

GSTR1 Nov-22 Monthly Statem(2)

Company Name		Modi Realty Genome Valley LLP					
Project name		BRGV					
For month of		November-2022					
			P	Q	R	S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	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		46,42,000	-	34,815	34,815	69,630
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	34,815	34,815	69,630
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	34,815	34,815	69,630
L	Outward exempt supplies		-	-	-	-	-
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		02/01/23		Audit Report Enclosed			
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.							

Accountant Manager

R. Sidelhasan

02/01/23

APPROVED BY

02 JAN 2023

M. JAYA PRAKASH

Sr. Manager Accounts

APPROVED BY

02 JAN 2023

SOHAM MODI

MANAGING DIRECTOR

Ineligible ITC

MODI REALITY GENOME VALLEY LLP

*GSTR 1 - Period: Nov-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	46,42,000	-	34,815	34,815	-	69,630
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	23,21,000	-	-	-	-	-
Total	69,63,000	-	34,815	34,815	-	69,630

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.50	46,42,000	-	34,815	34,815	-	69,630
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	23,21,000	-	-	-	-	-
Total	69,63,000	-	34,815	34,815	-	69,630

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22	For Effective GST Rate of 1%. We have taken 2/3rd Taxable Value and Reported it at 1.5% and 1/3rd is shown as Non - GST Supply. Accounting to be changed in Tally Accordingly	
May-22	Break up of Turnover into 2/3 and 1/3rd not incorporated. GSTR1 filed before review.	
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		

GSTR3B Nov-22 Monthly Statem(2)

Company Name		Modi Realty Genome Valley LLP					
Project name		BRGV					
For month of		November-2022					
			P	Q	R	S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods						-
B	ITC being claimed for current period		4,00,277	-	31,372	31,372	62,744
C	ITC (Ineligible)		4,00,277	-	31,372	31,372	62,744
D	ITC for RCM - current period		57,001		5,130	5,130	10,260
E	ITC for RCM (ineligible)		57,001		5,130	5,130	10,260
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		46,42,000	-	34,815	34,815	69,630
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	34,815	34,815	69,630
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	34,815	34,815	69,630
L	Outward exempt supplies		-	-	-	-	-
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>P. S. delhasth</i>	<i>[Signature]</i>	<i>Audit Report Enclosed</i>	<i>[Signature]</i>		
Date		08/01/23					
Note:		APPROVED BY X 9 JAN 2023 M. JAYA PRAKASH Sr. Manager Accounts APPROVED BY 09 JAN 2023 SOHAM MODI MANAGING DIRECTOR					
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>					

Particulars	axable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	46,42,000	-	34,815	34,815	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	57,001	-	5,130	5,130	-
(e) Non-GST outward supplies	23,21,000				
Total Output	70,20,001	-	39,945	39,945	-
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)	57,001	-	5,130	5,130	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	4,00,277	-	31,372	31,372	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	- 4,00,277	-	31,372	31,372	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	57,001	-	5,130	5,130	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf		-	-	-	
Net Payable/(Credit C/f)		-	34,815	34,815	-
Liability Payable in Cash		-	34,815	34,815	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability for previous Month*		-	684	684	-
Late Fees for Delay in Filing of GST3B for Previous Month*			1,000	1,000	
Total Payable		-	36,499	36,499	-
Closing Credit C/f		-	-	-	

Other Remarks if Any

0

Return Period	Nov-22
Due Date	20-12-2022
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 23013600015394 Challan Generated on : 05/01/2023 16:23:24 Expiry Date : 20/01/2023

Details of Taxpayer

GSTIN: 36ABFFM3063P1ZU E-mail Id: gXX@XXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXXX2859
Name(Legal): MODI REALITY GENOME Address : XXXXXXXXXXXX Telangana,500003
VALLEY LLP

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head				
		Tax	Interest	Penalty	Fee	Others
Government Of India	CGST(0005)	34815	684	-	1000	-
	IGST(0008)	-	-	-	-	-
	CESS(0009)	-	-	-	-	-
	Sub-Total	34815	684	0	1000	0
Telangana	SGST(0006)	34815	684	-	1000	-
Total Amount						36499
Total Amount (in words)		Rupees Seventy-Two Thousand Nine hundred Ninety-Eight Only				
		72998				

Mode of Payment

☐ E-Payment ☐ Over the Counter(OTC) ☒ NEFT / RTGS

NEFT/RTGS

Remitting Bank	YES BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	23013600015394
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	72998

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	November

1. GSTIN	36ABFFM3063P1ZU
2(a). Legal name of the registered person	MODI REALITY GENOME VALLEY LLP
2(b). Trade name, if any	MODI REALITY GENOME VALLEY LLP
2(c). ARN	
2(d). Date of ARN	

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	4642000.00	0.00	34815.00	34815.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	57001.00	0.00	5130.00	5130.00	0.00
(e) Non-GST outward supplies	2321000.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	5130.00	5130.00	0.00

(4) Inward supplies from ISD		0.00	0.00	0.00	0.00
(5) All other ITC		0.00	31372.05	31372.05	0.00
B. ITC Reversed					
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)		0.00	31372.05	31372.05	0.00
(2) Others		0.00	0.00	0.00	0.00
C. Net ITC available (A-B)		0.00	5130.00	5130.00	0.00
(D) Other Details		0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period		0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules		0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	683.76	683.76	-
Interest Paid		0.00	683.76	0.00
Late fee	-	1000.00	1000.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	34815.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	34815.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	5130.00	-	-	-	-	0.00	-	-
State/UT tax	5130.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

S No	Block No	Flat No	Customer Name	Sale Amount	AOS Milestone Date	AOS Milestone Amount	Date of II Installment Footing	II Installment Amount (Footing)	Date of III Installment (Plinth Beam)	III Installment Amount	Date of IV Installment Amount (Slab Casting) Date	IV Installment Amount	V Installment (Internal Plastering Completion) Date	V Installment Amount	V I Installment (Flooring,Bathroom tiles,1st coat paint) Date	VI Installment Amount	V II Installment (Completion) Date	VII Installment Amount	Total Milestone as on November '22	GST Bills for the month of Nov'22	CGST @ 0.5%	SGST @ 0.5%
1	A	103	Modi Properties Pvt Ltd	22,70,000	04.06.2021	2,25,000	31.12.2021	3,52,000	31.12.2021	1,57,000	31.12.2021	6,20,000	31.12.2021	4,02,000	31.03.2022	3,14,000	31.03.2022	2,00,000	22,70,000	-	-	-
2	A	104	Modi Properties Pvt Ltd	22,70,000	12.05.2021	2,25,000	28.02.2022	3,52,000	28.02.2022	1,57,000	28.02.2022	6,20,000	31.03.2022	4,02,000	31.03.2022	3,14,000	31.03.2022	2,00,000	22,70,000	-	-	-
3	A	105	Modi Properties Pvt Ltd	22,70,000	18.08.2021	2,25,000	28.02.2022	3,52,000	28.02.2022	1,57,000	28.02.2022	6,20,000	31.03.2022	4,02,000	31.03.2022	3,14,000	31.03.2022	2,00,000	22,70,000	-	-	-
4	A	106	Modi Properties Pvt Ltd	22,70,000	31.01.2022	2,25,000	28.02.2022	3,52,000	28.02.2022	1,57,000	28.02.2022	6,20,000	31.03.2022	4,02,000	31.03.2022	3,14,000	31.03.2022	2,00,000	22,70,000	-	-	-
5	A	107	Modi Properties Pvt Ltd	22,70,000	31.01.2022	2,25,000	28.02.2022	3,52,000	31.03.2022	1,57,000	31.03.2022	6,20,000	31.03.2022	4,02,000	31.03.2022	3,14,000	31.03.2022	2,00,000	22,70,000	-	-	-
7	A	117	Naga Brunda / Ravi Shankar	26,39,000	07.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	28.02.2022	6,39,000							14,54,000	-	-	-
8	A	118	Naga Brunda / Ravi Shankar Ch	26,39,000	07.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	28.02.2022	6,39,000							14,54,000	-	-	-
9	A	119	Thummaluru Vasudeva Reddy	26,79,000	30.09.2021	2,25,000	28.02.2022	3,90,000	28.02.2022	2,22,000	28.02.2022	6,49,000							14,86,000	-	-	-
10	A	120	Bongu Raja Rao	26,00,000	16.05.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	31.12.2021	5,40,000					19,94,000	-	-	-
11	A	121	Upendra Sairam Singh	27,50,000	14.01.2022	2,25,000	28.02.2022	3,90,000	28.02.2022	2,61,000	28.02.2022	6,99,000	28.02.2022	5,60,000					21,35,000	-	-	-
12	A	201	Anitha Ragi	25,40,000	31.12.2021	2,25,000	31.12.2021	3,81,000	31.12.2021	2,10,000	31.12.2021	6,67,000	08.11.2022	5,20,000					20,03,000	5,20,000	2,600	2,600
13	A	202	Kokkula Raju	25,79,000	28.02.2021	2,25,000	31.12.2021	3,81,000	31.12.2021	2,10,000	31.12.2021	6,67,000	08.11.2022	5,40,000					20,23,000	5,40,000	2,700	2,700
14	A	203	Nagesh Kotagiri	26,79,000	27.10.2021	2,25,000	31.01.2022	3,90,000	31.01.2022	2,20,000	31.01.2022	6,49,000	08.11.2022	5,50,000					20,34,000	5,50,000	2,750	2,750
15	A	204	Silver S Power	25,50,000	29.03.2021	2,25,000	29.03.2021	3,80,000	28.02.2022	2,10,000	28.02.2022	6,39,000	01.04.2022						14,54,000	-	-	-
16	A	205	Mohan Phani Kumar Janyavula	26,50,000	05.04.2022	2,25,000	31.05.2022	3,40,000	31.05.2022	2,70,000	31.05.2022	6,60,000							14,95,000	-	-	-
17	A	206	Vajjala Usha Rani	21,39,000	31.08.2021	2,25,000	28.02.2022	2,80,000	28.02.2022	2,10,000	31.03.2022	4,39,000							11,54,000	-	-	-
18	A	208	Anupam -Bhattacharya	29,59,000	04.05.2022	2,25,000	30.06.2022	3,90,000	31.07.2022	2,70,000									8,85,000	-	-	-
19	A	211	Giridharan Vinod	31,00,000	18.08.2022	2,25,000	18.08.2022	3,90,000	16.06.2022	2,70,000									8,85,000	2,70,000	1,350	1,350
20	A	212	Dutta Bala Koteswar Rao	25,79,000	11.02.2021	2,25,000	28.02.2021	3,81,000	31.12.2021	2,10,000									8,16,000	-	-	-
21	A	216	Nilanjan Dey	29,59,000	11.05.2022	2,25,000	30.06.2022	3,90,000	31.07.2022	2,70,000									8,85,000	-	-	-
22	A	218	Prabhakar Beda	29,19,000	04.05.2022	2,25,000	30.06.2022	3,90,000	31.07.2022	2,70,000	31.08.2022	3,60,000							12,45,000	-	-	-
23	A	220	Bongu Raja Rao	26,00,000	06.05.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	08.11.2022	5,40,000					19,94,000	5,40,000	2,700	2,700
24	A	221	Prashanth Bitla	26,79,000	25.10.2021	2,25,000	31.01.2022	3,90,000	31.01.2022	2,20,000	31.01.2022	6,49,000	08.11.2022	5,50,000					20,34,000	5,50,000	2,750	2,750
25	A	222	Keshavabhatha Anusha	26,39,000	05.09.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	08.11.2022	5,40,000					19,94,000	5,40,000	2,700	2,700
26	A	301	Priya Pereira	27,19,000	30.11.2020	2,25,000	31.12.2021	3,90,000	31.12.2021	2,30,000	31.12.2021	6,59,000							15,04,000	-	-	-
27	A	302	Padma Latha	28,50,000	08.02.2022	2,25,000	31.03.2022	3,90,000	31.03.2022	2,70,000	31.05.2022	6,60,000							15,45,000	-	-	-
28	A	303	Danish Sharma	28,25,000	15.01.2022	2,25,000	31.01.2022	3,90,000	31.01.2022	2,00,000	28.02.2022	6,60,000							14,75,000	-	-	-
29	A	304	David Rajesh Khanna	28,00,000	25.01.2022	2,25,000	31.01.2022	3,90,000	28.02.2022	2,70,000	30.06.2022	6,60,000							15,45,000	-	-	-
30	A	305	BSRC Murtli	25,00,000	11.05.2022	2,25,000	03.05.2022	3,90,000	31.05.2022	2,70,000	30.06.2022	6,60,000							15,45,000	-	-	-
31	A	306	Preetika NK	27,59,000	14.01.2022	2,25,000	31.01.2022	3,90,000	28.02.2022	2,70,000	31.03.2022	6,90,000							15,75,000	-	-	-
32	A	307	Prabhleen Bedi	28,75,000	19.02.2022	2,25,000	31.03.2022	3,90,000	30.06.2022	2,70,000									8,85,000	-	-	-
33	A	311	V Ravi Raj	23,38,000	09.11.2022	2,25,000	16.03.2021	3,40,000	16.06.2022	2,70,000									8,35,000	-	-	-
34	A	316	Kulsimran kaur Bedi	28,75,000	19.02.2022	2,25,000	31.03.2022	3,90,000	30.06.2022	2,70,000									8,85,000	-	-	-
35	A	317	Amol Tandan	30,50,000	22.07.2022	2,25,000	04.01.2022	3,90,000	29.11.2021	2,70,000	01.06.2022	6,68,000							15,53,000	-	-	-
36	A	318	Jakkani Raviteja	25,79,000	13.09.2021	2,25,000	28.02.2022	3,81,000	31.03.2022	2,10,000	31.03.2022	6,67,000							14,83,000	-	-	-
37	A	320	Ramaiah Danaboyina	27,50,000	11.11.2021	2,25,000	31.01.2022	3,90,000	31.01.2022	2,61,000	31.01.2022	6,59,000	31.10.2022	5,60,000					20,95,000	-	-	-
38	A	321	Farozan	28,00,000	25.03.2022	2,25,000	30.04.2022	3,90,000	30.06.2022	2,70,000	31.07.2022	6,60,000	31.10.2022	6,00,000					21,45,000	-	-	-
39	A	322	Stainly Pereira	27,19,000	15.10.2021	2,25,000	28.02.2022	3,90,000	28.02.2022	2,30,000	28.02.2022	6,59,000	31.10.2022	5,60,000					20,64,000	-	-	-
40	A	401	Romit Nuran	25,50,000	29.03.2021	2,25,000	29.03.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	31.10.2022	5,40,000					19,94,000	-	-	-
41	A	402	Namratha Shah	24,00,000	29.03.2021	2,25,000	29.03.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	5,39,000	31.10.2022	5,40,000					18,94,000	-	-	-
42	A	403	Arcot Gayathri	26,39,000	07.10.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	31.10.2022	5,40,000					19,94,000	-	-	-
43	A	404	P Anitha reddy	28,00,000	28.03.2022	2,25,000	30.04.2022	3,90,000	30.04.2022	2,70,000	12.08.2022	6,60,000							15,45,000	-	-	-
44	A	405	Gopal Rao Nandini Ramdas	26,39,000	31.08.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	31.08.2022	6,39,000							14,54,000	-	-	-
45	A	406	S Jagannathan	28,25,000	31.11.2021	2,25,000	31.01.2022	3,80,000	28.02.2022	2,80,000	31.03.2022	6,60,000							15,45,000	-	-	-
6	A	412	Penyala Lakshmi Prasanna	25,79,000	31.08.2022	2,25,000	27.01.2022	3,90,000	16.06.2022	2,70,000									8,85,000	-	-	-
7	A	418	Peddiraju Akshmi Rajyam	26,39,000	06.10.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,70,000	12.08.2022	6,39,000							15,14,000	-	-	-
8	A	420	Kola Sampath Reddy	26,39,000	23.11.2021	2,25,000	31.01.2022	3,80,000	31.01.2022	2,10,000	31.01.2022	6,14,000							14,29,000	-	-	-
9	A	421	Kavala Vishalakshi Raju	26,39,000	30.11.2021	2,25,000	31.01.2022	3,80,000	31.01.2022	2,10,000	31.01.2022	6,39,000							14,54,000	-	-	-
0	A	422	Kothur Aparna	30,00,000	01.06.2022	2,25,000	15.12.2020	3,90,000	25.03.2021	2,70,000	31.12.2021	6,68,000							15,53,000	-	-	-
1	A	501	Sudhakar Rao Avise	25,40,000	26.07.2021	2,25,000	31.12.2021	3,81,000	31.12.2021	2,10,000	31.12.2021	6,67,000	10.11.2022	5,20,000					20,03,000	5,20,000	2,600	2,600
2	A	502	Narapa Raju Sasagna	26,39,000	18.09.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	10.11.2022	5,40,000					19,94,000	5,40,000	2,700	2,700
3	A	503	Vangala Sumalatha Reddy	30,00,000	07.06.2022	2,25,000	15.12.2020	3,90,000	25.03.2021	2,70,000	28.12.2021	6,68,000	10.11.2022	7,73,000					23,26,000	7,73,000	3,865	3,865
4	A	504	Tallapalli Yatheesh	26,39,000	16.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	31.10.2022	6,39,000							14,54,000	-	-	-
5																						

Company Project Prepared by Last updated on Block No	Modi Realty Genome Valley Bhimable Residency Genome valley Bhavana 16-Nov-22 Plot No - 1 to 22		9	Approved by Date	Modified by Date			
S.No	Plot No	Footings	Plinth Beam	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	1	15.12.2020	25.03.2021	02.06.2021	03.03.2022			
2	2	15.12.2020	25.03.2021	02.06.2021	03.03.2022			
3	3	15.12.2020	25.03.2021	02.06.2021	03.03.2022			
4	4	04.01.2021	29.10.2021	21.01.2022				
5	5	04.01.2021	29.10.2021	21.01.2022				
6	6	04.01.2021	29.11.2021	21.01.2022				
7	7	04.01.2021	16.06.2022	08.11.2022				
8	8	16.03.2021	16.06.2022	08.11.2022				
9	9	16.03.2021	16.06.2022	08.11.2022				
10	10	16.03.2021	16.06.2022	08.11.2022				
11	11	16.03.2021	16.06.2022	08.11.2022				
12	12	27.01.2022	16.06.2022	08.11.2022				
13	13	27.01.2022	16.06.2022	08.11.2022				
14	14	27.01.2022	16.06.2022	08.11.2022				
15	15	27.01.2022	16.06.2022	08.11.2022				
16	16	04.01.2021	16.06.2022	08.11.2022				
17	17	04.01.2021	29.11.2021	21.01.2022				
18	18	04.01.2021	29.10.2021	21.01.2022				
19	19	04.01.2021	29.10.2021	21.01.2022				
20	20	15.12.2020	25.03.2021	02.06.2021	03.03.2022			
21	21	15.12.2020	25.03.2021	02.06.2021	03.03.2022			
22	22	15.12.2020	25.03.2021	02.06.2021	03.03.2022			
23	101	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
24	102	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
25	103	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
26	104	04.01.2021	29.01.2021	16.02.2022				
27	105	04.01.2021	29.01.2021	16.02.2022				
28	106	04.01.2021	29.01.2021	16.02.2022				
29	107	04.01.2021	16.06.2022					
30	108	16.03.2021	16.06.2022					
31	109	16.03.2021	16.06.2022					
32	110	16.03.2021	16.06.2022					
33	111	16.03.2021	16.06.2022					
34	112	27.01.2022	16.06.2022					
35	113	27.01.2022	16.06.2022					
36	114	27.01.2022	16.06.2022					
37	115	27.01.2022	16.06.2022					
38	116	04.01.2021	16.06.2022					
39	117	04.01.2021	29.01.2021	16.02.2022				
40	118	04.01.2021	29.10.2021	16.02.2022				
41	119	04.01.2021	29.10.2021	16.02.2022				
42	120	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
43	121	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
44	122	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
45	101	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
46	102	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
47	103	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
48	104	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
49	105	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
50	106	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
51	107	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
52	108	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
53	109	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
54	110	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
55	111	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
56	112	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
57	113	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
58	114	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
59	115	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
60	116	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
61	117	15.12.2020	25.03.2021	13.08.2021	08.11.2022			
62	118	15.12.2020	25.03.2021	13.08.2021	08.11.2022			

Certified by:



Site Incharge Sr. Engineer
M R G V

Certified by:

M. R. G. V.

Site Incharge, Sr. Engineer
M R G V

63	319	04-01-2021	29-10-2021	20-09-2022	06-11-2022
64	320	15-12-2020	25-03-2021	13-06-2021	06-11-2022
65	321	15-12-2020	25-03-2021	13-06-2021	06-11-2022
66	322	15-12-2020	25-03-2021	20-09-2021	06-11-2022
67	381	15-12-2020	25-03-2021	20-09-2021	06-11-2022
68	382	15-12-2020	25-03-2021	20-09-2021	06-11-2022
69	303	15-12-2020	25-03-2021	20-09-2021	06-11-2022
70	304	04-01-2021	29-10-2021	01-06-2022	06-11-2022
71	305	04-01-2021	29-10-2021	01-06-2022	06-11-2022
72	306	04-01-2021	29-10-2021	01-06-2022	06-11-2022
73	307	04-01-2021	16-06-2022	01-06-2022	06-11-2022
74	308	16-03-2021	16-06-2022	01-06-2022	06-11-2022
75	309	16-03-2021	16-06-2022	01-06-2022	06-11-2022
76	310	16-03-2021	16-06-2022	01-06-2022	06-11-2022
77	311	16-03-2021	16-06-2022	01-06-2022	06-11-2022
78	312	27-01-2022	16-06-2022	01-06-2022	06-11-2022
79	313	27-01-2022	16-06-2022	01-06-2022	06-11-2022
80	314	27-01-2022	16-06-2022	01-06-2022	06-11-2022
81	315	27-01-2022	16-06-2022	01-06-2022	06-11-2022
82	316	04-01-2021	16-06-2022	01-06-2022	06-11-2022
83	317	04-01-2021	24-11-2021	01-06-2022	06-11-2022
84	318	04-01-2021	24-11-2021	01-06-2022	06-11-2022
85	319	04-01-2021	29-10-2021	01-06-2022	06-11-2022
86	320	15-12-2020	25-03-2021	20-09-2021	20-09-2022
87	321	15-12-2020	25-03-2021	20-09-2021	20-09-2022
88	322	15-12-2020	25-03-2021	20-09-2021	20-09-2022
89	401	15-12-2020	25-03-2021	20-09-2021	20-09-2022
90	402	15-12-2020	25-03-2021	20-09-2021	20-09-2022
91	403	15-12-2020	25-03-2021	20-09-2021	20-09-2022
92	404	15-12-2020	25-03-2021	20-09-2021	20-09-2022
93	405	15-12-2020	25-03-2021	20-09-2021	20-09-2022
94	406	15-12-2020	25-03-2021	20-09-2021	20-09-2022
95	407	15-12-2020	25-03-2021	20-09-2021	20-09-2022
96	408	15-12-2020	25-03-2021	20-09-2021	20-09-2022
97	409	15-12-2020	25-03-2021	20-09-2021	20-09-2022
98	410	15-12-2020	25-03-2021	20-09-2021	20-09-2022
99	411	15-12-2020	25-03-2021	20-09-2021	20-09-2022
100	412	15-12-2020	25-03-2021	20-09-2021	20-09-2022
101	413	15-12-2020	25-03-2021	20-09-2021	20-09-2022
102	414	15-12-2020	25-03-2021	20-09-2021	20-09-2022
103	415	15-12-2020	25-03-2021	20-09-2021	20-09-2022
104	416	15-12-2020	25-03-2021	20-09-2021	20-09-2022
105	417	15-12-2020	25-03-2021	20-09-2021	20-09-2022
106	418	15-12-2020	25-03-2021	20-09-2021	20-09-2022
107	419	15-12-2020	25-03-2021	20-09-2021	20-09-2022
108	420	15-12-2020	25-03-2021	20-09-2021	20-09-2022
109	421	15-12-2020	25-03-2021	20-09-2021	20-09-2022
110	422	15-12-2020	25-03-2021	20-09-2021	20-09-2022
111	423	15-12-2020	25-03-2021	20-09-2021	20-09-2022
112	424	15-12-2020	25-03-2021	20-09-2021	20-09-2022
113	425	15-12-2020	25-03-2021	20-09-2021	20-09-2022
114	426	15-12-2020	25-03-2021	20-09-2021	20-09-2022
115	427	15-12-2020	25-03-2021	20-09-2021	20-09-2022
116	428	15-12-2020	25-03-2021	20-09-2021	20-09-2022
117	429	15-12-2020	25-03-2021	20-09-2021	20-09-2022
118	430	15-12-2020	25-03-2021	20-09-2021	20-09-2022
119	431	15-12-2020	25-03-2021	20-09-2021	20-09-2022
120	432	15-12-2020	25-03-2021	20-09-2021	20-09-2022
121	433	15-12-2020	25-03-2021	20-09-2021	20-09-2022
122	434	15-12-2020	25-03-2021	20-09-2021	20-09-2022
123	435	15-12-2020	25-03-2021	20-09-2021	20-09-2022
124	436	15-12-2020	25-03-2021	20-09-2021	20-09-2022
125	437	15-12-2020	25-03-2021	20-09-2021	20-09-2022
126	438	15-12-2020	25-03-2021	20-09-2021	20-09-2022
127	439	15-12-2020	25-03-2021	20-09-2021	20-09-2022
128	440	15-12-2020	25-03-2021	20-09-2021	20-09-2022
129	441	15-12-2020	25-03-2021	20-09-2021	20-09-2022
130	442	15-12-2020	25-03-2021	20-09-2021	20-09-2022
131	443	15-12-2020	25-03-2021	20-09-2021	20-09-2022
132	444	15-12-2020	25-03-2021	20-09-2021	20-09-2022

Certified by:

[Signature]

Site Incharge, Sr Engineer
MRGV

06-11-2022
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