

GSTR-1 Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP					
Project name		Greenwood Heights					
For month of		Dec-22					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
				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		79,14,000	-	2,96,775	2,96,775	5,93,550
H	Outward taxable suppliers B2B		45,81,15	-	64,14	64,14	1,28,28
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,96,775	2,96,775	5,93,550
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	2,96,775	2,96,775	5,93,550
L	Outward exempt supplies		39,57,000	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid			6,00,000/-				
Approved	Accountant	Manager	Consultant				MD
Sign							
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. Sr. 5 Prepare list of ITC of supplier > 25k which are not appearing in portal. APPROVED BY 10 JAN 2023 JAYA PRAKASH M. Manager Accounts APPROVED BY 11 JAN 2023 SOHAM MODI MANAGING DIRECTOR					

Particulars	Voucher Count
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Total Vouchers	581
Included in Return	8
Included in HSN/SAC Summary	6
Incomplete Information in HSN/SAC Summary (Corrections needed)	2
Not relevant in this Return	
Uncertain Transactions (Corrections needed)	572
	1

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	1,18,72,276.00		2,96,774.97	2,96,774.97		5,93,549.94
Taxable	79,13,999.00		2,96,774.97	2,96,774.97		5,93,549.94
Exempted	39,58,277.00					
Total Outward Supplies	1,18,72,276.00		2,96,774.97	2,96,774.97		5,93,549.94

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

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

Vouchers of : Sales Taxable

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1-Dec-22 to 31-Dec-22

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
31-Dec-22	CUST-Flat No.A-117 Mrs.Ambika Bahri		Sales	SAL/10073	8,02,000.00		30,075.00	30,075.00		60,150.00	12,63,150.00
31-Dec-22	CUST-Flat No.A-117 Mrs.Ambika Bahri		Sales	SAL/10074	5,34,667.00		20,050.01	20,050.01		40,100.02	8,42,100.00
31-Dec-22	CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amrita Dut		Sales	SAL/10075	15,49,333.00		58,099.99	58,099.99		1,16,199.98	24,40,200.00
31-Dec-22	CUST-Flat No-A-617 Mr.Neelagiri Mahan Chakravarthy		Sales	SAL/10076	20,87,333.00		78,274.99	78,274.99		1,56,549.98	32,87,550.00
31-Dec-22	CUST-Flat No-A-617 Mr.Neelagiri Mahan Chakravarthy		Sales	SAL/10077	15,65,333.00		58,699.99	58,699.99		1,17,399.98	24,65,400.00
31-Dec-22	CUST-Flat No-B-706 Mr.Suraj Panday		Sales	SAL/10078	13,75,333.00		51,574.99	51,574.99		1,03,149.98	21,66,150.00
	Grand Total				79,13,999.00		2,96,774.97	2,96,774.97		5,93,549.94	1,24,64,550.00

GHT Site weekly Mile stone report dated (02-01-2023ver79)

Company Name : MMR Kowkur LLP							
Project : GHT							
Prepared By : A Suresh							
Last updated on : 2-Jun-23							
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			
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			
8	B - 108	4-May-20	30-Mar-2021	18-Jun-21	30-Apr-22	28-11-2022	
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	
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-Jun-20	19-Feb-21	1-Mar-21	
14	A - 114	15-May-21	19-10-2021	31-Jul-22	5-Nov-22		
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			
19	A - 202	9-May-21	02-11-2021	13-Nov-22			
20	A - 203	9-May-21	22-11-2021	12-Nov-22			
21	A - 204	9-May-21	22-11-2021	5-Nov-22			
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			
34	A - 217	15-May-21	2-Nov-21	28 July 2022	13-11-2022		
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-Aug-22		
40	B-306	4-May-20	5-Jun-2021	14-Apr-22	20-Jun-22	21 November 2022	
41	B-307	4-May-20	5-Jun-2021	14-Feb-22	27-Apr-22	15 October 2022	
42	B-308	4-May-20	5-Jun-2021	14-Feb-22	27-Apr-22	15 October 2022	
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	25-Jan-22	19 May 2022	
45	B-311	16-May-20	29-Dec-20	15 May 2021	30-Apr-22	21 November 2022	
46	B-312	16-May-20	29-Dec-20	15 May 2021	29-Apr-22	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-Aug-22		
49	A-315	15-05-2021	15-Dec-21	13 October 2022	15-Nov-22		
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	15 December 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			

02 JAN 2023
PROJECT MANAGER

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55	A - 404	9-May-21	10-Jan-22	22 August 2022	19 October 2022		
56	A - 405	9-May-21	10-Jan-22	12 June 2022	18 October 2022		
57	B - 406	9-May-21	5-Jul-21	14-Feb-22	20 April 2022	14-Nov-22	
58	B - 407	4-May-20	5-Jul-21	14-Apr-22	10 June 2022	22-Nov-22	
59	B - 408	4-May-20	5-Jul-21	14 March 2022	25 April 2022	1-Jan-23	
60	B - 409	4-May-20	5-Jul-21	14 March 2022	26 April 2022	1-Jan-23	
61	B - 410	16-May-20	24-Jan-21	14 February 2022	12 June 2022	24-Nov-22	
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		
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		
77	B - 509	4-May-20	2-Aug-21	21-Mar-22	08 May 2022	29-Dec-22	
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	20 December 2022		
86	A - 601	9-May-21	01-Mar-22	24 June 2022			
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	
99	A - 614	16-May-20	12-Mar-22	22-Jul-22	16 November 2022		
100	A - 615	16-May-20	12-Mar-22	23-Jul-22	14 November 2022		
101	A - 616	9-May-21	1-Mar-22	24-Jul-22	22 December 2022		
102	A - 617	9-May-21	1-Mar-22	25-Jul-22			
103	A - 701	9-May-21	29-Mar-22	19 September 2022	10 December 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			
106	A - 704	9-May-21	08-Apr-22	02 October 2022	15 November 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		
112	B - 710	16-May-20	28-05-2021	19 March 2022	30 June 2022	11 November 2022	
113	B - 711	16-May-20	28-05-2021	15 January 2022	15 April 2022	13 November 2022	
114	B - 712	16-May-20	28-05-2021	15 January 2022	15 February 2022	05 November 2022	
115	B - 713	16-May-20	28-05-2021	07 April 2022	26 June 2022	25 December 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			

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1 - Sale
NS - Not Sale

02 JAN 2023
PROJECT MANAGER

Company : Mehra & Modi Realty Kowkur LLP																		
Project : Greenwood Heights																		
Prepared by : S Nagamalleshwara rao																		
Date : 09-01-2023																		
Sales for the month of DEC-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 31-12-2022	Bills raised as on 30-11-2022	Mile Stone as on 31-12-2022	Receipts towards GST for the month of DEC 2022	Extra Specs	CGST	SGST	Total
1	A	117	1945	Mrs.Ambika Bahr	13-08-2022	52,18,000	-	-	-	15,18,100	14,88,000	30,13,000	50,18,000	20,05,000	-	50,125	50,125	21,05,250
2	A	301	1715	Mrs.Samitha Nanda	30-06-2022	85,00,000	-	-	-	14,88,000	14,88,000	83,00,000	83,00,000	-	-	-	-	-
3	A	305	1715	Mrs.Samitha Nanda	24-10-2021	79,47,000	-	-	-	19,58,000	66,53,250	68,70,000	77,47,000	-	-	-	-	-
4	A	314	1945	Mr.Kinn Shetty	22-12-2019	83,53,055	-	-	-	20,62,000	69,88,719	69,78,036	81,53,055	-	-	-	-	-
5	A	316	1945	Mr.Chandana Dutta	18-08-2022	93,80,300	-	-	-	10,76,250	10,76,250	55,07,300	78,31,300	-	-	-	-	-
6	A	405	1715	Mr.MVR Murthy & Mrs.Shirpa	23-02-2020	70,89,000	-	13,14,000	28,94,001	26,81,000	68,89,001	70,89,266	70,89,266	-	-	-	-	-
7	A	414	1945	Mr.Kowshik chakraborty	31-10-2019	81,38,555	-	2,26,250	49,35,500	24,02,500	75,64,250	79,38,555	79,38,555	-	-	-	-	-
8	A	415	1945	Mr.Lakshman shanmugha sur	04-12-2021	88,39,000	-	-	54,55,800	22,90,300	77,46,100	86,39,000	86,39,000	-	-	-	-	-
9	A	515	1945	Mr.Venkatarana murthy	29-06-2020	83,47,250	-	-	49,86,113	20,61,000	70,47,113	81,47,250	81,47,250	-	-	-	-	-
10	A	516	1945	Mrs.Rani singh/Mr.Damendar	19-03-2022	89,37,000	-	-	26,250	74,37,100	74,63,350	87,37,000	87,37,000	-	-	-	-	-
11	A	602	1715	Mrs.K Shradha/Mr.K Sai Char	26-04-2022	83,55,000	-	-	-	53,23,000	68,50,750	81,55,000	81,55,000	-	-	-	-	-
12	A	605	1715	Mrs.Preeti Prayushi Veer	14-02-2022	82,00,000	-	-	15,27,750	53,23,000	68,50,750	81,55,000	81,55,000	-	-	-	-	-
13	A	617	1945	Mr.N.Mithun Chakravarthy	21-08-2022	94,75,000	-	-	-	12,25,010	12,25,010	24,31,000	68,51,000	-	-	-	-	-
14	B	106	1715	Mr.Thachar Ragash & Mrs.Sikel	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.Allani Suma	31-01-2020	75,85,750	-	-	64,29,750	9,39,288	73,69,038	73,85,750	73,85,750	-	-	-	-	-
16	B	110	1715	K Baby Lakshmi	30-10-2019	78,62,000	-	-	79,60,100	3,33,000	82,93,100	76,62,000	76,62,000	-	-	-	-	-
17	B	112	1715	Mr.Piush Kumar	13-03-2020	64,00,000	25,000	51,35,000	5,00,000	10,60,000	67,20,000	61,98,000	62,00,000	-	-	-	-	-
18	B	113	1715	Mrs.T Geeta Rani	16-10-2021	58,00,000	-	-	60,98,000	-	60,98,000	55,99,500	55,99,500	-	-	-	-	-
19	B	208	1715	M/S Modi Consultancy Service	13-07-2022	77,54,500	-	-	-	2,25,000	2,25,000	29,17,704	63,21,234	-	-	-	-	-
20	B	209	1715	M/S Modi housing pvt ltd	03-01-2022	73,47,500	-	-	2,98,475	-	2,98,475	26,92,000	48,80,500	-	-	-	-	-
21	B	210	1715	M/S Modi housing pvt ltd	16-06-2020	70,06,000	-	-	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	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	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	13,67,468	63,50,468	60,33,000	60,33,000	-	-	-	-	-
25	B	308	1715	Mrs.Madhuara Veni/Mr.K.Sri	25-10-2019	49,90,000	-	6,77,000	30,74,000	10,00,000	47,51,000	49,90,000	47,90,000	-	-	-	-	-
26	B	310	1715	Mr.Krishna chandra biswas/Mr.	24-09-2020	64,19,000	-	-	51,86,000	11,04,000	62,90,000	55,73,000	64,19,000	-	-	-	-	-
27	B	313	1220	Mrs.Divya Uday	01-06-2020	51,00,000	-	20,65,000	23,30,000	9,10,000	62,90,000	41,38,000	51,00,000	-	-	-	-	-
28	B	406	1715	Mr.Gangadhar 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.Vikash Salu & 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	52,00,000	-	-	-	-	-
31	B	411	1715	Mrs.T Saraswathi	01-06-2020	63,86,000	-	36,81,000	14,65,000	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	-	49,83,000	49,83,000	60,33,000	-	-	-	-	-
33	B	506	1715	Mr.Prasenjit Das & Mrs.Himan	01-06-2020	62,33,000	11,60,000	6,23,000	32,00,000	13,61,600	63,44,600	60,33,000	60,33,000	-	-	-	-	-
34	B	509	1715	Mr.Ratan N Mulani / Mrs.Suma	30-06-2020	52,00,000	48,60,000	3,40,000	-	-	52,00,000	48,60,000	52,00,000	-	-	-	-	-
35	B	512	1715	Mrs.Deepa Suraj Premi & Mr.S	30-03-2021	62,33,000	2,25,000	15,56,875	31,73,000	-	49,54,875	42,25,000	60,33,000	-	-	-	-	-
36	B	513	1220	Mrs.Tabitha Prem Kaza	29-05-2021	52,17,000	-	15,75,000	32,57,000	12,45,850	60,77,850	38,30,000	50,17,000	-	-	-	-	-
37	B	607	1715	Mrs.Bhavana Lulla Mehra	29-07-2021	52,00,000	-	7,00,000	-	-	7,00,000	30,32,500	42,01,000	-	-	-	-	-
38	B	608	1715	Mrs.Rashmi Singh & Mr.Asis S	30-06-2021	62,33,000	11,85,000	5,22,000	18,17,000	17,00,000	52,24,000	49,89,000	60,33,000	-	-	-	-	-
39	B	610	1715	Mrs.Kamalesh	17-07-2021	66,62,000	-	19,43,000	35,70,000	4,00,000	59,13,000	64,62,000	64,62,000	-	-	-	-	-
40	B	611	1715	Mr.Sai krishna molhan	28-06-2021	74,33,000	-	-	62,82,100	15,74,330	78,56,430	74,33,000	74,33,000	-	-	-	-	-
41	B	706	1715	Mr.Suraj Pandey	13-08-2022	84,40,000	-	-	-	70,65,000	70,65,000	50,02,000	70,65,000	20,63,000	-	-	-	-
42	B	708	1715	Mrs.Bhavana Lulla Mehra	29-07-2021	52,00,000	-	7,00,000	-	-	7,00,000	30,02,500	50,00,000	-	-	-	-	-
43	B	709	1715	Mrs.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 Mehra	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 Mehra	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	6,37,38,046	21,47,87,159	24,78,39,214	28,66,89,410	1,18,71,000	-	2,96,775	2,96,775	1,24,64,550

