

Company Name		Mehta & Modi Realty Kowkur LLP									
Project name		Greenwood Heights									
For month of		Jun-22									
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST	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	1,29,12,996	-	4,84,237	-	-	4,84,237	4,84,237	-	9,68,475	
H	Outward taxable suppliers B2B	-	-	-	-	-	4,84,237	4,84,237	-	9,68,475	
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-	-	-	-	
J	RCM tax payable (in cash)	-	-	4,84,237	-	-	4,84,237	4,84,237	-	9,68,475	
K	Total Tax payable	I+J	-	-	-	-	-	-	-	-	
L	Outward exempt supplies	64,56,504	-	-	-	-	-	-	-	-	
M	ITC available for next month	F-G-H	-	-	-	-	-	-	-	-	
N	ITC available on portal	-	-	-	-	-	-	-	-	-	
Payment details											
Challan No											
Amount paid											
10,00,000/-											
Approved		Accountant	Manager	Consultant							
Sign		S. Nymba		Audit Report Enclosed							
Date		05-07-2022									
MD											
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

13 JUL 2022

SOHAM MODI
MANAGING DIRECTOR

Ineligible ITC

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

Consultant
Audit Report
Enclosed

Ineligible ITC

MEHTA & MODI REALTY KOWKUR LLP

*GSTR 1 - Period: Jun-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	1,29,12,996	-	4,84,237	4,84,237	-	9,68,475
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	64,56,504	-	-	-	-	-
Total	1,93,69,500	-	4,84,237	4,84,237	-	9,68,475

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	1,29,12,996	-	4,84,237	4,84,237	-	9,68,475
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	64,56,504	-	-	-	-	-
Total	1,93,69,500	-	4,84,237	4,84,237	-	9,68,475

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22		
May-22		
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		

GSTIN/UIN : 36ABLFM7631F1Z3

Particulars	Voucher Count
Total Vouchers	444
Included in Return	12
Included in HSN/SAC Summary	12
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	432
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
<u>Outward Supplies</u>		
Local Sales	1,93,69,500.00	9,68,474.76
Taxable	1,29,12,996.00	9,68,474.76
Exempted	64,56,504.00	
Total Outward Supplies	1,93,69,500.00	9,68,474.76

GSTR-1 - Voucher Register

1-Jun-22 to 30-Jun-22

Page 1

1-Jun-22 to 30-Jun-22

Vouchers of : Sales Taxable

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
17-Jun-22	CUST-Flat No-A-305 Mrs.Sasmita Nanda		Sales	SAL/10017	13,05,333.00		48,949.99	48,949.99		97,899.98	20,55,900.00
17-Jun-22	CUST-Flat No-A-405 Mr.M.Veera Ram Murthy		Sales	SAL/10018	10,72,000.00		40,200.00	40,200.00		80,400.00	16,88,400.00
17-Jun-22	CUST-Flat No-A-515 Mr.Venkata Ramana Murthy.V		Sales	SAL/10019	13,74,000.00		51,525.00	51,525.00		1,03,050.00	21,64,050.00
23-Jun-22	CUST-Flat No-B-106 Mr.Thechat Ragashi Mrs.Sikha		Sales	SAL/10020	6,96,000.00		26,100.00	26,100.00		52,200.00	10,96,200.00
23-Jun-22	CUST-Flat No-A-605 Mrs.Preeti Pratyush Veer		Sales	SAL/10021	4,49,666.00		16,862.48	16,862.48		33,724.96	7,08,225.00
23-Jun-22	CUST-Flat No-A-605 Mrs.Preeti Pratyush Veer		Sales	SAL/10022	17,98,666.00		67,449.98	67,449.98		1,34,899.96	28,32,900.00
23-Jun-22	CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Damendar Sing		Sales	SAL/10023	4,91,333.00		18,424.99	18,424.99		36,849.98	7,73,850.00
23-Jun-22	CUST-Flat No-A-602 Mrs.K.Sharada/Mr.K.Sai Charan		Sales	SAL/10024	8,35,333.00		31,324.99	31,324.99		62,649.98	13,15,650.00
30-Jun-22	CUST-Flat No-A-602 Mrs.K.Sharada/Mr.K.Sai Charan		Sales	SAL/10025	4,59,333.00		17,224.99	17,224.99		34,449.98	7,23,450.00
30-Jun-22	CUST-Flat No-A-602 Mrs.K.Sharada/Mr.K.Sai Charan		Sales	SAL/10026	18,33,333.00		68,749.99	68,749.99		1,37,499.98	28,87,500.00
30-Jun-22	CUST-Flat No-B-610 Mrs.Kamalesh		Sales	SAL/10027	6,32,666.00		23,724.98	23,724.98		47,449.96	9,96,450.00
30-Jun-22	CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Damendar Sing		Sales	SAL/10028	19,65,333.00		73,699.99	73,699.99		1,47,399.98	30,95,400.00
Grand Total					1,29,12,996.00		4,84,237.38	4,84,237.38		9,68,474.76	2,03,37,975.00

Company : Mehta & Modi Realty Kowkur LLP														
Project : Greenwood Heights														
Prepared by : S Nagamalleswara rao														
Date : 05-07-2022														
Sales for the month of JUN-2022														
Sl. No	Block No	Fiat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 30-06-2022	Bills raised as on 31-05-2022	Mile Stone as on 30-06-2022	Receipts towards GST of JUN-2022	Extra Specs	Apr	SGST	Total
1	A	305	1715	Mrs.Sasmita Nanda	24-10-2021	79,47,000	66,53,250	38,07,000	66,42,000	19,58,000	-	48,950	48,950	20,55,900
2	A	314	1945	Mr.Kiran Shetty	22-12-2019	83,53,055	69,88,719	69,78,036	69,78,036	-	-	-	-	-
3	A	405	1715	Mr.MVR Murthy & Mrs.Shipra Gupta	23-02-2020	70,89,000	55,16,001	42,48,000	58,56,000	16,08,000	-	40,200	40,200	16,88,400
4	A	414	1945	Mr.Kowshik chakraborty	31-10-2019	81,58,555	51,61,750	68,16,601	68,16,601	-	-	-	-	-
5	A	415	1945	Mr.Lakshmanan shammugha sundaram	04-12-2021	88,39,000	54,55,800	73,82,000	73,82,000	-	-	-	-	-
6	A	515	1945	Mr. Venkataramana murthy	29-06-2020	83,47,250	70,47,113	49,12,250	69,73,250	20,61,000	-	51,525	51,525	21,64,050
7	A	516	1945	Mrs. Rani singh/Mr. Darmendar singh	19-03-2022	89,37,000	74,63,350	15,67,000	74,63,000	36,85,000	-	92,125	92,125	38,69,250
8	A	602	1715	Mrs.K. Sharadha/Mr. K. Sai Charan	26-04-2022	83,55,000	69,81,250	2,25,000	58,52,300	46,92,000	-	1,17,300	1,17,300	49,26,600
9	A	605	1715	Mrs. Preeti Pratyush Veer	14-02-2022	82,00,000	68,50,750	14,55,000	68,51,000	33,72,500	-	84,313	84,313	35,41,125
10	A	714	1945	Mr. COL. J. Alexander	22-06-2022	94,75,000	25,000	-	52,52,000	-	-	-	-	-
11	B	106	1715	Mr.Thachat Ragash & Mrs. Sikha Ragash	25-09-2020	62,33,000	49,89,000	49,89,000	60,33,000	10,44,000	-	26,100	26,100	10,96,200
12	B	109	1715	Dr.Alluri Suma	31-01-2020	75,85,750	64,29,750	73,85,750	73,85,750	-	-	-	-	-
13	B	110	1715	K Baby Lakshmi	30-10-2019	78,62,000	82,93,100	76,62,003	76,62,000	-	-	-	-	-
14	B	112	1715	Mr. Piush Kumar	13-03-2020	64,00,000	67,20,000	61,98,000	62,00,000	-	-	-	-	-
15	B	113	1715	Mrs. T. Geeta Rani	16-10-2021	58,00,000	60,98,000	48,58,500	55,99,500	-	-	-	-	-
16	B	209	1715	M/S Modi housing pvt ltd	03-01-2022	73,47,500	2,98,475	26,92,000	48,80,500	-	-	-	-	-
17	B	210	1715	M/S Modi housing pvt ltd	16-06-2020	70,06,000	2,95,060	53,46,950	57,00,000	-	-	-	-	-
18	B	211	1715	M/S Modi housing pvt ltd	30-10-2019	70,06,000	2,95,060	53,46,950	57,00,000	-	-	-	-	-
19	B	212	1715	M/S Modi housing pvt ltd	31-10-2019	70,06,000	2,95,060	53,46,950	57,00,000	-	-	-	-	-
20	B	307	1715	Mr.Dennis Antony & Mrs. Jennifer Dennis	13-03-2020	62,33,000	49,83,000	60,33,000	60,33,000	-	-	-	-	-
21	B	308	1715	Mrs. Madhukara Veni/Mr. K. Srinivas	25-10-2019	49,90,000	37,51,000	62,32,000	47,90,000	-	-	-	-	-
22	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	-	-	-	-	-
23	B	313	1220	Mrs.Divya Uday	01-06-2020	51,00,000	53,05,000	41,38,000	51,00,000	-	-	-	-	-
24	B	406	1715	Mr.Gangadhara Kiran Kumar	25-12-2019	64,00,000	67,20,000	64,58,000	62,00,000	-	-	-	-	-
25	B	408	1715	Mr. Vikash Sahu & Mrs.Meena Sahu	27-07-2020	62,33,000	49,83,000	60,33,000	60,33,000	-	-	-	-	-
26	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	-	-	-	-	-
27	B	411	1715	Mrs. T. Saraswathi	01-06-2020	63,86,000	51,46,000	51,46,000	61,86,000	-	-	-	-	-
28	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	-	-	-	-	-
29	B	506	1715	Mr.Prasenjit Das & Mrs.Himani Das	01-06-2020	62,33,000	49,83,000	49,83,000	49,83,000	-	-	-	-	-
30	B	509	1715	Mr.Ratan N. Mulani / Mrs.Suman R. Mulani	30-06-2020	52,00,000	52,00,000	48,60,000	48,60,000	-	-	-	-	-
31	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	-	-	-	-	-
32	B	513	1220	Mrs. Tabitha Prem Kaza	25-05-2021	52,17,000	60,77,850	38,30,000	50,17,000	-	-	-	-	-
33	B	607	1715	Mrs.Bhavana Lulla Mehta	29-07-2021	52,00,000	7,00,000	14,34,500	42,01,000	-	-	-	-	-
34	B	608	1715	Mrs. Rashmi Singh & Mr. Asis Singh	30-06-2021	62,33,000	35,24,000	49,89,000	60,33,000	-	-	-	-	-
35	B	610	1715	Mrs. Kamallesh	17-07-2021	66,62,000	55,13,000	55,13,000	64,62,000	9,49,000	-	23,725	23,725	9,96,450
36	B	611	1715	Mr.Sai krishna mohan	28-06-2021	74,33,000	77,82,100	72,37,000	74,33,000	-	-	-	-	-
37	B	708	1715	Mrs. Bhavana Lulla Mehta	29-07-2021	52,00,000	7,00,000	30,02,500	50,00,000	-	-	-	-	-
38	B	709	1715	Mrs. Chandra P. Mulani / Mr. Jayesh P. Mulani	29-07-2021	52,00,000	52,00,000	38,51,375	50,00,000	-	-	-	-	-
39	B	711	1715	Mrs. Vibha Anand Mehta	28-07-2021	52,00,000	12,50,000	14,04,500	50,00,000	-	-	-	-	-
40	B	712	1715	Mrs. Vibha Anand Mehta	28-08-2021	52,00,000	12,50,000	14,04,500	45,00,000	-	-	-	-	-
			68,990			26,83,52,110	18,60,31,313	18,34,07,365	23,71,02,937	1,93,69,500	-	4,84,238	4,84,238	2,03,37,975

*GHT_MMRKLLP_GST bills to be raised aginst receipts as on JUN-22_05-07-2022.A.xlsx

Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 30-06-2022	Bills raised as on 31-05-2022	Mile Stone as on 30-06-2022	Receipts towards GST for the month of JUN-2022	Extra Specs	Apr	SGST	Total	
TOTAL GST PAYABLE FOR THE MONTH OF JUN-2022									23,71,02,937	1,93,69,500	-	4,84,238	4,84,238	2,03,37,975	
											TOTAL GST PAYABLE FOR THE MONTH OF JUN-2022		9,68,475		
														-	
											Exempt Sales		64,56,500		
											Taxable Sales		1,29,13,000	9,68,475	
											Total		1,93,69,500	9,68,475	

Company Name : MMR Kowkur LLP							
Project		GHT					
Prepared By		A Suresh					
Last updated on		4-Jul-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	1-May-22	19-06-2022	
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				
18	A-201	9-May-21	02-11-2021	1-Mar-22	14-Mar-22	24-Mar-22	
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	4-Apr-21			
30	B-213	16-May-20	9-Nov-20	19-Mar-21			
31	A-214	15-May-21	22-11-2021	18-Mar-21			
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	12 June 2022			
41	B-307	4-May-20	5-Jun-2021	14-Apr-22	20-06-2022		
42	B-308	4-May-20	5-Jun-2021	14-Feb-22	27-04-2022		
43	B-309	4-May-20	5-Jun-2021	14-Feb-22	27-Apr-22		
44	B-310	16-May-20	29-Dec-20	14-Apr-22	30-Jun-22		
45	B-311	16-May-20	29-Dec-20	10 May 2021	25-Jan-22	19-05-2022	
46	B-312	16-May-20	29-Dec-20	15 May 2021	30-04-2022		
47	B-313	16-May-20	29-Dec-20	15 May 2021	29-04-2022		
48	A-314	15-May-21	15-Dec-21	13 May 2021	22-Jan-22	26-05-2022	
49	A-315	15-05-2021	15-Dec-21	25 May 2022			
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				

APPROVED BY
04 JUL 2022
A. SURESH
PROJECT MANAGER

55	A - 404	9-May-21	10-Jan-22				
56	A - 405	9-May-21	10-Jan-22	12-06-2022			
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	10-06-2022		
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	12-06-2022		
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	20 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	18-06-2022		
76	B - 508	4-May-20	2-Aug-21	02-May-22	18-06-2022		
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	26-06-2022		
79	B - 511	16-May-20	4-Mar-21	19-Mar-22	02-07-2022		
80	B - 512	16-May-20	4-Mar-21	2-Nov-21			
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	18-05-2022			
85	A - 517	16-May-21	28-Jan-22				
86	A - 601	9-May-21	01-Mar-22	24-06-2022			
87	A - 602	9-May-21	01-Mar-22	27-06-2022			
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	18-06-2022			
91	B - 606	9-May-21	9-Sep-21	18-Apr-22	03-07-2022		
92	B - 607	4-May-20	9-Sep-21	23-Apr-22	18-06-2022		
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	29-06-2022		
95	B - 610	16-May-20	14-Apr-21	7-Dec-21	30-06-2022		
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	28-06-2022		
98	B - 613	16-May-20	14-Apr-21	7-Dec-21	17-06-2022		
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	29-06-2022		
110	B - 708	16-May-20	10-09-2021	26-Mar-22	30-06-2022		
111	B - 709	16-May-20	10-09-2021	26-Mar-22	30-06-2022		
112	B - 710	16-May-20	28-05-2021	19-Mar-22	30-06-2022		
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	26-06-2022		
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				

A. SURESH
PROJECT MANAGER