

GHT_GST NOV-22 statement_ 06-12-2022 Ver.xlsx
GSTR-1 Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP						
Project name		Greenwood Heights						
For month of		Nov-22						
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	R	S=P+Q+R
								Total
A	ITC available from earlier periods	-	-	-	-	-	-	-
B	ITC being claimed for current period	-	-	-	-	-	-	-
C	ITC (Ineligible)	-	-	-	-	-	-	-
D	ITC for RCM - current period	-	-	-	-	-	-	-
E	ITC for RCM (ineligible)	-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-	-
G	Outward taxable suppliers B2C	84,67,330	-	3,17,525	3,17,525	3,17,525	-	6,35,050
H	Outward taxable suppliers B2B	-	-	-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	3,17,525	3,17,525	3,17,525	-	6,35,050
J	RCM tax payable (in cash)	-	-	-	-	-	-	-
K	Total Tax payable	I+J	-	3,17,525	3,17,525	3,17,525	-	6,35,050
L	Outward exempt supplies	42,78,844	-	-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-	-
N	ITC available on portal	-	-	-	-	-	-	-
	Payment details							
	Challan No							
	Amount paid	7,00,000/-						
	Approved	Accountant	Manager	Consultant				MD
	Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
	Date	02/12/2022						

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
06 DEC 2022
MAYANK KASHI
Manager Accounts

- 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.

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

GSTR-1
 1-Nov-22 to 30-Nov-22

Page 1
 1-Nov-22 to 30-Nov-22

GSTIN/UIN : 36ABLFM7631F1Z3

Particulars	Voucher Count
Total Vouchers	446
Included in Return	13
<i>Included in HSN/SAC Summary</i>	10
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i>	3
Not relevant in this Return	432
Uncertain Transactions (Corrections needed)	1

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,27,46,174.00		3,17,524.89	3,17,524.89		6,35,049.78
Taxable	84,67,330.00		3,17,524.89	3,17,524.89		6,35,049.78
Exempted	42,78,844.00					
Total Outward Supplies	1,27,46,174.00		3,17,524.89	3,17,524.89		6,35,049.78

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

GSTR-1 - Voucher Register
 1-Nov-22 to 30-Nov-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
30-Nov-22	CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas		Credit Note	CN/10001	(-)8,28,000.00		(-)31,050.00	(-)31,050.00		(-)62,100.00	(-)8,28,000.00
30-Nov-22	CUST-Flat No-B-611 Mr.Sai Krishna Mohan		Sales	SAL/10064	1,33,332.00		4,999.95	4,999.95		9,999.90	2,10,000.00
30-Nov-22	CUST-Flat No.A-117 Mrs.Ambika Bahri		Sales	SAL/10065	10,69,333.00		40,099.99	40,099.99		80,199.98	16,84,200.00
30-Nov-22	CUST-Flat No-A-301 Mrs.Sharma Vaishali		Sales	SAL/10066	13,75,333.00		51,574.99	51,574.99		1,03,149.98	21,66,150.00
30-Nov-22	CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut		Sales	SAL/10067	20,66,000.00		77,475.00	77,475.00		1,54,950.00	32,53,950.00
30-Nov-22	CUST-Flat No-A-617 Mr.Neelagiri Mithun Chakravarthy		Sales	SAL/10068	5,21,333.00		19,549.99	19,549.99		39,099.98	8,21,100.00
30-Nov-22	CUST-Flat No-B-706 Mr.Surraj Panday		Sales	SAL/10069	18,63,333.00		69,874.99	69,874.99		1,39,749.98	29,34,750.00
30-Nov-22	CUST-Flat No-B-506 Mr.Prasenjit Das/mrs.Himani Das		Sales	SAL/10070	7,00,000.00		26,250.00	26,250.00		52,500.00	11,02,500.00
30-Nov-22	CUST-Flat No-A-602 Mrs.K.Sharada/Mr.K.Sai Charan		Sales	SAL/10071	7,83,333.00		29,374.99	29,374.99		58,749.98	12,33,750.00
30-Nov-22	CUST-Flat No-A-301 Mrs.Sharma Vaishali		Sales	SAL/10072	7,83,333.00		29,374.99	29,374.99		58,749.98	12,33,750.00
Grand Total					84,67,330.00		3,17,524.89	3,17,524.89		6,35,049.78	1,33,36,050.00


GHT Site weekly Mile stone report dated (05-12-22ver96)

Company Name : MMR Kowkur LLP							
Project		GHT					
Prepared By		A Suresh					
Last updated on		5-Dec-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 March 2022	24-Mar-22	20-Apr-22	
3	A-103	9-May-21	19-Oct-21	10 October 2022			
4	A-104	9-May-21	19/10/2021	18 August 2022			
NS	5	A-105	17-May-21	19/10/2021	09 August 2022	5-Nov-22	
6	B-106	4-May-20	30-Mar-2021	18-Jun-21	1-May-22	19 June 2022	
7	B-107	4-May-20	30-Mar-2021	18-Jun-21			
NS	8	B-108	4-May-20	30-Mar-2021	18-Jun-21	30-Apr-22	28-11-2022
S	9	B-109	4-May-20	30-Mar-2021	18-Jun-21	2-Aug-21	10-Nov-22
10	B-110	16-May-20	29-Aug-20	26-Jan-20	13-Feb-21	01 March 2021	
NS	11	B-111	16-May-20	29-Aug-20	11-Feb-21	11-Jul-22	26 November 2022
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	
NS	14	A-114	15-May-21	19-10-2021	31-Jul-22	5-Nov-22	
NS	15	A-115	15-May-21	19-10-2021	5-Aug-22	18-Nov-22	
16	A-116	15-May-21	5-Oct-21	13-Aug-22			
17	A-117	15-May-21	5-Oct-21	1-Mar-22	14-Mar-22	24-Mar-22	
18	A-201	9-May-21	02-11-2021	5-Nov-22			
NS	19	A-202	9-May-21	02-11-2021	13-Nov-22		
NS	20	A-203	9-May-21	22-11-2021	12-Nov-22		
NS	21	A-204	9-May-21	22-11-2021	5-Nov-22		
NS	22	A-205	17-May-21	22-11-2021	1-Nov-22		
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 March 2022			
26	B-209	4-May-20	06 May 2021	4-Apr-22			
27	B-210	16-May-20	9-Nov-20	4-Apr-21			
28	B-211	16-May-20	9-Nov-20	4-Apr-21			
29	B-212	16-May-20	9-Nov-20	19-Mar-21			
30	B-213	16-May-20	9-Nov-20	18-Mar-21			
31	A-214	15-May-21	22-11-2021	30-Jul-22			
32	A-215	15-May-21	22-11-2021	31-Jul-22			
33	A-216	15-May-21	2-Nov-21	29-Jul-22			
NS	34	A-217	15-May-21	2-Nov-21	28 July 2022	13-11-2022	
S	35	A-301	9-May-21	3-Dec-21	06 September 2022	15-11-2022	
36	A-302	9-May-21	3-Dec-21	14 October 2022			
37	A-303	9-May-21	15-Dec-21	08 October 2022			
38	A-304	9-May-21	15-Dec-21	15 October 2022			
39	A-305	9-May-21	15-Dec-21	12 June 2022	13-08-2022		
NS	40	B-306	4-May-20	5-Jun-2021	14-Apr-22	20-06-2022	21 November 2022
41	B-307	4-May-20	5-Jun-2021	14-Feb-22	27-04-2022	15 October 2022	
42	B-308	4-May-20	5-Jun-2021	14-Feb-22	27-Apr-22	15 October 2022	
NS	43	B-309	4-May-20	5-Jun-2021	14-Apr-22	30-Jun-22	22 November 2022
44	B-310	16-May-20	29-Dec-20	10 May 2021	23-Jan-22	19 May 2022	
NS	45	B-311	16-May-20	29-Dec-20	15 May 2021	30-04-2022	21 November 2022
NS	46	B-312	16-May-20	29-Dec-20	15 May 2021	29-04-2022	21 November 2022
47	B-313	16-May-20	29-Dec-20	13 May 2021	22-Jan-22	26 May 2022	
48	A-314	15-May-21	15-Dec-21	25 May 2022	15-08-2022		
49	A-315	15-05-2021	15-Dec-21	13 October 2022			
50	A-316	15-05-2021	3-Dec-21	03 September 2022			
51	A-317	15-05-2021	3-Dec-21	22 September 2022			
52	A-401	9-May-21	28-Dec-21	18 October 2022			
53	A-402	9-May-21	28-Dec-21	24 October 2022			
54	A-403	9-May-21	10-Jan-22	30 October 2022			

APPROVED BY
 05 DEC 2022
 A. SURESH
 PROJECT MANAGER

GHT Site weekly Mile stone report dated (05-12-22ver96)

	55	A - 404	9-May-21	10-Jan-22	22 August 2022	19-10-2022	
	56	A - 405	9-May-21	10-Jan-22	12 June 2022	18-10-2022	
S	57	B - 406	9-May-21	5-Jul-21	14-Feb-22	20-04-2022	14-Nov-22
NS	58	B - 407	4-May-20	5-Jul-21	14-Apr-22	10-06-2022	22-Nov-22
	59	B - 408	4-May-20	5-Jul-21	14 March 2022	25-04-2022	
	60	B - 409	4-May-20	5-Jul-21	14 March 2022	26-04-2022	
NS	61	B - 410	16-May-20	24-Jan-21	14 February 2022	12-06-2022	24-Nov-22
S	62	B - 411	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22	10-Nov-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	22 August 2022	
	66	A - 415	15-May-21	10-Jan-22	29-May-22	15 August 2022	
	67	A - 416	15-May-21	28-Dec-21	01 October 2022		
	68	A - 417	15-May-21	28-Dec-21	27 September 2022		
	69	A - 501	9-May-21	28-Jan-22	19 September 2022	4-Dec-22	
	70	A - 502	9-May-21	28-Jan-22	19 September 2022	4-Dec-22	
	71	A - 503	9-May-21	09-Feb-22	29 August 2022		
	72	A - 504	9-May-21	09-Feb-22	19 August 2022		
	73	A - 505	9-May-21	09-Feb-22	29-09-2022	19 October 2022	
S	74	B - 506	9-May-21	2-Aug-21	21-Mar-22	30 April 2022	21-Nov-22
	75	B - 507	4-May-20	2-Aug-21	02-May-22	18 June 2022	
	76	B - 508	4-May-20	2-Aug-21	02-May-22	18 June 2022	
NS	77	B - 509	4-May-20	2-Aug-21	21-Mar-22	08 May 2022	
	78	B - 510	16-May-20	4-Mar-21	8-Apr-22	26 June 2022	24-Nov-22
	79	B - 511	16-May-20	4-Mar-21	19-Mar-22	02 July 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 January 2022	23 May 2022
	82	A - 514	16-May-21	09-Feb-22	05 August 2022	22 October 2022	
	83	A - 515	16-May-21	09-Feb-22	02 June 2022	19 October 2022	
	84	A - 516	16-May-21	28-Jan-22	18 May 2022	22 August 2022	
	85	A - 517	16-May-21	28-Jan-22	10 August 2022		
	86	A - 601	9-May-21	01-Mar-22	24 June 2022		
S	87	A - 602	9-May-21	01-Mar-22	27 June 2022	21 November 2022	
	88	A - 603	9-May-21	12-Mar-22	14 August 2022	24 October 2022	
	89	A - 604	9-May-21	12-Mar-22	14 August 2022	25 October 2022	
	90	A - 605	9-May-21	12-Mar-22	18 June 2022	29 May 2022	
	91	B - 606	9-May-21	9-Sep-21	18-Apr-22	03 July 2022	
	92	B - 607	4-May-20	9-Sep-21	23-Apr-22	18 June 2022	
	93	B - 608	4-May-20	9-Sep-21	26-03-2022	15 April 2022	
	94	B - 609	4-May-20	9-Sep-21	26-Mar-22	29 June 2022	
	95	B - 610	16-May-20	14-Apr-21	7-Dec-21	30 June 2022	
	96	B - 611	16-May-20	14-Apr-21	18 January 2022	10 March 2022	21 May 2022
	97	B - 612	16-May-20	14-Apr-21	7-Dec-21	28 June 2022	26-11-2022
	98	B - 613	16-May-20	14-Apr-21	7-Dec-21	17 June 2022	26-11-2022
NS	99	A-614	16-May-20	12-Mar-22	22-Jul-22	16 November 2022	
NS	100	A-615	16-May-20	12-Mar-22	23-Jul-22	14-11-2022	
	101	A-616	9-May-21	1-Mar-22	24-Jul-22		
	102	A-617	9-May-21	1-Mar-22	25-Jul-22		
	103	A - 701	9-May-21	29-Mar-22	19 September 2022		
	104	A - 702	9-May-21	29-Mar-22	01 October 2022		
	105	A - 703	9-May-21	08-04-2022	01 October 2022		
NS	106	A - 704	9-May-21	08-Apr-22	02 October 2022	15-11-2022	
	107	A - 705	9-May-21	08-Apr-22	16-10-2022		
	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 June 2022	
	110	B - 708	16-May-20	10-09-2021	26-Mar-22	30 June 2022	
	111	B - 709	16-May-20	10-09-2021	26-Mar-22	30 June 2022	
NS	112	B - 710	16-May-20	28-05-2021	19 March 2022	30 June 2022	11-11-2022
S	113	B - 711	16-May-20	28-05-2021	15 January 2022	15 April 2022	13-11-2022
	114	B - 712	16-May-20	28-05-2021	15 January 2022	15 February 2022	
	115	B - 713	16-May-20	28-05-2021	07 April 2022	26 June 2022	
	116	A - 714	15-May-21	08-Apr-22	10 September 2022		
	117	A - 715	15-May-21	08-Apr-22	16 September 2022		
	118	A - 716	15-May-21	29-Mar-22	17 September 2022		
	119	A - 717	15-May-21	29-Mar-22	15 October 2022		


 SECURITY
 05 DEC 2022
 A. SURESH
 PROJECT MANAGER

Company: Melha & Modi Realty Kowlkur LLP

Project: Greenwood Heights

Prepared by: S Nagamalleswarao

Date: 05-12-2022

Sales for the month of NOV-2022

Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts F.Y 2019-20	Receipts F.Y 2020-21	Receipts F.Y 2021-22	Receipts F.Y 2022-23	Receipts towards Tax paid upto 30-11-2022	Bills raised as on 31-10-2022	Mile Stone as on 30-11-2022	Receipts towards GST for the month of NOV-22	Extra Specs	CGST	SGST	Total
1	A	117	1945	Mrs.Ambika Bahri	13-08-2022	52,18,000	-	-	15,18,100	14,88,000	15,18,100	14,09,000	50,18,000	16,04,000	-	40,100	40,100	16,84,200
2	A	301	1715	Mrs.Sasmita Nanda	30-06-2022	85,00,000	-	-	14,88,000	14,88,000	14,88,000	50,62,000	83,00,000	32,38,000	-	80,950	80,950	33,99,900
3	A	305	1715	Mrs.Sasmita Nanda	24-10-2021	79,47,000	-	46,95,250	19,58,000	66,53,250	66,53,250	68,70,000	77,47,000	-	-	-	-	-
4	A	314	1945	Mr.Kiran Shetye	22-12-2019	83,53,055	-	49,26,719	20,62,000	69,88,719	69,88,719	69,78,036	81,53,055	-	-	-	-	-
5	A	316	1945	Mr.Chandan Dutta	18-08-2022	93,80,300	-	-	10,76,250	20,62,000	10,76,250	24,08,300	78,31,300	30,99,000	-	-	-	-
6	A	405	1715	Mr.MVR Murlidhar & Mrs.Shipra	23-02-2020	70,89,000	-	13,14,000	13,08,000	13,08,000	55,16,001	70,89,266	70,89,266	-	-	-	-	-
7	A	414	1945	Mr.Kowshik chakraborty	31-10-2019	81,58,555	-	2,26,250	49,35,500	22,02,500	73,64,250	79,58,555	79,58,555	-	-	-	-	-
8	A	415	1945	Mr.Lakshmanan shammugha sur	04-12-2021	88,39,000	-	-	22,90,300	22,90,300	77,46,100	86,39,000	86,39,000	-	-	-	-	-
9	A	515	1945	Mr.Venkataramana nurthy	29-06-2020	83,47,250	-	-	20,61,000	20,61,000	70,47,113	81,47,250	81,47,250	-	-	-	-	-
10	A	516	1945	Mrs.Rani singh/Mr.Darmendar	19-03-2022	89,37,000	-	26,250	74,37,100	74,37,100	74,63,350	87,37,000	87,37,000	-	-	-	-	-
11	A	602	1715	Mrs.K. Silaradha/Mr.K. Sai Char	26-04-2022	83,55,000	-	-	69,81,250	69,81,250	69,81,250	69,80,000	81,55,000	11,75,000	-	-	-	-
12	A	605	1715	Mrs.Preeti Pratyush Veer	14-02-2022	82,00,000	-	-	15,27,750	53,23,000	68,50,750	68,51,000	68,51,000	-	-	-	-	-
13	A	617	1945	Mr.N.Mithun Chakravarthy	21-08-2022	94,75,000	-	-	12,25,000	12,25,000	12,25,000	16,49,000	79,10,000	7,82,000	-	-	-	-
14	B	106	1715	Mr.Thachai Ragash & Mrs.Sikh	25-09-2020	62,33,000	11,85,000	-	38,04,000	8,00,000	57,89,000	60,33,000	60,33,000	-	-	-	-	-
15	B	109	1715	Dr.Alluri Suma	31-01-2020	75,85,750	-	64,29,750	3,33,000	3,33,000	82,93,100	76,62,000	73,85,750	-	-	-	-	-
16	B	110	1715	K.Baby Lakshmi	30-10-2019	78,62,000	-	-	79,60,100	10,60,000	67,20,000	61,98,000	62,00,000	-	-	-	-	-
17	B	112	1715	Mr.Phush Kumar	13-03-2020	64,00,000	25,000	51,35,000	10,60,000	10,60,000	60,98,000	55,99,500	55,99,500	-	-	-	-	-
18	B	113	1715	Mrs.T. Geeta Rani	16-10-2021	58,00,000	-	-	2,25,000	2,25,000	2,25,000	29,17,704	63,21,224	-	-	-	-	-
19	B	268	1715	M/S.Modi Consultancy Service	13-07-2022	77,54,500	-	-	2,98,475	2,98,475	2,98,475	26,92,000	48,80,500	-	-	-	-	-
20	B	209	1715	M/S.Modi housing pvt ltd	03-01-2022	73,47,500	-	-	2,95,060	2,95,060	2,95,060	53,46,950	57,00,000	-	-	-	-	-
21	B	216	1715	M/S.Modi housing pvt ltd	16-06-2020	70,06,000	-	-	2,95,060	2,95,060	2,95,060	53,46,950	57,00,000	-	-	-	-	-
22	B	211	1715	M/S.Modi housing pvt ltd	30-10-2019	70,06,000	-	-	2,95,060	2,95,060	2,95,060	53,46,950	57,00,000	-	-	-	-	-
23	B	212	1715	M/S.Modi housing pvt ltd	31-10-2019	70,06,000	-	-	2,95,060	2,95,060	2,95,060	53,46,950	57,00,000	-	-	-	-	-
24	B	307	1715	Mr.Dennis Antony & Mrs.Jenni	13-03-2020	62,33,000	11,60,000	6,23,000	32,00,000	32,00,000	49,83,000	60,33,000	60,33,000	-12,42,000	-	-31,050	-31,050	-13,04,100
25	B	308	1715	Mrs.Madhukara Veni/Mr.K.Siri	25-10-2019	49,90,000	-	6,77,000	30,74,000	18,04,100	55,55,100	62,32,000	47,90,000	-	-	-	-	-
26	B	310	1715	Mr.Krishna chandra biswas/Mr.	01-06-2020	64,19,000	-	-	11,04,000	62,90,000	62,90,000	55,73,000	64,19,000	-	-	-	-	-
27	B	313	1220	Mrs.Dhivyaa Uday	24-09-2020	51,00,000	-	-	20,65,000	23,30,000	53,05,000	41,38,000	51,00,000	-	-	-	-	-
28	B	406	1715	Mr.Gangadhara Kiran Kumar	25-12-2019	64,00,000	11,85,000	5,22,000	44,93,000	5,84,000	67,84,000	62,00,000	62,00,000	-	-	-	-	-
29	B	408	1715	Mr.Vikas Sahu & Mrs.Meena	27-07-2020	62,33,000	11,60,000	6,23,000	17,25,000	25,25,000	60,33,000	60,33,000	60,33,000	-	-	-	-	-
30	B	409	1715	Mrs.Suman R Mulani / Mr.Rata	01-06-2020	52,00,000	48,60,000	3,40,000	-	-	52,00,000	48,60,000	48,60,000	-	-	-	-	-
31	B	411	1715	Mrs.T. Saraswathi	01-06-2020	63,86,000	-	36,81,000	10,40,000	10,40,000	61,86,000	51,46,000	61,86,000	-	-	-	-	-
32	B	412	1715	Mrs.Nidhi Sinha & Mr.SP Vijay	15-06-2020	62,33,000	11,60,000	23,48,000	14,75,000	32,00,000	49,83,000	49,83,000	60,33,000	10,50,000	-	-	-	-
33	B	506	1715	Mr.Prasenjit Das & Mrs.Himani	01-06-2020	62,33,000	11,60,000	6,23,000	3,40,000	3,40,000	60,33,000	48,60,000	48,60,000	-	-	-	-	-
34	B	509	1715	Mr.Ratan N Mulani / Mrs.Suma	30-03-2021	52,00,000	48,60,000	15,56,875	31,73,000	31,73,000	49,54,875	42,25,000	60,33,000	-	-	-	-	-
35	B	512	1715	Mrs.Deepa Suraj Premi & Mr.S	30-06-2020	62,33,000	2,25,000	15,75,000	32,57,000	12,45,850	60,77,850	38,30,000	50,17,000	-	-	-	-	-
36	B	513	1220	Mrs.Tabitha Prem Karza	25-05-2021	52,17,000	-	7,00,000	-	-	7,00,000	30,32,500	42,01,000	-	-	-	-	-
37	B	607	1715	Mrs.Bhavana Lulla Melha	29-07-2021	52,00,000	-	-	17,00,000	17,00,000	52,24,000	49,89,000	60,33,000	-	-	-	-	-
38	B	608	1715	Mrs.Rashmi Singh & Mr.Asis S	30-06-2021	62,33,000	11,85,000	5,22,000	35,70,000	35,70,000	55,13,000	64,62,000	64,62,000	-	-	-	-	-
39	B	610	1715	Mrs.Kamalesh	17-07-2021	66,62,000	-	19,43,000	-	-	78,56,430	72,33,000	74,33,000	2,00,000	-	5,000	5,000	2,10,000
40	B	611	1715	Mr.Sai Krishna mohan	28-06-2021	74,33,000	-	-	15,74,330	15,74,330	70,65,000	22,07,000	70,65,000	27,95,000	-	69,875	69,875	29,34,750
41	B	706	1715	Mr.Suraj Pandey	13-08-2022	84,40,000	-	-	70,65,000	70,65,000	70,00,000	30,02,500	50,00,000	-	-	-	-	-
42	B	708	1715	Mrs.Bhavana Lulla Melha	29-07-2021	52,00,000	-	7,00,000	-	-	7,00,000	50,00,000	50,00,000	-	-	-	-	-
43	B	709	1715	Mr.Chandra P Mulani / Mr.Jay	29-07-2021	52,00,000	-	52,00,000	-	-	52,00,000	50,00,000	50,00,000	-	-	-	-	-
44	B	711	1715	Mrs.Vibha Anand Melha	28-07-2021	52,00,000	-	12,50,000	-	-	12,50,000	14,04,500	50,00,000	-	-	-	-	-
45	B	712	1715	Mrs.Vibha Anand Melha	28-08-2021	52,00,000	-	12,50,000	-	-	12,50,000	14,04,500	45,00,000	-	-	-	-	-
31		78,025				30,76,44,910	1,81,65,000	3,32,14,125	9,96,69,988	5,99,50,780	21,09,99,893	23,51,38,214	28,60,09,410	3,17,525	-	3,17,525	3,17,525	1,53,36,050

