

GHT_GST MAY-22 statement_ 09-06-2022 Ver.xlsx
GSTR-1 Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP									
Project name		Greenwood Heights									
For month of		May-22									
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST	S=P+Q+R	Total
A	ITC available from earlier periods		-	-	-	-	-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-	-	-	-	-
G	Outward taxable suppliers B2C		96,60,973	-	-	-	3,62,286	-	3,62,286	-	7,24,573
H	Outward taxable suppliers B2B		-	-	-	-	-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	3,62,286	-	3,62,286	-	7,24,573
J	RCM tax payable (in cash)		-	-	-	-	-	-	-	-	-
K	Total Tax payable	I+J	-	-	-	-	3,62,286	-	3,62,286	-	7,24,573
L	Outward exempt supplies		48,30,752	-	-	-	-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-	-	-	-	-
Payment details											
Challan No											
Amount paid											
Approved											
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 Fridays statement.											
4 Attach ledger statement and other documents for consultants review.											
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.											

APPROVED BY
16 JUN 2022
M. JAYA PRAKASH
Sr. Manager Accounts

Accountant Manager Consultant MD

APPROVED BY
18 JUN 2022
SOHAM WADH
MANAGING DIRECTOR

GSTIN/UID : 36ABLFM7631F1Z3

Particulars	Voucher Count
Total Vouchers	514
Included in Return	11
Included in HSN/SAC Summary	10
Incomplete Information in HSN/SAC Summary (Corrections needed)	1
Not relevant in this Return	503
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
Outward Supplies		
Local Sales	1,44,91,725.00	7,24,572.98
Taxable	96,60,973.00	7,24,572.98
Exempted	48,30,752.00	
Total Outward Supplies	1,44,91,725.00	7,24,572.98

Mehta & Modi Realty Kowkur LLP (22-23)
MG Road, Ranigunj
Secunderabad

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

Page 1

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	Invoice Amount
31-May-22	CUST-Flat No-B-408 Mr.Vikash Sahu/ Mrs.Meena Sahu		Sales	SAL/10007	9,83,333.00		36,874.99	36,874.99		73,749.98	15,48,750.00
31-May-22	CUST-Flat No-B-506 Mr.Prasenjit Das/Mrs.Himani Das		Sales	SAL/10008	9,83,333.00		36,874.99	36,874.99		73,749.98	15,48,750.00
31-May-22	CUST-Flat No-B-608 Mr.Ramesh Bahadur Singh		Sales	SAL/10009	9,76,667.00		36,625.01	36,625.01		73,250.02	15,38,250.00
31-May-22	CUST-Flat No-A-606 Mrs.Presli Pratyush Veer		Sales	SAL/10010	8,20,000.00		30,750.00	30,750.00		61,500.00	12,91,500.00
31-May-22	CUST-Flat No-A-802 Mrs.K Sharada/Mr.K.Sai Charan		Sales	SAL/10011	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-22	CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Damendar Singh		Sales	SAL/10012	8,94,667.00		33,550.01	33,550.01		67,100.02	14,09,100.00
31-May-22	CUST-Flat No-A-314 Mr.Kiran Shetty		Sales	SAL/10013	13,75,019.00		51,563.21	51,563.21		1,03,126.42	21,65,655.00
31-May-22	CUST-Flat No-A-414 Mrs.Parna Chakraborty/Mr.Kovshik		Sales	SAL/10014	13,41,954.00		50,323.28	50,323.28		1,00,646.56	21,13,578.00
31-May-22	CUST-Flat No-A-415 Mr.Lakshmanan Shanmuga Sundaram		Sales	SAL/10015	14,57,333.00		54,649.99	54,649.99		1,09,299.98	22,95,300.00
31-May-22	CUST-Flat No-B-513 Mrs.Tabitha Prem Kaza		Sales	SAL/10016	6,78,667.00		25,450.01	25,450.01		50,900.02	10,68,900.00
Grand Total					96,60,973.00		3,62,286.49	3,62,286.49		7,24,572.98	1,52,16,033.00

GHT Site weekly Mile stone report dated (06-06-2022 ver69a))

Company Name		MMR Kowkur LLP					
Project		GHT					
Prepared By		A Suresh					
Last updated on		6-Jun-22					
Block No		Block - A&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, Ist Coat Painting)	Stage III completion date	Remarks
1	A-101	9-May-21	5-Oct-21	5-Mar-22	17-Mar-22	26-Mar-22	
2	A-102	9-May-21	5-Oct-21	22-Oct-2021	24-Mar-22	29-Apr-22	
3	A-103	9-May-21	19-Oct-21				
4	A-104	9-May-21	19/10/2021				
5	A-105	17-May-21	19/10/2021				
6	B-106	4-May-20	30-May-2021	18-Jan-21			
7	B-107	4-May-20	02-Jun-2021	18-Jan-21			
8	B-108	4-May-20	30-Mar-2021	08-Apr-21	30-Apr-21		
9	B-109	4-May-20	30-Mar-2021	08-Jun-21	1-Aug-21		
10	B-110	16-May-20	27-Aug-20	23-Oct-20	03-Nov-21	02-Mar-2022	
11	B-111	16-May-20	20-Aug-20	13-Feb-21			
12	B-112	16-May-21	23-Aug-21	13-Feb-21	8-Mar-21	12-Mar-21	
13	B-113	16-May-20	25-Aug-21	13-Feb-21	10-Apr-21	13-May-21	
14	A-114	22-May-21	18-Oct-2021				
15	A-115	18-May-21	18-Oct-2021				
16	A-116	18-May-21	5-Nov-21				
17	A-117	18-May-21	5-Nov-21		6-Apr-22	13-May-22	
18	A-118	18-May-21	7-Nov-21				
19	A-119	18-May-21	21-Nov-21				
20	A-120	18-May-21	21-Nov-2021				
21	A-121	18-May-21	21-Nov-2021				
22	A-122	18-May-21	22-Nov-2021				
23	B-123	18-May-21	06-May-2021	18-Mar-21			
24	B-124	18-May-20	06-May-2021	18-Mar-21			
25	B-125	18-May-20	06-May-2021	08-Apr-21			
26	B-126	18-May-20	06-May-2021	08-Apr-21			
27	B-127	18-May-20	06-May-2021	08-Apr-21			
28	B-128	18-May-20	06-May-2021	08-Apr-21			
29	B-129	18-May-20	06-May-2021	08-Apr-21			
30	B-130	18-May-20	06-May-2021	08-Apr-21			
31	B-131	18-May-20	06-May-2021	08-Apr-21			
32	B-132	18-May-20	06-May-2021	08-Apr-21			
33	B-133	18-May-20	06-May-2021	08-Apr-21			
34	A-134	18-May-21	07-May-21	07-May-21			
35	A-135	18-May-21	07-May-21	07-May-21			
36	A-136	18-May-21	07-May-21	07-May-21			
37	A-137	18-May-21	07-May-21	07-May-21			
38	A-138	18-May-21	07-May-21	07-May-21			
39	B-139	18-May-20	07-May-2021	08-Apr-21			
40	B-140	18-May-20	07-May-2021	08-Apr-21			
41	B-141	18-May-20	07-May-2021	08-Apr-21			
42	B-142	18-May-20	07-May-2021	08-Apr-21			
43	B-143	18-May-20	07-May-2021	08-Apr-21			
44	B-144	18-May-20	07-May-2021	08-Apr-21			
45	B-145	18-May-20	07-May-2021	08-Apr-21			
46	B-146	18-May-20	07-May-2021	08-Apr-21			
47	B-147	18-May-20	07-May-2021	08-Apr-21			
48	A-148	18-May-21	07-May-21	07-May-21			
49	A-149	18-May-21	07-May-21	07-May-21			
50	A-150	18-May-21	07-May-21	07-May-21			
51	A-151	18-May-21	07-May-21	07-May-21			
52	A-152	18-May-21	07-May-21	07-May-21			
53	A-153	18-May-21	07-May-21	07-May-21			
54	A-154	18-May-21	07-May-21	07-May-21			



05 JUN 2022

05 JUN 2022

55	A - 404	9-May-21	10-Jan-22				
56	A - 408	9-May-21	10-Jan-22				
57	B - 406	9-May-21	5-Jul-21	14-Feb-22	20-04-2022		
58	B - 407	4-May-20	5-Jul-21	14-Apr-22			
59	B - 408	4-May-20	5-Jul-21	14-03-2022	25-04-2022		
60	B - 408	4-May-20	5-Jul-21	14-03-2022	26-04-2022		
61	B - 410	16-May-20	24-Jan-21	14-02-2022			
62	B - 411	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22		
63	B - 412	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22		
64	B - 413	16-May-20	24-Jan-21	14-Feb-22	02-June-2022		
65	A - 414	15-May-21	10-Jan-22	28-05-2022			
66	A - 415	15-May-21	10-Jan-22	29-May-22			
67	A - 416	15-May-21	28-Dec-21				
68	A - 417	15-May-21	28-Dec-21				
69	A - 501	9-May-21	28-Jan-22				
70	A - 502	9-May-21	28-Jan-22				
71	A - 503	9-May-21	09-Feb-22				
72	A - 504	9-May-21	09-Feb-22				
73	A - 505	9-May-21	09-Feb-22				
74	B - 506	9-May-21	2-Aug-21	21-Mar-22	30-April-2022		
75	B - 507	4-May-20	2-Aug-21	02-May-22			
76	B - 508	4-May-20	2-Aug-21	02-May-22			
77	B - 509	4-May-20	2-Aug-21	21-Mar-22	08-05-2022		
78	B - 510	16-May-20	4-Mar-21	8-Apr-22			
79	B - 511	16-May-20	4-Mar-21	19-Mar-22			
80	B - 512	16-May-20	4-Mar-21	2-Nov-21	01-04-2022		
81	B - 513	16-May-20	4-Mar-21	2-Nov-21	23-01-2022	23-05-2022	
82	A - 514	16-May-21	09-Feb-22				
83	A - 515	16-May-21	09-Feb-22	02-06-2022			
84	A - 516	16-May-21	28-Jan-22				
85	A - 517	16-May-21	28-Jan-22				
86	A - 601	9-May-21	01-Mar-22				
87	A - 602	9-May-21	01-Mar-22				
88	A - 603	9-May-21	12-Mar-22				
89	A - 604	9-May-21	12-Mar-22				
90	A - 605	9-May-21	12-Mar-22				
91	B - 606	9-May-21	9-Sep-21	18-Apr-22			
92	B - 607	4-May-20	9-Sep-21	23-Apr-22			
93	B - 608	4-May-20	9-Sep-21	26-03-2022	15-04-2022		
94	B - 609	4-May-20	9-Sep-21	26-Mar-22			
95	B - 610	16-May-20	14-Apr-21	7-Dec-21			
96	B - 611	16-May-20	14-Apr-21	18-01-2022	10-03-2022	21-05-2022	
97	B - 612	16-May-20	14-Apr-21	7-Dec-21			
98	B - 613	16-May-20	14-Apr-21	7-Dec-21			
99	A - 614	16-May-20	12-Mar-22				
100	A - 615	16-May-20	12-Mar-22				
101	A - 616	9-May-21	1-Mar-22				
102	A - 617	9-May-21	1-Mar-22				
103	A - 701	9-May-21	29-Mar-22				
104	A - 702	9-May-21	29-Mar-22				
105	A - 703	9-May-21	08-04-2022				
106	A - 704	9-May-21	08-Apr-22				
107	A - 705	9-May-21	08-Apr-22				
108	B - 706	9-May-21	10-09-2021	23-Apr-22			
109	B - 707	4-May-20	10-09-2021	26-Mar-22			
110	B - 708	16-May-20	10-09-2021	26-Mar-22			
111	B - 709	16-May-20	10-09-2021	26-Mar-22			
112	B - 710	16-May-20	28-05-2021	19-Mar-22			
113	B - 711	16-May-20	28-05-2021	15-01-2022	15-04-2022		
114	B - 712	16-May-20	28-05-2021	15-01-2022	15-02-2022		
115	B - 713	16-May-20	28-05-2021	07-Apr-22			
116	A - 714	15-May-21	08-Apr-22				
117	A - 715	15-May-21	08-Apr-22				
118	A - 716	15-May-21	29-Mar-22				
119	A - 717	15-May-21	29-Mar-22				

U 6-JUN-2022

A. SORESTI
PROJECT MANAGER

55	A - 404	9-May-21	10-Jan-22				
56	A - 405	9-May-21	10-Jan-22				
57	B - 406	9-May-21	5-Jul-21	14-Feb-22	20-04-2022		
58	B - 407	4-May-20	5-Jul-21	14-Apr-22			
59	B - 408	4-May-20	5-Jul-21	14-03-2022	25-04-2022		
60	B - 409	4-May-20	5-Jul-21	14-03-2022	26-04-2022		
61	B - 410	16-May-20	24-Jan-21	14-02-2022			
62	B - 411	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22		
63	B - 412	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22		
64	B - 413	16-May-20	24-Jan-21	14-Feb-22	Thursday, June 02, 2022		
65	A - 414	15-May-21	10-Jan-22	28-05-2022			
66	A - 415	15-May-21	10-Jan-22	29-May-22			
67	A - 416	15-May-21	28-Dec-21				
68	A - 417	15-May-21	28-Dec-21				
69	A - 501	9-May-21	28-Jan-22				
70	A - 502	9-May-21	28-Jan-22				
71	A - 503	9-May-21	09-Feb-22				
72	A - 504	9-May-21	09-Feb-22				
73	A - 505	9-May-21	09-Feb-22				
74	B - 506	9-May-21	2-Aug-21	21-Mar-22	Saturday, April 30, 2022		
75	B - 507	4-May-20	2-Aug-21	02-May-22			
76	B - 508	4-May-20	2-Aug-21	02-May-22			
77	B - 509	4-May-20	2-Aug-21	21-Mar-22	08-05-2022		
78	B - 510	16-May-20	4-Mar-21	8-Apr-22			
79	B - 511	16-May-20	4-Mar-21	19-Mar-22			
80	B - 512	16-May-20	4-Mar-21	2-Nov-21	01-04-2022		
81	B - 513	16-May-20	4-Mar-21	2-Nov-21	23-01-2022	23-05-2022	
82	A - 514	16-May-21	09-Feb-22				
83	A - 515	16-May-21	09-Feb-22	02-06-2022			
84	A - 516	16-May-21	28-Jan-22				
85	A - 517	16-May-21	28-Jan-22				
86	A - 601	9-May-21	01-Mar-22				
87	A - 602	9-May-21	01-Mar-22				
88	A - 603	9-May-21	12-Mar-22				
89	A - 604	9-May-21	12-Mar-22				
90	A - 605	9-May-21	12-Mar-22				
91	B - 606	9-May-21	9-Sep-21	18-Apr-22			
92	B - 607	4-May-20	9-Sep-21	23-Apr-22			
93	B - 608	4-May-20	9-Sep-21	26-03-2022	15-04-2022		
94	B - 609	4-May-20	9-Sep-21	26-Mar-22			
95	B - 610	16-May-20	14-Apr-21	7-Dec-21			
96	B - 611	16-May-20	14-Apr-21	18-01-2022	10-03-2022	21-05-2022	
97	B - 612	16-May-20	14-Apr-21	7-Dec-21			
98	B - 613	16-May-20	14-Apr-21	7-Dec-21			
99	A-614	16-May-20	12-Mar-22				
100	A-615	16-May-20	12-Mar-22				
101	A-616	9-May-21	1-Mar-22				
102	A-617	9-May-21	1-Mar-22				
103	A - 701	9-May-21	29-Mar-22				
104	A - 702	9-May-21	29-Mar-22				
105	A - 703	9-May-21	08-04-2022				
106	A - 704	9-May-21	08-Apr-22				
107	A - 705	9-May-21	08-Apr-22				
108	B - 706	9-May-21	10-09-2021	23-Apr-22			
109	B - 707	4-May-20	10-09-2021	26-Mar-22			
110	B - 708	16-May-20	10-09-2021	26-Mar-22			
111	B - 709	16-May-20	10-09-2021	26-Mar-22			
112	B - 710	16-May-20	28-05-2021	19-Mar-22			
113	B - 711	16-May-20	28-05-2021	15-01-2022	15-04-2022		
114	B - 712	16-May-20	28-05-2021	15-01-2022	15-02-2022		
115	B - 713	16-May-20	28-05-2021	07-Apr-22			
116	A - 714	15-May-21	08-Apr-22				
117	A - 715	15-May-21	08-Apr-22				
118	A - 716	15-May-21	29-Mar-22				
119	A - 717	15-May-21	29-Mar-22				

8. Sales

NG - not Sale

Company Name : MMR Kowkur LLP							
Project		GHT					
Prepared By		A Suresh					
Last updated on		6-Jun-22					
Block No		Block - A&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	A-101	9-May-21	5-Oct-21	5-Mar-22	17-Mar-22	26-Mar-22	
2	A-102	9-May-21	5-Oct-21	22-03-2022	24-Mar-22	20-Apr-22	
3	A-103	9-May-21	19-Oct-21				
4	A-104	9-May-21	19/10/2021				
5	A-105	17-May-21	19/10/2021				
6	B - 106	4-May-20	30-Mar-2021	18-Jun-21			
7	B - 107	4-May-20	30-Mar-2021	18-Jun-21			
8	B - 108	4-May-20	30-Mar-2021	18-Jun-21	30-Apr-22		
9	B-109	4-May-20	30-Mar-2021	18-Jun-21	2-Aug-21		
10	B - 110	16-May-20	29-Aug-20	26-Jan-20	13-Feb-21	01 March 2021	
11	B - 111	16-May-20	29-Aug-20	11-Feb-21			
12	B - 112	16-May-20	29-Aug-20	11-Feb-21	8-Mar-21	27-Mar-21	
13	B - 113	16-May-20	29-Aug-20	26-Jan-20	19-Feb-21	1-Mar-21	
14	A - 114	15-May-21	19-10-2021				
15	A - 115	15-May-21	19-10-2021				
16	A - 116	15-May-21	5-Oct-21				
17	A - 117	15-May-21	5-Oct-21	1-Mar-22	14-Mar-22	24-Mar-22	
18	A - 201	9-May-21	02-11-2021				
19	A - 202	9-May-21	02-11-2021				
20	A - 203	9-May-21	22-11-2021				
21	A - 204	9-May-21	22-11-2021				
22	A - 205	17-May-21	22-11-2021				
23	B - 206	4-May-20	06 May 2021	14-Feb-22			
24	B - 207	4-May-20	06 May 2021	14-Apr-22			
25	B - 208	4-May-20	06 May 2021	14-03-2022			
26	B - 209	4-May-20	06 May 2021	4-Apr-22			
27	B - 210	16-May-20	9-Nov-20	4-Apr-21			
28	B - 211	16-May-20	9-Nov-20	4-Apr-21			
29	B - 212	16-May-20	9-Nov-20	19-Mar-21			
30	B - 213	16-May-20	9-Nov-20	18-Mar-21			
31	A - 214	15-May-21	22-11-2021				
32	A - 215	15-May-21	22-11-2021				
33	A - 216	15-May-21	2-Nov-21				
34	A - 217	15-May-21	2-Nov-21				
35	A- 301	9-May-21	3-Dec-21				
36	A- 302	9-May-21	3-Dec-21				
37	A- 303	9-May-21	15-Dec-21				
38	A- 304	9-May-21	15-Dec-21				
39	A- 305	9-May-21	15-Dec-21				
40	B -306	4-May-20	5-Jun-2021	14-Apr-22			
41	B -307	4-May-20	5-Jun-2021	14-Feb-22	27-04-2022		
42	B -308	4-May-20	5-Jun-2021	14-Feb-22	27-Apr-22		
43	B -309	4-May-20	5-Jun-2021	14-Apr-22			
44	B -310	16-May-20	29-Dec-20	10 May 2021	25-Jan-22	19-05-2022	
45	B -311	16-May-20	29-Dec-20	15 May 2021	30-04-2022		
46	B -312	16-May-20	29-Dec-20	15 May 2021	29-04-2022		
47	B -313	16-May-20	29-Dec-20	13 May 2021	22-Jan-22	26-05-2022	
48	A -314	15-May-21	15-Dec-21	25-05-2022			
49	A -315	15-05-2021	15-Dec-21				
50	A -316	15-05-2021	3-Dec-21				
51	A -317	15-05-2021	3-Dec-21				
52	A - 401	9-May-21	28-Dec-21				
53	A - 402	9-May-21	28-Dec-21				
54	A - 403	9-May-21	10-Jan-22				

Company : Mehta & Modi Realty Kowkur LLP														
Project : Greenwood Heights														
Prepared by : S Nagamalleshwara rao														
Date : 09-06-2022														
Sales for the month of MAY-2022														
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts Tax paid upto 31-05-2022	Bills raised as on 30-04-2022	Mile Stone as on 05-2022	Receipts towards GST for the month of May-2022	Extra Specs	Apr	SGST	Total
1	A	305	1715	Mrs Sasmitha Nanda	24-10-2021	79,47,000	46,95,250	38,07,000	46,84,000	-	-	-	-	-
2	A	314	1945	Mr.Kiran Shetty	22-12-2019	83,53,055	49,26,719	49,15,507	69,78,036	20,62,529	-	51,563	51,563	21,65,655
3	A	405	1715	Mr.MVR Murthy & Mrs Shipra Gupta	23-02-2020	70,89,000	55,16,001	42,48,000	42,48,000	-	-	-	-	-
4	A	414	1945	Mr.Kowshik chakraborty	31-10-2019	81,58,555	51,61,750	48,03,670	68,16,601	20,12,931	-	50,323	50,323	21,13,578
5	A	415	1945	Mr.Lakshmanan shunmugha sundaram	04-12-2021	88,39,000	54,55,800	51,96,000	73,82,000	21,86,000	-	54,650	54,650	22,95,300
6	A	515	1945	Mr.Venkataramana murthy	29-06-2020	83,47,250	70,47,113	49,12,250	49,12,250	-	-	-	-	-
7	A	516	1945	Mrs Rani singh/Mr.Darmendar singh	19-03-2022	89,37,000	16,45,350	2,25,000	52,52,000	13,42,000	-	33,550	33,550	14,09,100
8	A	602	1715	Mrs.K.Sharadha/Mr.K.Sai Charan	26-04-2022	83,55,000	2,26,250	-	37,89,300	2,25,000	-	-	-	-
9	A	605	1715	Mrs.Preeti Pratyush Veer	14-02-2022	82,00,000	68,50,750	2,25,000	48,27,500	12,30,000	-	30,750	30,750	12,91,500
10	B	106	1715	Mr.Thachath Ragash & Mrs.Sikha Ragash	25-09-2020	62,33,000	49,89,000	49,89,000	49,89,000	-	-	-	-	-
11	B	109	1715	Dr.Alluri Suma	31-01-2020	75,85,750	64,29,750	73,85,750	73,85,750	-	-	-	-	-
12	B	110	1715	K Baby Lakshmi	30-10-2019	78,62,000	82,93,100	76,62,003	76,62,000	-	-	-	-	-
13	B	112	1715	Mr.Piush Kumar	13-03-2020	64,00,000	56,60,000	61,98,000	62,00,000	-	-	-	-	-
14	B	113	1715	Mrs T. Geeta Rani	16-10-2021	58,00,000	60,98,000	48,58,500	55,99,500	-	-	-	-	-
15	B	209	1715	M/S.Modi housing pvt ltd	03-01-2022	73,47,500	2,98,475	26,92,000	48,80,500	-	-	-	-	-
16	B	210	1715	M/S.Modi housing pvt ltd	16-06-2020	70,06,000	2,95,060	53,46,950	57,00,000	-	-	-	-	-
17	B	211	1715	M/S.Modi housing pvt ltd	30-10-2019	70,06,000	2,95,060	53,46,950	57,00,000	-	-	-	-	-
18	B	212	1715	M/S.Modi housing pvt ltd	31-10-2019	70,06,000	2,95,060	53,46,950	57,00,000	-	-	-	-	-
19	B	307	1715	Mr.Dennis Antony & Mrs.Jemifer Dennis	13-03-2020	62,33,000	49,83,000	60,33,000	60,33,000	-	-	-	-	-
20	B	308	1715	Mrs.Madhukara Veni/Mr.K.Srinivas	25-10-2019	49,90,000	37,51,000	62,32,000	47,90,000	-	-	-	-	-
21	B	310	1715	Mr.Krishna chandra biswas/Mr.Koushik biswas	24-09-2020	64,19,000	59,69,000	55,73,000	64,19,000	-	-	-	-	-
22	B	313	1220	Mrs.Driva Uday	01-06-2020	51,00,000	43,95,000	41,38,000	51,00,000	-	-	-	-	-
23	B	406	1715	Mr.Gangadhara Kiran Kumar	25-12-2019	64,00,000	67,20,000	64,58,000	62,00,000	-	-	-	-	-
24	B	408	1715	Mr.Vikash Sahu & Mrs.Meena Sahu	27-07-2020	62,33,000	49,83,000	45,58,000	58,30,500	14,75,000	-	36,875	36,875	15,48,750
25	B	409	1715	Mrs.Suman R Mulani / Mr.Ratan N Mulani	01-06-2020	52,00,000	52,00,000	48,60,000	48,60,000	-	-	-	-	-
26	B	411	1715	Mrs.T.Saraswathi	01-06-2020	63,86,000	51,46,000	51,46,000	61,86,000	-	-	-	-	-
27	B	412	1715	Mrs.Nidhi Sinha & Mr.SP.Vijaya Kumar	15-06-2020	62,33,000	49,83,000	49,83,000	60,33,000	-	-	-	-	-
28	B	506	1715	Mr.Prasenjit Das & Mrs.Himani Das	01-06-2020	62,33,000	49,83,000	35,08,000	49,83,000	14,75,000	-	36,875	36,875	15,48,750
29	B	509	1715	Mr.Rutan N Mulani / Mrs.Suman R. Mulani	30-06-2020	52,00,000	52,00,000	48,60,000	48,60,000	-	-	-	-	-
30	B	512	1715	Mrs.Deepa Suraj Premi & Mr.Suraj Premi	30-03-2021	62,33,000	49,54,875	42,25,000	60,33,000	-	-	-	-	-
31	B	513	1220	Mrs.Tabitha Prem Kaza	25-05-2021	52,17,000	48,32,000	38,30,000	50,17,000	-	-	-	-	-
32	B	607	1715	Mrs.Bhavana Lulla Mehta	29-07-2021	52,00,000	7,00,000	14,34,500	42,01,000	-	-	-	-	-
33	B	608	1715	Mrs.Rashmi Singh & Mr.Asis Singh	30-06-2021	62,33,000	35,24,000	35,24,000	60,33,000	14,65,000	-	36,625	36,625	15,38,250
34	B	610	1715	Mrs.Kamalesh	17-07-2021	66,62,000	55,13,000	55,13,000	55,13,000	-	-	-	-	-
35	B	611	1715	Mr.Sai Krishna mohan	28-06-2021	74,33,000	77,82,100	62,19,000	74,33,000	10,18,000	-	25,450	25,450	10,68,900
36	B	708	1715	Mrs.Bhavana Lulla Mehta	29-07-2021	52,00,000	7,00,000	30,02,500	42,01,000	-	-	-	-	-
37	B	709	1715	Mrs.Chandra P Mulani / Mr.Jayesh P Mulani	29-07-2021	52,00,000	52,00,000	38,51,375	42,01,000	-	-	-	-	-
38	B	711	1715	Mrs.Vibha Anand Mehta	28-07-2021	52,00,000	12,50,000	14,04,500	50,00,000	-	-	-	-	-
39	B	712	1715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	12,50,000	14,04,500	45,00,000	-	-	-	-	-
			67,045			25,88,77,110	16,61,97,463	16,89,15,905	21,61,32,937	1,44,91,460	-	3,56,662	3,56,662	1,49,79,783
									21,61,32,937	1,44,91,460	-	3,56,662	3,56,662	1,49,79,783
					TOTAL GST PAYABLE FOR THE MONTH OF MAY-2022									

