N/A	24-07-20	22-09-20	02-11-20	17-11-20			
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			Model flat		
13	A - 204		10-10-20	31-01-21			unsold		
14	A - 205		10-10-20	28-12-20			unsold		
15	A - 206		10-10-20	14-01-21			unsold		
16	A - 207		10-10-20	06-03-21			Model flat		
17	A - 208		20-10-20	06-03-21			unsold		
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	27-03-21	03-05-21	06-11-21			
22	A - 304		24-11-20	11-03-21	31-08-21	09-01-22			
23	A - 305		24-11-20	11-03-21	14-06-21	06-11-21			
24	A - 306		24-11-20	15-03-21	19-07-21	01-11-21			
25	A - 307		24-11-20	06-03-21	15-09-21	25-02-22			
26	A - 308		05-12-20	11-03-21	14-06-21	10-01-22			
27	A - 309	N/A	05-12-20	11-03-21	03-05-21	10-01-22			
28	A - 401	N/A	31-12-20	27-03-21	06-10-21	14-02-22			
29	A - 402		31-12-20	03-05-21	25-08-21	14-02-22			
30	A - 403		31-12-20	26-04-21	17-08-21	25-02-22			
31	A - 404		31-12-20	26-04-21	28-06-21	10-01-22			
32	A - 405		31-12-20	26-04-21	21-09-21	09-01-22			
33	A - 406		31-12-20	26-04-21	15-09-21	14-02-22			
34	A - 407		31-12-20	10-05-21	31-08-21	25-02-22			
35	A - 408		31-12-20	26-04-21	21-09-21	10-01-22			
36	A - 409		31-12-20	26-04-21	25-08-21	14-02-22			
37	A - 501	N/A	31-12-20	03-05-21	25-08-21	25-02-22			
38	A - 502	N/A	21-02-21	23-06-21	20-10-21	12-01-22			
39	A - 503		21-02-21	08-06-21	11-11-21	12-01-22			
40	A - 504		21-02-21	08-06-21	28-11-21	14-02-22			
41	A - 505		21-02-21	23-06-21	20-10-21	05-02-22			
42	A - 506		21-02-21	23-06-21	01-11-21	14-02-22			
43	A - 507		21-02-21	23-06-21	28-11-21	25-02-22			
44	A - 508		21-02-21	08-06-21	01-11-21	25-02-22			
45	A - 509	N/A	21-02-21	28-06-21	28-11-21	25-02-22			
					16-12-21	25-02-22			

APPROVED BY
2020

2020

APPROVED BY
17 JUN 2022
M. K. SINGH (GMR)

APPROVED BY
07 JUN 2021
M. RAM PRASAD (G.M.R.)
Project Manager

Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By							
Last updated on		31-05-22					
Block No		Block - C					
S No	Flat No	Plinth beam casting Date	Slab casting date	Stage - 1 BW & internal plastering completion date	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			Stage-2 works in progress
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			
16	C - 302	12-03-21	26-11-21	26-02-22			
17	C - 303	12-03-21	26-11-21	26-02-22			Stage-2 works in progress
18	C - 304	12-03-21	26-11-21	26-02-22			
19	C - 305	12-03-21	26-11-21	26-02-22			
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			
22	C - 401	12-03-21	22-01-07	14-03-22			
23	C - 402	12-03-21	22-01-07	14-03-22			Stage-1 works in progress
24	C - 403	12-03-21	21-12-21	14-03-22			
25	C - 404	12-03-21	21-12-21	14-03-22			
26	C - 405	12-03-21	21-12-21	14-03-22			Stage-1 works in progress
27	C - 406	12-03-21	22-01-07	14-03-22			
28	C - 407	12-03-21	22-01-07	14-03-22			
29	C - 501	12-03-21	10-02-22				Stage-1 works in progress
30	C - 502	12-03-21	10-02-22				
31	C - 503	12-03-21	10-02-22				
32	C - 504	12-03-21	10-02-22				Stage-1 works in progress
33	C - 505	12-03-21	10-02-22				
34	C - 506	12-03-21	10-02-22				
35	C - 507	12-03-21	10-02-22				Brick Work in progress
36	C - 601						
37	C - 602						
38	C - 603						Brick Work in progress
39	C - 604	12-03-21					
40	C - 605	12-03-21					
41	C - 606	12-03-21					Brick Work in progress
42	C - 607						

APPROVED BY
07 JUL 2022
Project Manager

Company Name		Modiproperties Pvt Ltd									
Project		GULMOHAR RESIDENCY									
Prepared By											
Last updated on		31-05-22									
Block No		Block - D									
		Plinth									
		beam casting	Slab casting								
		Date	date								
		Plinth beam casting	Slab casting								
		Date	date								
		Plinth beam casting	Slab casting								
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		Plinth beam casting	Slab casting								
		Date	date								

Company Name		Modiproperties Pvt Ltd		GULMOHAR RESIDIENCY			
Project							
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						

APPROVED BY

0 JUN 2022

M. RAMESH PRASAD (GM-R)

APPROVED BY
 02 JUN 2022
 M. RAMESH PRASAD (G.M.R.)
 PROJECT MANAGER

GMR May monthly Milestone Report dt.02-06-22.xlsx

Company Name		Modiproperties Pvt Ltd		GULMOHAR RESIDENCY					
Project									
Prepared By									
Last updated on		31-05-22							
Block No		Block - F							
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	F-101	14-11-20	12-12-20	30-04-21	11-01-22		Stage 3 progress		
2	F-102	14-01-21	08-02-21	16-08-21	22-03-22		Stage 3 progress		
3	F-103	31-05-21	01-08-21	04-01-22			stage II progress		
4	F-104	26-05-21	01-08-21	04-01-22			stage II progress		
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		Stage 3 progress		
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		switches fixing		
14	F-302	14-01-21	23-06-21	28-11-21			granite work		
15	F-303	31-05-21	16-09-21	28-02-22			tiles work		
16	F-304	26-05-21	16-09-21	14-03-22			painting work		
17	F-305	14-01-21	23-06-21	28-11-21			painting work		
18	F-306	14-11-20	10-02-21	14-06-21	14-03-22		switches fixing		
19	F-401	14-11-20	06-03-21	25-08-21	14-03-22		door shutters		
20	F-402	14-01-21	30-08-21	25-03-22			tiles work		
21	F-403	31-05-21	26-10-21	14-02-22			tiles work		
22	F-404	26-05-21	26-10-21	14-02-22			painting work		
23	F-405	14-01-21	30-08-21	28-02-22			tiles work		
24	F-406	14-11-20	06-03-21	25-08-21	14-03-22		door shutters		
25	F-501	14-11-20	19-03-21	14-02-22			painting work		
26	F-502	14-01-21	16-09-21	25-03-22			tiles work		
27	F-503	31-05-21	02-11-21	25-03-22			tiles work		
28	F-504	26-05-21	02-11-21	25-03-22			tiles work		
29	F-505	14-01-21	16-09-21	25-03-22			putty work		
30	F-506	14-11-20	19-03-21	14-02-22			painting work		
31	F-601	14-11-20	07-08-21	28-04-22			putty work		
32	F-602	14-01-21	20-10-21	28-04-22			putty work		
33	F-603	31-05-21	28-11-21	28-04-22			putty work		
34	F-604	26-05-21	28-11-21	28-04-22			putty work		
35	F-605	14-01-21	20-10-21	28-04-22			putty work		
36	F-606	14-11-20	07-08-21	28-04-22			putty work		

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07 JUL 2022
M. R. M. P. P. S. D. (G.M.R.)
Project Manager

Company Name		Modiproperties Pvt Ltd	
Project		IOHAR RESIDENCY	
Prepared By		31-05-22	
Last updated on		Block - G	
Block No			

APPROVED BY

07 JUN 2022

N. RAMI PRASAD, I.G.M. Brickwork in progress

Company Name		Mediproperties Pvt Ltd		GULMOHAR RESIDENCY					
Project									
Prepared By		31-05-22							
Last updated on		Block - H							
Block No	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					slab shuttering	
	2	H - 102	24-12-21					slab shuttering	
	3	H - 103	24-12-21					slab shuttering	
	4	H - 104	24-12-21					slab shuttering	
	5	H - 105	24-12-21					slab shuttering	
	6	H - 106	24-12-21					slab shuttering	
	7	H - 107	24-12-21					slab shuttering	
	8	H - 201							
	9	H - 202							
	10	H - 203							
	11	H - 204							
	12	H - 205							
	13	H - 206							
	14	H - 207							
	15	H - 301							
	16	H - 302							
	17	H - 303							
	18	H - 304							
	19	H - 305							
	20	H - 306							
	21	H - 307							
	22	H - 401							
	23	H - 402							
	24	H - 403							
	25	H - 404							
	26	H - 405							
	27	H - 406							
	28	H - 407							
	29	H - 501							
	30	H - 502							
	31	H - 503							
	32	H - 504							
	33	H - 505							
	34	H - 506							
	35	H - 507							
	36	H - 601							
	37	H - 602							
	38	H - 603							
	39	H - 604							
	40	H - 605							
	41	H - 606							
	42	H - 607							

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07 JUN 2022

M. RAM PRASAD, (G.M.R.)
Project Manager