

Company :: Modi Realty Mallapur LLP																							
Project :: Gahlotar Residency																							
Prepared by :: N Rajyalakshmi																							
Date :: 09-03-2022																							
Statement of Mr./M/s/Jade Estates invoices for owners share flat for the month of February-2022																							
Flat / Block No	Area	Sold Status	101 PPT Price	Sale Amount	20% on Plinth Beam Mile Stone Date	Taxable Invoice Value Part-1	25% on RCC Slab Mile Stone Date	Taxable Invoice Value Part-2	work & Plastering Mile Stone Date	Taxable Invoice Value Part-3	20% on Flooring Mile Stone Date	Taxable Invoice Value Part-4	10% on Finishing Mile Stone Date	Taxable Invoice Value Part-5	Total Invoice Raised	Total Invoice Pending	Invoice amount	Amount billed till 31-01-2021	FEB-22 Invoices Amount	FEB-22 GST Payable	Total FEB		
D-404	1660	Yes	3,850	63,91,000	14-10-2021	13,23,020	14-10-2021	16,53,775	-	-	-	-	-	-	29,76,795	34,14,205	29,76,795	29,76,795	-	-	-		
D-407	1660	Yes	3,850	63,91,000	14-10-2021	13,23,020	14-10-2021	16,53,775	-	-	-	-	-	-	29,76,795	34,14,205	29,76,795	29,76,795	-	-	-		
D-502	1660	No	3,850	63,91,000	20-10-2021	13,23,020	20-10-2021	16,53,775	-	-	-	-	-	-	29,76,795	34,14,205	29,76,795	29,76,795	-	-	-		
D-508	1660	Yes	3,850	63,91,000	20-10-2021	13,23,020	20-10-2021	16,53,775	-	-	-	-	-	-	29,76,795	34,14,205	29,76,795	29,76,795	-	-	-		
D-603	1660	No	3,850	63,91,000	20-10-2021	13,23,020	20-10-2021	16,53,775	-	-	-	-	-	-	29,76,795	34,14,205	29,76,795	29,76,795	-	-	-		
D-606	1660	No	3,850	63,91,000	14-11-2021	12,78,200	14-11-2021	15,97,750	-	-	-	-	-	-	28,75,950	35,15,050	28,75,950	28,75,950	-	-	-		
E-101	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-104	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-107	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-203	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-206	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-302	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-305	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-401	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-404	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-407	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-503	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-506	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-507	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-602	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
E-605	1660	No	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-		
F-101	1360	Yes	3,985	54,19,600	12-01-2021	10,83,920	12-01-2021	13,54,900	30-04-2021	13,54,900	11-01-2022	10,83,920	-	-	48,77,640	5,41,960	48,77,640	48,77,640	-	-	-		
F-103	1360	Yes	3,985	54,19,600	31-05-2021	10,83,920	01-08-2021	13,54,900	04-01-2022	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-		
F-104	1360	Yes	3,985	54,19,600	26-05-2021	10,83,920	01-08-2021	13,54,900	04-01-2022	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-		
F-201	1360	No	3,985	54,19,600	30-01-2021	10,83,920	30-01-2021	13,54,900	08-06-2021	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-		
F-301	1360	Yes	3,985	54,19,600	26-06-2021	10,83,920	03-09-2021	13,54,900	14-02-2022	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	24,38,820	13,54,900	67,745	14,22		
F-304	1360	Yes	3,985	54,19,600	26-06-2021	10,83,920	16-09-2021	13,54,900	14-06-2021	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	24,38,820	-	-	-		
F-401	1360	Yes	3,985	54,19,600	26-06-2021	10,83,920	06-03-2021	13,54,900	25-08-2021	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	24,38,820	-	-	-		
F-404	1360	Yes	3,985	54,19,600	26-06-2021	10,83,920	02-11-2021	13,54,900	14-02-2022	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	24,38,820	13,54,900	67,745	14,22		
F-501	1360	Yes	3,985	54,19,600	26-06-2021	10,83,920	09-03-2021	13,54,900	14-02-2022	13,54,900	-	-	-	-	29,80,780	29,80,780	24,38,820	24,38,820	-	-	-		
F-504	1360	Yes	3,985	54,19,600	26-06-2021	10,83,920	02-11-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
F-601	1360	Yes	3,985	54,19,600	26-06-2021	10,83,920	07-08-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
F-604	1360	Yes	3,985	54,19,600	26-06-2021	10,83,920	28-11-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
G-101	1360	Yes	3,985	54,19,600	06-03-2021	10,83,920	10-11-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
G-104	1360	Yes	3,985	54,19,600	14-06-2021	10,83,920	10-11-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
G-107	1360	Yes	3,985	54,19,600	06-03-2021	10,83,920	10-11-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
G-203	1360	No	3,985	54,19,600	19-10-2021	10,83,920	19-10-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
G-206	1360	No	3,985	54,19,600	19-10-2021	10,83,920	19-10-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
G-302	1360	Yes	3,985	54,19,600	26-10-2021	10,83,920	26-10-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
G-305	1360	Yes	3,985	54,19,600	26-10-2021	10,83,920	26-10-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
G-401	1360	Yes	3,985	54,19,600	10-11-2021	10,83,920	10-11-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
G-404	1360	Yes	3,985	54,19,600	10-11-2021	10,83,920	10-11-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
G-407	1360	Yes	3,985	54,19,600	10-11-2021	10,83,920	10-11-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
G-503	1360	Yes	3,985	54,19,600	10-11-2021	10,83,920	10-11-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
G-506	1360	Yes	3,985	54,19,600	10-11-2021	10,83,920	22-12-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-		
G-602	1360	No	3,985	54,19,600	10-11-2021	10,83,920	-	-	-	-	-	-	-	-	10,83,920	43,35,680	10,83,920	10,83,920	-	-	-		
G-605	1360	No	3,985	54,19,600	10-11-2021	10,83,920	-	-	-	-	-	-	-	-	-	54,19,600	-	-	-	-	-		
H-101	1360	No	3,985	54,19,600	24-01-2022	10,83,920	-	-	-	-	-	-	-	-	-	54,19,600	-	-	-	-	-		
H-104	1360	No	3,985	54,19,600	24-01-2022	10,83,920	-	-	-	-	-	-	-	-	-	54,19,600	-	-	-	-	-		
H-107	1360	No	3,985	54,19,600	24																		

Gulmohar Residency Sales Commission Statement												
Company: Modt Realty Mallapur LLP												
Project: Gulmohar Residency												
Prepared by Rajyalakshmi												
Date: 07-03-2022												
Period: 01-01-2022 to 28-02-2022												
									From 01-01-2022 to 28-02-2022			
Sl.no.	Customer Name	Sale Consideration	Pay Scheme	Commission Rate	Amount Received with GST	Amount Received without GST	Amount receivable	GST @ 18%	Total Commission receivable upto FEB-22	Total Commission bills raised	Balance to be raise	Remarks
1	A 101 Mr. C Arun Kumar & Mrs. J Deep	54,20,000	HL	3.00%	-	-	-	-	-	54,20,000	-	
2	A 104 Mrs Arunima Chaudhari	57,61,000	QIS	2.50%	-	-	-	-	-	54,21,905	3,39,095	
3	A 107 Mrs N Praveena	58,70,000	HL	3.00%	-	-	-	-	-	54,00,000	4,70,000	
4	A 205 Mr. Emani Savya Srinivas	52,84,000	QIS	2.50%	-	-	-	-	-	52,49,376	34,624	
5	A 301 Mrs. Sravanthi Yamamada & Mr. J	52,84,000	HL	3.00%	12,20,000	11,61,905	34,857	6,274	41,131	40,70,476	12,13,524	
6	A 304 Mr. Sandeep Vemula & Mrs. Teja	58,28,000	HL	3.00%	-	-	-	-	-	53,51,381	4,76,619	
7	A 307 Dr. T.Kiran Kumar	56,93,000	HL	3.00%	-	-	-	-	-	52,37,143	4,55,857	
8	A 401 Mrs. Bina Kumari Baranwal & Ms	52,84,000	HL	3.00%	2,00,000	1,90,476	5,714	1,029	6,743	45,27,619	7,56,381	
9	A 404 Mr. Polaboina Krishna/Mrs.P Baja	57,40,000	HL	3.00%	12,91,568	12,30,065	36,902	6,642	43,544	57,24,350	15,650	
10	A 407 Mrs.Durgga Jyothi Kuchibhotla	52,84,000	QIS	2.50%	-	-	-	-	-	40,41,808	12,42,192	
11	A 501 Mrs Surekha Vodala	56,00,000	HL	3.00%	13,46,087	12,81,988	38,460	6,923	45,382	55,52,381	47,619	
12	A 504 Mrs K. Sai Venkata Vasudha	55,56,000	HL	3.00%	-	-	-	-	-	42,82,857	12,73,143	
13	A 507 Mr. Sarigala Prakash Babu	58,92,000	HL	3.00%	-	-	-	-	-	45,18,095	13,73,905	
14	B 101 Mr. Ugander Reddy Lattupalli	68,30,000	HL	3.00%	-	-	-	-	-	54,31,429	13,98,571	
15	B 104 Mr. S. Laxminarayna	76,61,000	QIS	2.50%	-	-	-	-	-	76,61,000	-	
16	B 107 Mr. V. Balakrishna Samra	78,22,000	HL	3.00%	-	-	-	-	-	41,02,143	37,19,857	
17	B 205 Mrs. T. Bhavani	68,44,000	HL	3.00%	7,90,000	7,52,381	22,571	4,063	26,634	52,63,432	15,80,568	
18	B 303 Mr. M. Sreenivas	74,12,000	HL	3.00%	-	-	-	-	-	54,60,541	19,51,459	
19	B 306 Ms A. Alekhy	84,10,000	HL	3.00%	-	-	-	-	-	11,66,667	72,43,333	
20	B 307 Mr. M. Sheethish/Mrs. M. Sandhya	68,90,000	HL	3.00%	16,36,500	15,58,571	46,757	8,416	55,173	68,95,714	-5,714	
21	B 401 Mr. Ravi Kiran Akkareddi	64,99,000	HL	3.00%	-	-	-	-	-	51,80,000	13,19,000	
22	B 404 Mr. Barun Kumar & Mrs. Shilpi B	63,33,000	HL	3.00%	-	-	-	-	-	50,79,048	12,53,952	
23	B 407 Mrs. S Shehataz Begum	68,31,000	HL	3.00%	-	-	-	-	-	52,90,476	15,40,524	
24	B 502 Dr. K. Santosh Goud	63,33,000	HL	3.00%	-	-	-	-	-	48,96,190	14,36,810	
25	B 505 Mr. A Vidyasankar Sastry	63,33,000	HL	3.00%	-	-	-	-	-	48,96,190	14,36,810	
26	B 508 Mr. Gaurey Chawla & Mr. Rishab	63,33,000	QIS	2.50%	-	-	-	-	-	48,96,190	14,36,810	
27	B 603 Mr K. Pulla Reddy	66,65,000	HL	3.00%	-	-	-	-	-	53,73,333	12,91,667	
28	B 606 Mr. Karthick Palaparthi	89,73,000	HL	3.00%	25,000	23,810	714	129	843	23,810	89,49,190	
29	C 101 Mr. Shih Sankar Ganguli	75,78,000	HL	3.00%	18,13,800	17,27,429	51,823	9,328	61,151	60,13,524	15,64,476	
30	C 107 Mr. K. Kalyan Kumar Venkat	72,05,000	HL	3.00%	17,10,000	16,28,571	48,857	8,794	57,651	55,85,714	16,19,286	
31	C 305 Mrs. Susthama Raviraj	71,22,000	HL	3.00%	19,86,000	18,91,429	56,743	10,214	66,957	36,59,048	34,62,952	
32	C 401 Mrs K. Sai Leela	70,65,000	HL	3.00%	21,94,250	20,89,762	62,693	11,285	73,978	38,42,143	32,22,857	
33	C 403 Mr. Surya Prakash Soni	77,44,000	HL	3.00%	5,00,000	4,76,190	14,286	2,571	16,857	23,83,810	53,60,190	
34	C 404 Mr. Nilesh Kumar and Mrs. Sonali	72,46,000	HL	3.00%	22,94,000	21,84,762	65,543	11,798	77,341	39,80,000	32,66,000	
35	C 407 Mr. A V Vasudev & Mrs. Sravanthi	71,63,000	HL	3.00%	-	-	-	-	-	17,52,381	54,10,619	
36	C 506 Ms. Bathini Radha	81,83,000	HL	3.00%	26,12,000	24,87,619	74,629	13,433	88,062	31,09,524	50,73,476	
37	C 605 Mr. DVVS Prasad Puvada	74,95,000	HL	3.00%	3,00,000	2,85,714	8,571	1,543	10,114	42,85,714	32,09,286	
38	D 205 Mr. Athkur Ravi Prasad	78,27,000	HL	3.00%	5,00,000	4,76,190	14,286	2,571	16,857	35,44,762	42,82,238	
39	D 208 Mr. S Purnachander Rao	68,40,000	HL	3.00%	-	-	-	-	-	51,39,762	17,00,238	
40	D 303 Mr. C Durga Shanker Prasad	84,80,000	HL	3.00%	29,50,000	28,09,524	84,286	15,171	99,457	30,23,810	54,56,190	
41	D 306 Mr. Velluri Venkat	81,61,000	HL	3.00%	-	-	-	-	-	45,14,286	36,46,714	
42	D 401 Mr. Sunil Kumar	77,46,000	HL	3.00%	-	-	-	-	-	44,68,571	32,77,429	
Total		28,45,20,000		3.00%	2,33,69,205	2,22,56,386	6,67,692	1,20,184	7,87,876	19,17,16,603	9,28,03,397	-

Jade Estates Sales Commission Statement												
Compart Modi Realty Mallapur LLP												
Project: Gulmohar Residency												
Prepared by : Rajyalakshmi												
Date: 16-12-2021												
Period: From 01-01-2022 to 28-02-2022					From 01-01-2022 to 28-02-2022							
Sl.no.	Customer Name	Sale Consideration	Payment Scheme	Commission	Amount Received with GST	Amount Received without GST	Commission receivable	GST @ 18%	Total Commission receivable FEB-22	Total Commission bills raised	Balance to be raise	Remarks
1	D-404 Mr.Santosh Patil	79,10,000	HL	3%	-	-	-	-	-	39,50,476	39,59,524	
2	D-407 Ms.Naga Surekha	84,91,000	HL	3%	-	-	-	-	-	46,25,724	38,65,276	
3	D-505 Mrs.Pratima Rakesh Kumar Srivastava	77,46,000	HL	3%	-	-	-	-	-	42,54,286	34,91,714	
4	D-508 Mr.Sreenivas Meenakshi Sundaram	86,34,000	HL	3%	20,00,000	19,04,762	57,143	10,286	67,429	21,29,762	65,04,238	
5	F-101 Mr.Anupam & Mrs.Sangeetha Mandal	65,75,000	HL	3%	-	-	-	-	-	58,25,224	7,49,776	
6	F-103 Mr.Sunil Kumar Mishra	60,32,000	HL	3%	-	-	-	-	-	33,16,190	27,15,810	
7	F-104 Mrs.M Leela Kameswari	58,60,000	HL	3%	-	-	-	-	-	32,55,190	26,04,810	
8	F-301 Mr.Suman Kumar Mamidyalala	65,08,000	HL	3%	-	-	-	-	-	50,04,762	15,03,238	
9	F-304 Mr.Rahul Gaddamreddi	62,36,000	HL	3%	-	-	-	-	-	34,26,667	28,09,333	
10	F-401 Mr.A.Janakiram Reddy	59,97,000	HL	3%	-	-	-	-	-	46,29,524	13,67,476	
11	F-404 Mr.T Sai Kiran	58,28,000	HL	3%	23,58,000	22,45,714	67,371	12,127	79,498	33,65,714	24,62,286	
12	F-501 Mrs.Pooja Bushpala	58,63,000	HL	3%	-	-	-	-	-	31,33,333	27,29,667	
13	F-504 Mrs.A Radhika	65,00,000	HL	3%	-	-	-	-	-	35,33,333	29,66,667	
14	F-601 Mr.Sunmeet Singh	67,12,000	HL	3%	16,00,000	15,23,810	45,714	8,229	53,943	51,55,714	15,56,286	
15	F-604 Mrs.Archana Sampath	69,37,000	HL	3%	-	-	-	-	-	13,21,333	56,15,667	
16	G-101 Mr.Balakrishna & Ms.Asha Baby	65,12,000	HL	3%	-	-	-	-	-	36,84,762	28,27,238	
17	G-104 Mr.Pulipati Rakesh	63,74,000	HL	3%	-	-	-	-	-	35,07,619	28,66,381	
18	G-107 Mr.Veeresh Nandikanti	65,08,000	HL	3%	-	-	-	-	-	6,67,619	58,40,381	
19	G-302 Ms. P Sindhura	65,76,000	HL	3%	-	-	-	-	-	16,70,476	49,05,524	
20	G-305 Mrs.Puji Lakshmi Bhavana	65,08,000	HL	3%	40,80,000	38,85,714	1,16,571	20,983	1,37,554	55,20,000	9,88,000	
21	G-401 Mr.Rahul Kumar	65,10,000	HL	3%	-	-	-	-	-	11,42,857	53,67,143	
22	G-404 Mr.M Santosh	65,09,000	HL	3%	-	-	-	-	-	16,34,286	48,74,714	
23	G-407 Mr.S K Jishan Ali	63,73,000	HL	3%	-	-	-	-	-	16,15,238	47,57,762	
24	G-503 Mr.Atulesh Kumar	65,08,000	HL	3%	-	-	-	-	-	11,31,429	53,76,571	
25	H-305 Mr.Ashish Potluru	74,06,000	HL	3%	4,36,000	4,15,238	12,457	2,242	14,699	4,15,238	69,90,762	
26	H-307 Mrs.P Jyothimayi	74,06,000	HL	3%	7,36,000	7,00,952	21,029	3,785	24,814	7,00,952	67,05,048	
27	H-407 Mr.Srinivas Pavan Krowidi	75,26,000	HL	3%	25,000	23,810	714	129	843	23,810	75,02,190	
	Total	16,61,44,000		3%	1,12,35,000	1,07,00,000	3,21,000	57,780	3,78,780	7,97,37,471	8,13,84,529	

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By		Ramprasad M					
Last updated on		28-03-22					
Block No		Block - A					
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	NA	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	11-1-2022	25-02-22	Model flat
13	A - 204		10-10-20	31-01-21			unsold
14	A - 205		10-10-20	28-12-20	03-05-21	01-11-21	
15	A - 206		10-10-20	14-01-21			unsold
16	A - 207		10-10-20	06-03-21	11-1-2022	25-02-22	Model flat
17	A - 208		20-10-20	06-03-21			unsold
18	A - 209	N/A	20-10-20	06-03-21	14-06-21	14-02-22	
19	A - 301	N/A	05-12-20	27-03-21	25-08-21	01-11-21	
20	A - 302		05-12-20	27-03-21	03-05-21	06-11-21	
21	A - 303		24-11-20	11-03-21	31-08-21	09-01-22	
22	A - 304		24-11-20	11-03-21	14-06-21	06-11-21	
23	A - 305		24-11-20	15-03-21	19-07-21	01-11-21	
24	A - 306		24-11-20	06-03-21	15-09-21	25-02-22	✓
25	A - 307		24-11-20	11-03-21	14-06-21	10-01-22	
26	A - 308		05-12-20	11-03-21	03-05-21	10-01-22	
27	A - 309	N/A	05-12-20	27-03-21	06-10-21	14-02-22	✓
28	A - 401	N/A	31-12-20	03-05-21	25-08-21	14-02-22	✓
29	A - 402		31-12-20	26-04-21	17-08-21	25-02-22	✓
30	A - 403		31-12-20	26-04-21	28-06-21	10-01-22	
31	A - 404		31-12-20	26-04-21	21-09-21	09-01-22	
32	A - 405		31-12-20	26-04-21	15-09-21	14-02-22	✓
33	A - 406		31-12-20	10-05-21	31-08-21	25-02-22	✓
34	A - 407		31-12-20	26-04-21	21-09-21	10-01-22	✓
35	A - 408		31-12-20	26-04-21	25-08-21	14-02-22	✓
36	A - 409	N/A	31-12-20	03-05-21	25-08-21	25-02-22	✓
37	A - 501	N/A	21-02-21	23-06-21	20-10-21	12-01-22	
38	A - 502		21-02-21	08-06-21	11-11-21	12-01-22	
39	A - 503		21-02-21	08-06-21	28-11-21	14-02-22	✓
40	A - 504		21-02-21	23-06-21	20-10-21	05-02-22	✓
41	A - 505		21-02-21	23-06-21	01-11-21	14-02-22	✓
42	A - 506		21-02-21	23-06-21	28-11-21	25-02-22	✓
43	A - 507		21-02-21	08-06-21	01-11-21	25-02-22	✓
44	A - 508		21-02-21	28-06-21	28-11-21	25-02-22	✓
45	A - 509	N/A	21-02-21	28-06-21	16-12-21	25-02-22	✓

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M. Ramprasad
PROJECT MANAGER

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By		Ramprasad					
Last updated on		28-03-22					
Block No		Block -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	B- 101	N\A	18-03-2020	19-12-20	15-09-21		
2	B- 102	N\A	08-03-2020	26-12-20	15-09-21		
3	B- 103	N\A	08-03-2020	19-12-20	15-09-21		
4	B- 104	N\A	08-03-2020	20-08-20	02-11-20	17-11-20	Model flat
5	B- 105	N\A	08-03-2020	20-08-20	02-11-20	17-11-20	Model flat
6	B- 106	N\A	08-03-2020	15-10-20			Previously Site office
7	B- 107	N\A	08-03-2020	19-12-20	01-11-21		
8	B- 108	N\A	18-03-2020	19-12-20	15-09-21		
9	B- 201	N\A	19-09-2020	29-12-20			unsold
10	B- 202	N\A	19-09-2020	15-01-21			unsold
11	B- 203	N\A	23-06-2020	15-01-21			unsold
12	B- 204	N\A	23-06-2020	15-01-21	15-09-21	28-02-22 ✓	
13	B- 205	N\A	23-06-2020	15-01-21	15-09-21	28-02-22 ✓	
14	B- 206	N\A	23-06-2020	29-12-20			unsold
15	B- 207	N\A	19-09-2020	19-12-20			unsold
16	B- 208	N\A	19-09-2020	19-12-20			unsold
17	B- 301	N\A	20-10-2020	02-03-21			customer tiles
18	B- 302	N\A	20-10-2020	02-03-21	1-Dec-22	28-02-22 ✓	ticks delay
19	B- 303	N\A	28-09-2020	02-03-21	06-11-21		
20	B- 304	N\A	28-09-2020	02-03-21	15-09-21		
21	B- 305	N\A	28-09-2020	24-03-21	15-09-21	28-02-22 ✓	
22	B- 306	N\A	28-09-2020	31-01-21			Recently sold
23	B- 307	N\A	20-10-2020	02-03-21	24-12-21		
24	B- 308	N\A	20-10-2020	31-01-21	15-09-21		
25	B- 401	N\A	13-11-2020	12-03-21	04-01-22		
26	B- 402	N\A	13-11-2020	27-03-21	15-09-21		
27	B- 403	N\A	24-10-2020	27-03-21	13-01-22		false ceiling progressing
28	B- 404	N\A	24-10-2020	02-03-21	01-11-21		
29	B- 405	N\A	24-10-2020	02-03-21	15-09-21		
30	B- 406	N\A	24-10-2020	24-03-21	13-01-22		painting work in progress
31	B- 407	N\A	13-11-2020	12-03-21	13-01-22		customer tiles/false ceiling
32	B- 408	N\A	13-11-2020	02-03-21	15-09-21		
33	B- 501	N\A	12-Dec-20	26-04-21	25-02-22 ✓		tiles work in progress
34	B- 502	N\A	12-Dec-20	30-04-21	04-01-22		painting work in progress
35	B- 503	N\A	20-11-2020	30-04-21	25-02-22 ✓		painting work in progress
36	B- 504	N\A	20-11-2020	26-04-21	24-12-21		painting work in progress
37	B- 505	N\A	20-11-2020	28-06-21	24-12-21		painting work in progress
38	B- 506	N\A	20-11-2020	28-06-21	25-02-22 ✓		painting work in progress
39	B- 507	N\A	12-Dec-20	30-04-21	13-01-22		painting work in progress
40	B- 508	N\A	12-Dec-20	26-04-21	24-12-21		painting work in progress
41	B- 601	N\A	29-06-21	01-11-21	25-02-22 ✓		
42	B- 602	N\A	29-06-21	20-10-21			New Customer
43	B- 603	N\A	26-05-21	20-10-21			customer not clearing false ceiling
44	B- 604	N\A	26-05-21	20-10-21	25-02-22 ✓		
45	B- 605	N\A	26-05-21	20-10-21	25-02-22 ✓		
46	B- 606	N\A	26-05-21	20-10-21			unsold
47	B- 607	N\A	29-06-21	20-10-21			unsold
48	B- 608	N\A	29-06-21	20-10-21	25-02-22 ✓		customer not clearing false ceiling

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RAMPRASAD
PROJECT MANAGER

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDIENCY					
Prepared By							
Last updated on		28-03-22					
Block No		Block - C					
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	C - 101	12-03-21	13-09-21	30-11-21			
2	C - 102	12-03-21	13-09-21	30-11-21			
3	C - 103	12-03-21	08-09-21	30-11-21			
4	C - 104	12-03-21	08-09-21	30-11-21			
5	C - 105	12-03-21	08-09-21	30-11-21			
6	C - 106	12-03-21	13-09-21	30-11-21			
7	C - 107	12-03-21	13-09-21	30-11-21			
8	C - 201	12-03-21	20-10-21	04-01-22			
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			
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			
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	✓		
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	✓		
21	C - 307	12-03-21	26-11-21	26-02-22	✓		
22	C - 401	12-03-21	22-01-07				plastering in progress
23	C - 402	12-03-21	22-01-07				plastering in progress
24	C - 403	12-03-21	21-12-21				plastering in progress
25	C - 404	12-03-21	21-12-21				plastering in progress
26	C - 405	12-03-21	21-12-21				plastering in progress
27	C - 406	12-03-21	22-01-07				plastering in progress
28	C - 407	12-03-21	22-01-07				plastering in progress
29	C - 501	12-03-21	10-02-22				
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				
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				
36	C - 601	12-03-21					slab centring progress
37	C - 602	12-03-21					slab centring progress
38	C - 603	12-03-21					slab centring progress
39	C - 604	12-03-21					slab centring progress
40	C - 605	12-03-21					slab centring progress
41	C - 606	12-03-21					slab centring progress
42	C - 607	12-03-21					slab centring progress

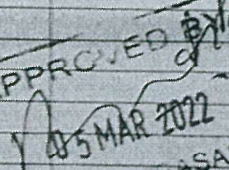
M. RAM PRASAD
PROJECT MANAGER

Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESDIENCY					
Prepared By							
Last updated on		28-03-22					
Block No		Block - D					
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	D - 101	08-06-21	28-07-21				plumbing/elect progress
2	D - 102	08-06-21	28-07-21	14-02-22 ✓			
3	D - 103	12-03-21	25-07-21	04-01-22			
4	D - 104	12-03-21	25-07-21	04-01-22			
5	D - 105	12-03-21	25-07-21	04-01-22			
6	D - 106	12-03-21	25-07-21	04-01-22			
7	D - 107	08-06-21	28-07-21	14-02-22 ✓			
8	D - 108	08-06-21	28-07-21	14-02-22 ✓			
9	D - 201	08-06-21	18-08-21	14-02-22 ✓			
10	D - 202	08-06-21	18-08-21	14-02-22 ✓			
11	D - 203	12-03-21	18-08-21	14-02-22 ✓			
12	D - 204	12-03-21	18-08-21	14-02-22 ✓			
13	D - 205	12-03-21	18-08-21	14-02-22 ✓			
14	D - 206	12-03-21	18-08-21	14-02-22 ✓			
15	D - 207	08-06-21	18-08-21	14-02-22 ✓			
16	D - 208	08-06-21	18-08-21	14-02-22 ✓			
17	D - 301	08-06-21	08-09-21				Plastering in progress
18	D - 302	08-06-21	08-09-21				Plastering in progress
19	D - 303	12-03-21	08-09-21				Plastering in progress
20	D - 304	12-03-21	08-09-21				Plastering in progress
21	D - 305	12-03-21	08-09-21				Plastering in progress
22	D - 306	12-03-21	08-09-21				Plastering in progress
23	D - 307	08-06-21	08-09-21				Plastering in progress
24	D - 308	08-06-21	08-09-21				Plastering in progress
25	D - 401	08-06-21	27-09-21				brickwork in progress
26	D - 402	08-06-21	27-09-21				brickwork in progress
27	D - 403	12-03-21	27-09-21				brickwork in progress
28	D - 404	12-03-21	27-09-21				brickwork in progress
29	D - 405	12-03-21	27-09-21				brickwork in progress
30	D - 406	12-03-21	27-09-21				brickwork in progress
31	D - 407	08-06-21	27-09-21				brickwork in progress
32	D - 408	08-06-21	27-09-21				brickwork in progress
33	D - 501	08-06-21	20-10-21				brickwork in progress
34	D - 502	08-06-21	20-10-21				brickwork in progress
35	D - 503	12-03-21	20-10-21				brickwork in progress
36	D - 504	12-03-21	20-10-21				brickwork in progress
37	D - 505	12-03-21	20-10-21				brickwork in progress
38	D - 506	12-03-21	20-10-21				brickwork in progress
39	D - 507	08-06-21	20-10-21				brickwork in progress
40	D - 508	08-06-21	20-10-21				brickwork in progress
41	D - 601	08-06-21	14-11-21				brickwork in progress
42	D - 602	08-06-21	14-11-21				brickwork in progress
43	D - 603	12-03-21	14-11-21				brickwork in progress
44	D - 604	12-03-21	14-11-21				brickwork in progress
45	D - 605	12-03-21	14-11-21				brickwork in progress
46	D - 606	12-03-21	14-11-21				brickwork in progress
47	D - 607	08-06-21	14-11-21				brickwork in progress
48	D - 608	08-06-21	14-11-21				brickwork in progress

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PROJECT MANAGER
28 MAR 2022

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESDIENCY					
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						

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 M. RAM PRASAD
 PROJECT MANAGER

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESDIENCY					
Prepared By							
Last updated on		28-03-22					
Block No		Block - F					
					Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering 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			granite work in progress
3	F - 103	31-05-21	01-08-21	04-01-22			stage 1 progress
4	F - 104	26-05-21	01-08-21	04-01-22			stage 1 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			mortigage flat
8	F - 202	14-01-21	19-03-21	05-10-21			mortigage flat
9	F - 203	31-05-21	03-09-21	14-02-22	✓		
10	F - 204	26-05-21	03-09-21	14-02-22	✓		
11	F - 205	14-01-21	19-03-21	08-09-21			mortigage flat
12	F - 206	14-11-20	30-12-20	08-06-21			mortigage flat
13	F - 301	14-11-20	10-02-21	14-06-21			door shutters fixing
14	F - 302	14-01-21	23-06-21	28-11-21			
15	F - 303	31-05-21	16-09-21	28-02-22	✓		
16	F - 304	26-05-21	16-09-21				Plastering in Progress
17	F - 305	14-01-21	23-06-21	28-11-21			
18	F - 306	14-11-20	10-02-21	14-06-21			painting in progress
19	F - 401	14-11-20	06-03-21	25-08-21			tiles work progress
20	F - 402	14-01-21	30-08-21				brickwork progress
21	F - 403	31-05-21	26-10-21	14-02-22	✓		
22	F - 404	26-05-21	26-10-21	14-02-22	✓		
23	F - 405	14-01-21	30-08-21	28-02-22	✓		
24	F - 406	14-11-20	06-03-21	25-08-21			tiles work progress
25	F - 501	14-11-20	19-03-21	14-02-22	✓		
26	F - 502	14-01-21	16-09-21				brickwork progress
27	F - 503	31-05-21	02-11-21				brickwork progress
28	F - 504	26-05-21	02-11-21				brickwork progress
29	F - 505	14-01-21	16-09-21				unsold
30	F - 506	14-11-20	19-03-21	14-02-22	✓		
31	F - 601	14-11-20	07-08-21				brickwork progress
32	F - 602	14-01-21	20-10-21				brickwork progress
33	F - 603	31-05-21	28-11-21				brickwork progress
34	F - 604	26-05-21	28-11-21				brickwork progress
35	F - 605	14-01-21	20-10-21				brickwork progress
36	F - 606	14-11-20	07-08-21				brickwork progress

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05 MAR 2022
PROJECT MANAGER

GMR Montly Feb22 Milestone Report dt,04-03-22.xlsx

Company Name		Modiproperties.Pvt Ltd					
Project		GULMOHAR RESDIENCY					
Prepared By							
Last updated on		28-03-22					
Block No		Block - G					
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	G - 101	06-03-21	25-08-21				2nd plastering in progress
2	G - 102	27-03-21	30-08-21	28-02-22 ✓			2nd plastering in progress
3	G - 103	14-06-21	30-08-21	28-02-22 ✓			2nd plastering in progress
4	G - 104	14-06-21	30-08-21				2nd plastering in progress
5	G - 105	27-03-21	30-08-21	28-02-22 ✓			2nd plastering in progress
6	G - 106	06-03-21	25-08-21				2nd plastering in progress
7	G - 107	06-03-21	25-08-21				2nd plastering in progress
8	G - 201	06-03-21	19-10-21				plastering in progress
9	G - 202	27-03-21	19-10-21				plastering in progress
10	G - 203	14-06-21	19-10-21				plastering in progress
11	G - 204	14-06-21	19-10-21				plastering in progress
12	G - 205	27-03-21	19-10-21				plastering in progress
13	G - 206	06-03-21	19-10-21				plastering in progress
14	G - 207	06-03-21	19-10-21				plastering in progress
15	G - 301	06-03-21	26-10-21				brickwork in progress
16	G - 302	27-03-21	26-10-21				brickwork in progress
17	G - 303	14-06-21	26-10-21				brickwork in progress
18	G - 304	14-06-21	26-10-21				brickwork in progress
19	G - 305	27-03-21	26-10-21				brickwork in progress
20	G - 306	06-03-21	26-10-21				brickwork in progress
21	G - 307	06-03-21	26-10-21				brickwork in progress
22	G - 401	06-03-21	10-11-21				brickwork in progress
23	G - 402	27-03-21	10-11-21				brickwork in progress
24	G - 403	14-06-21	10-11-21				brickwork in progress
25	G - 404	14-06-21	10-11-21				brickwork in progress
26	G - 405	27-03-21	10-11-21				brickwork in progress
27	G - 406	06-03-21	10-11-21				brickwork in progress
28	G - 407	06-03-21	10-11-21				brickwork in progress
29	G - 501	06-03-21	22-12-21				brickwork in progress
30	G - 502	27-03-21	22-12-21				brickwork in progress
31	G - 503	14-06-21	22-12-21				brickwork in progress
32	G - 504	14-06-21	22-12-21				brickwork in progress
33	G - 505	27-03-21	22-12-21				brickwork in progress
34	G - 506	06-03-21	22-12-21				brickwork in progress
35	G - 507	06-03-21	22-12-21				brickwork in progress
36	G - 601	06-03-21	14-02-22 ✓				
37	G - 602	27-03-21	14-02-22 ✓				
38	G - 603	14-06-21	14-02-22 ✓				
39	G - 604	14-06-21	14-02-22 ✓				
40	G - 605	27-03-21	14-02-22 ✓				
41	G - 606	06-03-21	14-02-22 ✓				
42	G - 607	06-03-21	14-02-22 ✓				

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05 MAR 2022
M. RAM PRASAD
PROJECT MANAGER

Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESDIENCY					
Prepared By							
Last updated on		28-03-22					
Block No		Block - H					
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	H - 101	24-12-21					Upper basement slab progress
2	H - 102	24-12-21					Upper basement slab progress
3	H - 103	24-12-21					Upper basement slab progress
4	H - 104	24-12-21					Upper basement slab progress
5	H - 105	24-12-21					Upper basement slab progress
6	H - 106	24-12-21					Upper basement slab progress
7	H - 107	24-12-21					Upper basement slab progress
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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 M. RAM PRASAD
 PROJECT MANAGER

Modi Realty Mallapur LLP
***GSTR 1 - Period: Feb-22**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	2,51,92,731	-	6,94,083	6,94,083	-	13,88,166
B2B Y	-	-	-	-	-	-
Total B2B	2,51,92,731	-	6,94,083	6,94,083	-	13,88,166
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	5,81,67,787	-	14,55,603	14,55,603	-	29,11,206
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	10,325	-	-	-	-	-
Total	8,33,70,843	-	21,49,686	21,49,686	-	42,99,372

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	2,74,19,720	-	-	-	-	-
1	-	-	-	-	-	-
7.5	5,49,52,107	-	20,60,704	20,60,704	-	41,21,408
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	9,88,691	-	88,982	88,982	-	1,77,964
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	10,325	-	-	-	-	-
Total	8,33,70,843	-	21,49,686	21,49,686	-	42,99,372

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Mar-22		

Modi Realty Mallapur LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	5,59,40,798	-	21,49,686	21,49,686	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	2,74,30,045	-	-	-	-
(d) Inward supplies (liable to reverse charge)	84,002	-	7,560	7,560	-
(e) Non-GST outward supplies					
Total Output	8,34,54,845	-	21,57,246	21,57,246	-
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	3,63,14,028	11,85,799	27,15,519	27,15,519	2,01,173
Opening Credit C/f		-	-	-	
Net Payable/(Credit C/f)			21,57,246	21,57,246	-
Liability Payable in Cash		-	21,57,246	21,57,246	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees			-	-	
Total Payable		-	21,57,246	21,57,246	-
Closing Credit C/f		-	-	-	

Other Remarks if Any

0

Return Period	Feb-22
Due Date	00-01-1900
Date of Filing	00-01-1900
Delay in Filing	0.00
Date Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00