

GSTR3B Monthly Statement

Company Name		Modi Realty Miryalaguda LLP					
Project name		AVR Gulmohar Homes					
For the month of		October'2022					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	14,72,043	14,72,043	29,44,086
B	ITC being claimed for current period		6,79,081	2,342	59,712	59,712	1,21,766
C	ITC (Ineligible)			-	-	-	-
D	ITC for RCM - current period		-		-	-	-
E	ITC for RCM (ineligible)						-
F	Net ITC	A+B-C+D-E	6,79,081	2,342	15,31,755	15,31,755	30,65,852
G	Outward taxable suppliers B2C		16,05,816	-	1,44,523	1,44,523	2,89,047
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		-		-	-	-
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies		16,00,000	-	-	-	-
M	ITC available for next month	F-G-H		2,342	13,87,232	13,87,232	27,74,463
N	ITC available on portal			-	14,72,043	14,72,043	29,44,086
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date		12/11/22					
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.							

Modi Realty Miryalaguda LLP - AGH
2B reconciliation with 2B and Books for OCT-22

GSTIN of the Party	Name of the Party	As per Tally				As per GSTR 2B				Difference				Remarks
		10,03,259	-	84,012	84,012	6,79,081	2,342	59,712	59,712	3,24,178	-2,342	24,300	24,300	
		Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	
36ATWPA1307P1ZC	SANTHOSH TARPAULIN	3,820	-	135	135	3,355	-	302	302	465	-	-167	-167	Bill not received
36AACC6679F1ZD	FESO SOCIAL MEDIA PRIVATE LIMITED	8,190	-	737	737	8,190	-	737	737	-	-	-	-	Bill not received
36AAKCM3777H1Z1	MEhta propproperty online private limited	24,420	-	2,198	2,198	19,800	-	1,782	1,782	4,620	-	416	416	Inv.no.60 aug bill accounted in oct
36ACWPG4864A1ZG	PRAFUL SANITARY	39,169	-	3,525	3,525	29,738	-	2,676	2,676	9,431	-	849	849	639 bill accounted & old bills acco
36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	-	-	-	-	5,559	-	500	500	-5,559	-	-500	-500	Bills not received
36AABFG9288K1ZT	GANJI VENKANNAH & SONS	17,297	-	1,557	1,557	17,297	-	1,557	1,557	-	-	-	-	Tallied
36ACQFS2044C1Z7	SUMMIT SALES LLP	6,37,045	-	57,429	57,429	4,73,781	-	42,640	42,640	1,63,264	-	14,789	14,789	SSLOG bills accounted in Novemb
36AEQPR6876M1ZA	M/S SRI BHAVANI DIGITALS	-	-	-	-	7,812	-	469	469	-7,812	-	-469	-469	Bill accounted in Novedmb
36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	45,269	-	4,074	4,074	90,539	-	8,149	8,149	-45,270	-	-4,074	-4,074	Bill no.68 accounted in Nov &
36AACFH8197H1Z0	HIREGANGE & ASSOCIATES LLP	10,000	-	900	900	10,000	-	900	900	-	-	-	-	Bill accounted in November
23AKWPK2361C1ZA	PARSHVA GLOBAL	-	-	-	-	13,010	2,342	-	-	-13,010	-2,342	-	-	Bill not received
36AEPPN5486G1ZW	SUP- SVR Pumps & Allied Services	14,851	-	1,337	1,337	-	-	-	-	14,851	-	1,337	1,337	Sept Bill accounted this month
36AAVFR0676C1ZX	SP-R S Bajaj and Associates	10,000	-	900	900	-	-	-	-	10,000	-	900	900	Sept Bill accounted this month
36ABCFM6774G2ZZ	SUP-Legend Elevations	23,952	-	240	240	-	-	-	-	23,952	-	240	240	Aug & Sept bill accounted in mont
36AIRPS8547D1ZM	SUP- Aryan Enterapises	7,796	-	702	702	-	-	-	-	7,796	-	702	702	July bill accounted in month
36AVTPS1528D1ZB	SUP-Vivid World	460	-	41	41	-	-	-	-	460	-	41	41	not shown in GST Portal
36AAPPU3108E1ZM	SUP-Rajdhani Tiles Company	65,400	-	1,635	1,635	-	-	-	-	65,400	-	1,635	1,635	Sept Bill accounted this month
36AEPPP5661P1ZI	SUP- Purnima Mosaic Tiles	92,941	-	8,365	8,365	-	-	-	-	92,941	-	8,365	8,365	May bill accounted this month
36AMHPC9878H1ZM	SUP-Sri Sai Rohit Marketing Company	2,648	-	238	238	-	-	-	-	2,648	-	238	238	Sept Bill accounted this month

GSTR-3B

1-Oct-22 to 31-Oct-22

GSTIN/UIN : 36ABCFM6774G2ZZ

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Particulars		Voucher Count				
Total Vouchers		221				
Included in Return		138				
Participating in return tables		138				
No direct implication in return tables		0				
Not relevant in this Return		81				
Uncertain Transactions (Corrections needed)		2				
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	32,05,816.00		1,44,523.44	1,44,523.44		2,89,046.88
Taxable	16,05,816.00		1,44,523.44	1,44,523.44		2,89,046.88
Exempted	16,00,000.00					
Total Outward Supplies	32,05,816.00		1,44,523.44	1,44,523.44		2,89,046.88
Inward Supplies						
Total Liability	32,05,816.00		1,44,523.44	1,44,523.44		2,89,046.88
Local Purchase						
Taxable	14,64,074.28		84,012.26	84,012.26		1,68,024.52
Exempted	10,03,258.78		84,012.26	84,012.26		1,68,024.52
	4,60,815.50					
Total Inward Supplies	14,64,074.28		84,012.26	84,012.26		1,68,024.52
Total Input Tax Credit	14,64,074.28		84,012.26	84,012.26		1,68,024.52

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GSTIN/INN : 36ABCFM6774G2ZZ

Particulars

Voucher Count

Total Vouchers

221

Included in Return

17

Included in HSN/SAC Summary

16

Incomplete Information in HSN/SAC Summary (Corrections needed)

1

Not relevant in this Return

204

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

32,05,816.00

1,44,523.44

1,44,523.44

2,89,046.88

Taxable

16,05,816.00

1,44,523.44

1,44,523.44

2,89,046.88

Exempted

16,00,000.00

Total Outward Supplies

32,05,816.00

1,44,523.44

1,44,523.44

2,89,046.88

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

Vouchers of : Sales Taxable

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Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
11-Oct-22	CUST-Flat No-39 Miryala Nagamani		Sales	SAL/10034	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
11-Oct-22	CUST-Flat No-39 Miryala Nagamani		Sales	SAL/10036	5,816.00		523.44	523.44		1,046.88	6,863.00
31-Oct-22	CUST-Flat No-40 Neerudu Ranga Madani		Sales	SAL/10037	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Oct-22	CUST-Flat No-40 Neerudu Manju Vani		Sales	SAL/10038	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Oct-22	CUST-Flat No-48 G. Sanjeeva		Sales	SAL/10039	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Oct-22	CUST-Flat No-81 Polisetty Anjalath		Sales	SAL/10040	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Oct-22	CUST-Flat No-82 Polisetty Nageshwar Rao		Sales	SAL/10041	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Oct-22	CUST-Flat No-84 Kesa Ravi		Sales	SAL/10042	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Oct-22	CUST-Flat No-87 S. Sharath Reddy		Sales	SAL/10043	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
Grand Total					16,05,816.00		1,44,523.44	1,44,523.44		2,89,046.88	18,94,863.00

Modi Realty Miryalaguda LLP

GST Calculation from July '17 to October '22

Prepared By: Swathi.K

S No.		Villa no. No.	Customer Name	Sale consideration	Agreement of Construction Value	Plinth Month	Plinth Bill Amount	RCC Month	RCC Bill Amount	Plastering Month	Plastering Bill Amount	Flooring Month	Flooring Bill Value	On completion Month	On completion Amount	Total Allotment as on October '22	Total Bills Raised as on Sep '22	Balance Bills to be raised for October '22	CGST 9%	SGST 9%
1	6		Chilukuri Gopinath	45,00,000	22,50,000	01-08-2017	5,12,500	01-01-2018	5,12,500	01-04-2018	5,12,500	01-05-2021	5,12,500	31-05-2021	2,00,000	22,50,000	22,50,000	-	-	-
2	16		Elamtsati Vamshulu	41,44,000	20,72,000	01-04-2019	4,68,000	01-04-2019	4,68,000	01-11-2020	4,68,000	28-02-2022	4,68,000	31-10-2022	2,00,000	20,72,000	18,72,000	2,00,000	18,000	18,000
3	18		V. Bhanu Prasad	75,00,000	37,50,000	01-11-2021	8,87,500	30-11-2021	8,87,500	30-11-2021	8,87,500	31-01-2022	8,87,500	31-3-2022	2,00,000	37,50,000	37,50,000	-	-	-
4	19		Modi & Modi Realty Hyd Pvt Ltd	45,00,000	22,50,000	31-03-2020	5,12,500	30-05-2020	5,12,500	30-07-2021	5,12,500	31-01-2022	5,12,500	31-3-2022	2,00,000	22,50,000	22,50,000	-	-	-
5	21		P. Vijay Kumar	36,00,000	18,00,000	01-10-2017	4,00,000	01-01-2018	4,00,000	01-05-2018	4,00,000	31-05-2021	4,00,000	31-05-2021	2,00,000	18,00,000	18,00,000	-	-	-
6	22		Mr. Ram Kumar Kunchakuri	36,00,000	18,00,000	01-11-2017	4,00,000	01-01-2018	4,00,000	01-05-2018	4,00,000	01-02-2020	4,00,000	01-02-2020	2,00,000	18,00,000	18,00,000	-	-	-
7	24		Modi Housing Pvt Ltd	60,00,000	30,00,000	31-08-2020	7,00,000	30-09-2020	7,00,000	25-05-2021	7,00,000	31-01-2022	7,00,000	31-3-2022	2,00,000	30,00,000	30,00,000	-	-	-
8	25		Modi & Modi Realty Hyd Pvt Ltd	45,00,000	22,50,000	31-03-2020	5,12,500	30-05-2020	5,12,500	25-05-2021	5,12,500	31-01-2022	5,12,500	31-3-2022	2,00,000	22,50,000	22,50,000	-	-	-
9	29		Natala Chaitanya	42,00,000	21,00,000	01-02-2019	4,75,000	01-02-2019	4,75,000	01-09-2019	4,75,000	30-04-2021	4,75,000	30-04-2021	2,00,000	21,00,000	21,00,000	-	-	-
10	30		M. Parameshwar	37,00,000	18,50,000	01-11-2017	4,12,500	01-03-2018	4,12,500	01-03-2019	4,12,500	30-09-2020	4,12,500	30-09-2020	2,00,000	18,50,000	18,50,000	-	-	-
11	31		M. S. Rambabu	42,00,000	21,00,000	01-02-2019	4,75,000	01-03-2019	4,75,000	01-12-2019	4,75,000	02-04-2021	4,75,000	30-08-2022	2,00,000	21,00,000	21,00,000	-	-	-
12	32		Boora Srinivasa Ramanujan	53,25,000	26,62,500	01-12-2017	6,15,625	01-02-2018	6,15,625	01-06-2018	6,15,625	01-01-2021	6,15,625	01-01-2021	2,00,000	26,62,500	26,62,500	-	-	-
13	33		Sri Priya	42,50,000	21,25,000	01-06-2019	4,81,250	30-11-2019	4,81,250	01-12-2019	4,81,250	30-09-2020	4,81,250	30-09-2020	2,00,000	21,25,000	21,25,000	-	-	-
14	34		Narandira tangella	37,50,000	18,75,000	01-06-2019	4,18,750	30-11-2019	4,18,750	01-01-2020	4,18,750	30-10-2020	4,18,750	30-10-2020	2,00,000	18,75,000	18,75,000	-	-	-
15	35		Vasanthi Kumari	37,00,000	18,50,000	01-10-2017	4,12,500	01-01-2018	4,12,500	01-09-2018	4,12,500	28-02-2022	4,12,500	31-03-2022	2,00,000	18,50,000	18,50,000	-	-	-
16	37		V. Ravi Koti Reddy	37,00,000	18,50,000	01-11-2017	4,12,500	01-01-2018	4,12,500	31-12-2018	4,12,500	30-11-2021	4,12,500	30-11-2021	2,00,000	18,50,000	18,50,000	-	-	-
17	38		Kandimala Shokhar Reddy	40,00,000	20,00,000	01-02-2019	4,50,000	01-01-2019	4,50,000	01-01-2020	4,50,000	28-02-2022	4,50,000	-	-	18,00,000	18,00,000	-	-	-
18	39		Miyala Nagani	37,50,000	18,75,000	01-02-2019	4,18,750	01-04-2019	4,18,750	01-01-2020	4,18,750	30-05-2022	4,18,750	31-10-2022	2,00,000	18,75,000	16,75,000	2,00,000	18,000	18,000
19	40		Neevudi Manjunani	59,44,000	29,72,000	30-11-2019	6,93,000	30-11-2019	6,93,000	01-12-2020	6,93,000	30-05-2022	6,93,000	31-10-2022	2,00,000	29,72,000	27,72,000	2,00,000	18,000	18,000
20	41		Paduri Vinay	39,94,000	19,97,000	01-06-2018	4,49,250	01-10-2018	4,49,250	01-02-2019	4,49,250	28-02-2022	4,49,250	01-02-2021	2,00,000	19,97,000	19,97,000	-	-	-
21	42		Modi & Modi Realty Hyd Pvt Ltd	60,00,000	30,00,000	31-08-2020	7,00,000	01-11-2020	7,00,000	30-09-2021	7,00,000	28-02-2022	7,00,000	28-02-2022	2,00,000	30,00,000	30,00,000	-	-	-
22	43		Modi & Modi Realty Hyd Pvt Ltd	45,00,000	22,50,000	31-03-2020	5,12,500	31-03-2020	5,12,500	25-05-2021	5,12,500	31-01-2022	5,12,500	28-02-2022	2,00,000	22,50,000	22,50,000	-	-	-
23	45		Modi & Modi Realty Hyd Pvt Ltd	60,00,000	30,00,000	31-03-2020	7,00,000	31-08-2020	7,00,000	17-04-2021	7,00,000	30-08-2021	7,00,000	30-08-2021	2,00,000	30,00,000	30,00,000	-	-	-
24	46		P. Bhanu	48,00,000	24,00,000	01-10-2019	5,50,000	01-10-2019	5,50,000	30-10-2020	5,50,000	31-07-2022	5,50,000	-	-	22,00,000	22,00,000	-	-	-
25	48		G Sanjeeva	36,00,000	18,00,000	01-10-2017	4,00,000	01-03-2018	4,00,000	01-07-2018	4,00,000	30-05-2022	4,00,000	31-10-2022	2,00,000	18,00,000	16,00,000	2,00,000	18,000	18,000
26	49		Modi & Modi Realty Hyd Pvt Ltd	60,00,000	30,00,000	31-03-2020	7,00,000	31-03-2020	7,00,000	01-12-2020	7,00,000	13-05-2021	7,00,000	31-3-2022	2,00,000	30,00,000	30,00,000	-	-	-
27	51		Modi & Modi Realty Hyd Pvt Ltd	60,00,000	30,00,000	31-03-2020	7,00,000	01-11-2020	7,00,000	30-09-2021	7,00,000	31-12-2021	7,00,000	28-02-2022	2,00,000	30,00,000	30,00,000	-	-	-
28	52		Modi & Modi Realty Hyd Pvt Ltd	45,00,000	22,50,000	31-03-2020	5,12,500	01-11-2020	5,12,500	30-09-2021	5,12,500	31-12-2021	5,12,500	31-03-2022	2,00,000	22,50,000	22,50,000	-	-	-
29	54		Modi Housing Pvt Ltd	45,00,000	22,50,000	31-03-2020	5,12,500	31-03-2020	5,12,500	30-11-2021	5,12,500	31-12-2021	5,12,500	31-03-2022	2,00,000	22,50,000	22,50,000	-	-	-
30	55		Indrakanthu Rishesh Kiran	58,00,000	29,00,000	01-08-2019	6,75,000	30-11-2019	6,75,000	01-12-2020	6,75,000	30-04-2022	6,75,000	30-04-2022	2,00,000	29,00,000	29,00,000	-	-	-
31	56		K. Ramana	42,00,000	21,00,000	01-08-2019	4,75,000	01-08-2019	4,75,000	31-10-2020	4,75,000	30-09-2022	4,75,000	30-09-2022	2,00,000	21,00,000	21,00,000	-	-	-
32	57		Kurakula Gopinath	37,00,000	18,50,000	01-12-2017	4,12,500	01-03-2018	4,12,500	01-02-2019	4,12,500	31-05-2021	4,12,500	31-05-2021	2,00,000	18,50,000	18,50,000	-	-	-
33	59		Rayadurg Vamsi Krishna	55,00,000	27,50,000	01-07-2019	6,37,500	01-09-2019	6,37,500	01-07-2020	6,37,500	30-11-2021	6,37,500	30-11-2021	2,00,000	27,50,000	27,50,000	-	-	-
34	60		K. Srinivas	33,00,000	16,50,000	01-07-2019	3,62,500	31-07-2019	3,62,500	01-11-2020	3,62,500	30-12-2021	3,62,500	30-12-2021	2,00,000	16,50,000	16,50,000	-	-	-
35	61		P. Vijayalaxmi	37,00,000	18,50,000	01-10-2017	4,12,500	01-04-2018	4,12,500	01-11-2018	4,12,500	30-09-2021	4,12,500	30-09-2021	2,00,000	18,50,000	18,50,000	-	-	-
36	63		P. Gurumurthy	39,16,000	19,58,000	01-12-2017	4,39,500	01-03-2018	4,39,500	01-03-2019	4,39,500	31-07-2020	4,39,500	31-07-2020	2,00,000	19,58,000	19,58,000	-	-	-
37	64		Mrs. Yeddula Durga Vani	39,16,000	19,58,000	01-10-2017	4,39,500	01-02-2018	4,39,500	01-03-2019	4,39,500	31-07-2020	4,39,500	31-07-2020	2,00,000	19,58,000	19,58,000	-	-	-
38	65		Ambati Giri Prasad	54,16,000	27,08,000	01-07-2018	6,27,000	01-11-2018	6,27,000	01-09-2019	6,27,000	30-05-2022	6,27,000	-	-	25,08,000	25,08,000	-	-	-
39	66		Mandhadi Sruja	55,60,000	27,80,000	01-07-2018	6,45,000	31-12-2018	6,45,000	01-09-2019	6,45,000	31-03-2021	6,45,000	31-03-2021	2,00,000	27,80,000	27,80,000	-	-	-
40	69		G. Sunitha	40,00,000	20,00,000	01-10-2019	4,50,000	01-10-2019	4,50,000	01-02-2021	4,50,000	31-07-2022	4,50,000	30-09-2022	2,00,000	20,00,000	20,00,000	-	-	-
41	70		Ch Srihari	3																

EXTRA SPECS - ADDITIONS & ALTERATIONS										
Sno.	Villa no. No	Customer Name	Extra Specs Value as on Feb'22	SGST 9%						
1	39	Miryal Nagani	5,816	523.44						
2										
3										
4										
		Customer Invoice Total	16,00,000	1,44,000						
		Grand Total of Invoices	16,05,816	1,44,523						

Modi Reality Miryalguda LLP

Statement of Sales Exemption Bills as on 31-10-2022

Prepared by : Swathi.K

Sno	Buyer Name	Villa No.	Sale Consideration	AOS Value - 50% on Sale Value	Milestone Value as on 30.10.2022	Exempt Sales for 17- 18	Exempt Sales for 19-20	Exempt Sales as on Sep'22	Exempt Sales for Oct'22	Remarks
1	Chilukuri Gopinath	6	45,00,000	22,50,000	22,50,000	19,20,000	(3,82,500)	7,12,500	-	Possession Given
2	Elamsetti / Ranga Madhavi	16	41,44,000	20,72,000	20,72,000	-	9,36,000	9,36,000	2,00,000	
3	V. Bhanu Prasad	18	75,00,000	37,50,000	37,50,000	-	-	37,50,000	-	
4	Modi & Modi Realty Hyd LLP	19	45,00,000	22,50,000	22,50,000	-	5,12,500	17,37,500	-	Possession Given
5	Vijay Kumar	21	36,00,000	18,00,000	18,00,000	18,00,000	(6,00,000)	6,00,000	-	Possession Given
6	Mr. Ram Kumar Kunchakuri	22	36,00,000	18,00,000	18,00,000	18,00,000	-	-	-	Possession Given
7	Modi Housing Pvt Ltd	24	60,00,000	30,00,000	30,00,000			30,00,000	-	
8	Modi & Modi Realty Hyd LLP	25	45,00,000	22,50,000	22,50,000	-	5,12,500	17,37,500	-	
9	Netala Chaitanya	29	42,00,000	21,00,000	21,00,000	-	14,25,000	6,75,000	-	
10	M.Parameshwar	30	37,00,000	18,50,000	18,50,000	15,96,000	(3,58,500)	6,12,500	-	Possession Given
11	S. Rambabu	31	42,00,000	21,00,000	21,00,000		14,25,000	6,75,000	-	Possession Given
12	Boora Srinivasa Ramanujan	32	53,25,000	26,62,500	26,62,500	26,62,500	(8,15,625)	8,15,625	-	Possession Given
13	Sri Priya	33	42,50,000	21,25,000	21,25,000	-	14,43,750	6,81,250	-	Possession Given
14	Narendra Tangella	34	37,50,000	18,75,000	18,75,000	7,87,500	4,68,750	6,18,750	-	Possession Given
15	Vasanth Kumari	35	37,00,000	18,50,000	18,50,000	18,50,000	(6,12,500)	6,12,500	-	
16	V.Rama Koti Reddy	37	37,00,000	18,50,000	18,50,000	18,50,000	(6,12,500)	6,12,500	-	
17	K. Shekhar Reddy	38	40,00,000	20,00,000	18,00,000		13,50,000	4,50,000	-	
18	Miryala Nagamani	39	37,50,000	18,75,000	18,75,000		12,56,250	4,18,750	2,00,000	Possession Given
19	N Manju Vani	40	59,44,000	29,72,000	29,72,000	-	13,86,000	13,86,000	2,00,000	
20	Paduru Vinay	41	39,94,000	19,97,000	19,97,000	2,25,000	11,22,750	6,49,250	-	Possession Given
21	Modi & Modi Realty Hyd LLP	42	60,00,000	30,00,000	30,00,000	-	-	30,00,000	-	Possession Given
22	Modi & Modi Realty Hyd LLP	43	45,00,000	22,50,000	22,50,000	-	10,25,000	12,25,000	-	Possession Given
23	Modi & Modi Realty Hyd LLP	45	60,00,000	30,00,000	30,00,000	-	7,00,000	23,00,000	-	Possession Given
24	Bhanu	46	48,00,000	24,00,000	22,00,000	-	11,00,000	11,00,000	-	
25	G.Sanjeeva	48	36,00,000	18,00,000	18,00,000	15,55,500	(3,55,500)	4,00,000	2,00,000	
26	Modi & Modi Realty Hyd LLP	49	60,00,000	30,00,000	30,00,000	-	10,25,000	19,75,000	-	Possession Given

27	Modi & Modi Realty Hyd LLP	51	60,00,000	30,00,000	30,00,000	-	7,00,000	23,00,000	-	Possession Given
28	Modi & Modi Realty Hyd LLP	52	45,00,000	22,50,000	22,50,000	-	7,00,000	15,50,000	-	Possession Given
29	Modi Housing Pvt Ltd	54	45,00,000	22,50,000	22,50,000	-	10,25,000	12,25,000	-	Possession Given
30	Indrakanti Rajesh Kiran	55	58,00,000	29,00,000	29,00,000		13,50,000	15,50,000	-	Possession Given
31	Ramana	56	42,00,000	21,00,000	21,00,000		9,50,000	11,50,000	-	
32	Kurakula Gopinath	57	37,00,000	18,50,000	18,50,000	15,96,000	(3,58,500)	6,12,500	-	Possession Given
33	R.vamshi Krishna	59	55,00,000	27,50,000	27,50,000	-	12,75,000	14,75,000	-	
34	K. Srinivas	60	33,00,000	16,50,000	16,50,000	-	7,25,000	9,25,000	-	
35	B.Vijayalaxmi	61	37,00,000	18,50,000	18,50,000	22,03,000	(9,65,500)	6,12,500	-	
36	P.Gurumurthy	63	39,16,000	19,58,000	19,58,000	16,83,480	(3,64,980)	6,39,500	-	Possession Given
37	Mrs. Yedula Durga Rani	64	39,16,000	19,58,000	19,58,000	19,58,000	(6,39,500)	6,39,500	-	Possession Given
38	Ambati Giri Prasad	65	54,16,000	27,08,000	25,08,000	-	18,81,000	6,27,000	-	
39	Mandhadi Sreeja	66	55,60,000	27,80,000	27,80,000	8,35,500	10,99,500	8,45,000		
40	G. Sunitha	69	40,00,000	20,00,000	20,00,000	-	9,00,000	11,00,000	-	
41	Ch. Srihari	70	36,00,000	18,00,000	18,00,000	-	8,00,000	10,00,000	-	Possession Given
42	Modi Housing Pvt Ltd	72	60,00,000	30,00,000	30,00,000			30,00,000	-	Possession Given
43	Modi Housing Pvt Ltd	73	75,00,000	37,50,000	37,50,000	-	-	37,50,000	-	Possession Given
44	Mr. K. Chenna Keshwar Rao	74	37,00,000	18,50,000	18,50,000	15,96,000	(3,58,500)	6,12,500	-	Possession Given
45	B.V.Lakshmi	75	32,72,500	16,36,250	16,36,252	2,25,000	8,52,189	5,59,063	-	
46	Pratap Reddy	76	31,40,000	15,70,000	15,70,000	18,50,000	(8,22,500)	5,42,500	-	
47	Polisetty Anjaiah	81	59,44,000	29,72,000	29,72,000	-	13,86,000	13,86,000	2,00,000	
48	Polisetty Nageshwar Rao	82	58,00,000	29,00,000	29,00,000	-	13,50,000	13,50,000	2,00,000	
49	Kesa Ravi	84	46,00,000	23,00,000	23,00,000	-	10,50,000	10,50,000	2,00,000	
50	S. Sharath Reddy	87	43,00,000	21,50,000	21,50,000	-	14,62,500	4,87,500	2,00,000	
51	Y.Ramakrishna	91	35,64,000	17,82,000	17,82,000	7,59,000	4,27,500	5,95,500	-	Possession Given
	Grand Total Values		23,51,85,500	11,75,92,750	11,69,92,752	2,87,52,480	2,63,75,584	6,02,64,688	16,00,000	

Anx - D - Milestone report

Annexure - D - send weekly

Mile stone report for CR-

Company name:

MRMLLP

Project name:

AVR Gulmohar Homes

Date:

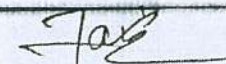
27-10-2022

Note: Prepare the statement for all the villas in the project.

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	1	3BHK	2,340	9-Aug-19	5-Oct-19	21-Jan-20	8-Aug-20	20-Feb-21	18-May-22	28-May-22		
2	2	4BHK	2,340	27-Apr-17	8-Aug-17	2-Jan-18	10-Apr-18	9-Aug-18	14-Aug-18	14-Aug-18	7-Sep-18	
3	3	2BHK	1,250	27-Apr-17	9-Feb-17	29/12/2017	10-Apr-18	17-May-19	1-Sep-18	7-Sep-18	11-Nov-18	
4	4	2BHK	1,250	27-Apr-17	16-Aug-17	29/12/2017	24-Apr-18					
5	5	2BHK	1,250	27-Apr-17	16-Aug-17	6-Jan-18	8-May-18					
6	6	3BHK	2,340	27-Apr-17	25-Jul-17	22-May-18	14-Feb-19	22-May-20	17-Oct-20	24-Dec-20	1-May-21	31-May-21
7	7	3BHK	2,340	27-Apr-17	5-Aug-17	29-May-18	25-Apr-19	7-Mar-20	17-Oct-20	17-Dec-20	1-May-21	31-May-21
9	9	2 BHK	1,250	16-Sep-17	10-Oct-17	6-Jan-18	15-May-18	6-Nov-18	27-Mar-19	20-Jul-19	1-Jun-20	20-Jun-20
10	10	2BHK	1,250	18-Aug-18	27-Oct-18	3-Jan-19	10-Jan-20	22-May-20				
11	11	2BHK	1,250	19-Aug-18	23-Oct-18	20-Dec-18	20-Jul-19	22-May-20				
12	12	2BHK	1,250	30-Jul-18	10-Sep-18	13-Nov-18	6-Jun-20	19-Nov-20				
13	13	2 BHK	1,250	4-Jul-18	10-Sep-18	30-Oct-18	23-May-20	19-Nov-20				
14	14	2 BHK	1,250	4-Jul-18	20-Nov-18	11-Jan-19	23-May-20	27-Nov-20				
15	15	3BHK	2,340	29-Aug-18	20-Jul-19	10-Sep-19	22-May-20	26-Sep-20	17-Dec-20	03/Apr/21		
16	16	3BHK	2,340	11-Jul-18	22-Nov-18	7-Feb-19	11-Nov-20	31-Mar-22				
17	17	2BHK	1,250	6-Aug-18	6-Dec-18	19-Jan-19	10-Jan-20	18-Jul-20	17-Oct-20	5-Dec-20	2-Sep-21	25-Jan-22
18	18	3BHK	2,340	29-Jul-19	1-Oct-21	2-Nov-20	30-Nov-21	25-Nov-21	25-Jul-22	4-Sep-22		
19	19	3BHK	2,340	31-Jul-19	23-Nov-19	22-May-20	10-Jul-21	1-Oct-22				
20	20	2BHK	1,250	27-Aug-18	5-Jan-19	9-Feb-19	8-Aug-20	16-Dec-20				
21	21	2 BHK	1,250	16-Sep-17	10-Oct-17	29-Jan-18	19-May-18	4-Dec-18	31-Mar-19	23-Jul-19	20-Jun-20	28-Jun-21
22	22	2 BHK	1,250	30-May-17	20-Sep-17	29-Jan-18	29-May-18	18-Aug-18	7-Mar-19	14-Aug-19	20-Feb-20	25-Aug-20
23	23	3BHK	2,340	23-Jul-18	7-Feb-19	25-Jun-19	11-Sep-20	8-Jan-21	21-Aug-21	21-Aug-21	9-Sep-21	
24	24	3BHK	2,340	31-Jul-19	28-Nov-19	18-Sep-20	25-May-21	4-Sep-22				
25	25	3BHK	2,340	7-Aug-19	4-Jan-20	23-May-20	25-May-21	25-Jul-22				
26	26	3BHK	2,265	23-May-19	13-Dec-19	27-Feb-20	5-Oct-20	8-Jan-21	28-May-22			
27	27	3BHK	2,340	8-Aug-18	24-Nov-18	22-May-20	8-Dec-21	4-Sep-22				
28	28	3BHK	2,340	7-Aug-18	27-Nov-18	6-Jun-20	27-Oct-20	4-Sep-22				
29	29	2BHK	1,250	25-Dec-18	2-Feb-19	9-Feb-19	4-Sep-19	15-Feb-20	27-Jun-20	26-Sep-20	23-Apr-21	10-May-21
30	30	2 BHK	1,250	30-May-17	14-Nov-17	22-Mar-18	30-Nov-18	30-Jan-19	25-Apr-19	14-Aug-19	25-Oct-20	31-Oct-20

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
66	66	3BHK	2,340	7-Jun-18	5-Jul-18	30-Nov-18	7-Sep-19	23-May-20	5-Dec-20	17-Dec-20	1-Mar-21	31-Mar-21
67	67	3BHK	2,340	16-Jun-18	24-Jul-18	17-Dec-20	8-Dec-21	1-Oct-22				
68	68	3BHK	2,340	23-Dec-18	19-Jan-19	14-Nov-19	25-Jul-20	5-Feb-21	18-May-22	25-Jul-22		
69	69	3BHK	2,340	14-Jun-18	26-Jul-18	30-Jul-19	12-Feb-21	10-Jul-21	4-Sep-22	4-Sep-22	15-Sep-22	
70	70	3BHK	2,340	14-Jun-18	28-Jul-18	30-Jul-19	12-Feb-21	21-Aug-21	18-May-22	28-May-22	15-Sep-22	
71	71	2 BHK	2,340	31-Jul-17	7-Jul-18	1-Sep-18	10-Jan-20	17-Dec-20				
72	72	4 BHK	2,340	2-Jul-18	15-Nov-18	5-Feb-21	8-Jan-22					
73	73	4 BHK	1,250	5-Jul-18	1-Nov-21	30-Nov-21	8-Jan-22					
74	74	2 BHK	1,250	15-Sep-17	2-Nov-17	3-Mar-18	22-Dec-18	24-May-19	16-Nov-19	11-Jan-20	1-Jun-20	23-Jun-20
75	75	2 BHK	1,250	18-May-18	19-Jun-18	19-Sep-18	11-Jun-19	20-Sep-19	14-Nov-19	23-Jan-20	25-Jun-21	1-Jul-21
76	76	2 BHK	1,250	8-Nov-17	9-Dec-17	3-Mar-18	2-Mar-19	25-Apr-19	4-Sep-19	28-Jan-20	23-Apr-21	10-May-21
77	77	2BHK	1,250	30-Nov-17	17-Mar-18	16-May-18	15-May-18	30-Nov-18	25-Apr-19	13-Sep-19	5-Oct-19	18-Aug-20
78	78	2BHK	1,250	7-May-19	6-Jul-19	17-Aug-19	10-Jan-20	15-Feb-20	14-Jul-20	8-Aug-20	15-Oct-20	22-Oct-20
79	79	2 BHK	1,250	26-Oct-17	24-Nov-17	24-Mar-18	15-Dec-18	11-May-19	5-May-21	5-May-21	23-Jul-21	10-Sep-21
80	80	2 BHK	1,250	26-Oct-17	6-Dec-17	24-Mar-18	4-Dec-18	24-May-19	18-Sep-19	5-Oct-19		
81	81	3BHK	2,340	21-Jun-18	7-Aug-18	20-Sep-19	11-Sep-20	4-May-21	1-Oct-22	1-Oct-22		
82	82	3BHK	2,340	18-Jun-18	24-Aug-18	30-Aug-19	11-Nov-20	12-Feb-21	1-Oct-22	1-Oct-22		
83	83	2BHK	1,250	14-May-19	19/06/2019	1-Oct-19	10-Jan-20	18-Jun-20	17-Oct-20	11-Nov-20	10-Jan-21	25-Jan-21
84	84	2 BHK	1,250	26-Jun-18	25-Aug-18	3-Nov-18	11-Nov-20	17-Dec-20	20-Mar-21	5-May-21		
85	85	3BHK	2,340	16-May-19	29-Jun-19	13-Dec-19	11-Sep-20	12-Feb-21				
86	86	2 BHK	1,250	13-Dec-17	13-Jun-18	22-Aug-18	11-May-19	5-Nov-19	28-Jan-20	13-Mar-21	10-Aug-21	10-Aug-21
87	87	2 BHK	1,250	25-Jun-18	29-Aug-18	26-Dec-18	25-Oct-19	28-Nov-19	1-Feb-20	22-May-20		
88	88	2 BHK	1,250	26-Oct-17	21-Nov-17	5-Jun-18	18-Sep-19	13-Dec-19	28-Jan-20	27-Feb-20		
89	89	3BHK	2,340	3-Jun-19	13-Sep-19	13-Dec-19	8-Aug-20	26-Sep-20				
90	90	3BHK	2,340	24-Jun-19	10-Sep-19	7-Nov-19	10-May-19	11-May-20	13-Mar-21	7-Oct-21		
91	91	2BHK	1,250	15-Sep-17	10-Mar-18	7-Jul-18	11-May-19	12-Oct-19	21-Jan-20	27-Feb-20	8-Aug-20	20-Sep-20
92	92	3BHK	2,340	18-Nov-17	3-Jul-18	11-Dec-18	13-Nov-19	14-Nov-19	8-Aug-20	10-May-20		

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP