

Modi Properties Private Limited		GSTIN: *		36AABCM4761E1ZM		36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess		
OUTPUT							
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	34,54,043	-	1,48,809	1,48,809	-		
(b) Outward taxable supplies (zero rated)	-	-	-	-	-		
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-		
(d) Inward supplies (liable to reverse charge)	52,256	-	4,703	4,703	-		
(e) Non-GST outward supplies	-	-	-	-	-		
Total Output	35,06,299	-	1,53,512	1,53,512	-		
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)	52,256	-	4,703	4,703	-		
(4) Inward supplies from ISD	-	-	-	-	-		
(5) All other ITC	18,41,858	-	1,57,679	1,57,679	-		
(B) ITC Reversed							
(1) As per Rule 42 & 43 of CGST/SGST rules	- 15,47,771	-	1,31,211	1,31,211	-		
(2) Others	-	-	-	-	-		
(C) Net ITC Available (A) - (B)	3,46,344	-	31,171	31,171	-		
(D) Ineligible ITC							
(1) As per section 17(5)	-	-	-	-	-		
(2) Others- INELIGIBLE	-	-	-	-	-		
Opening Credit C/f		-	15,141	10,094	-		
Net Payable/(Credit C/f)		-	1,07,200	1,12,247	-		
Liability Payable in Cash		-	1,07,200	1,12,247	-		
RCM Payable in Cash		-	4,703	4,703	-		
Interest on Net Liability for previous Month*		-	-	-	-		
Late Fees for Delay in Filing of GST3B for Previous Month*		-	-	-	-		
Total Payable		-	1,11,903	1,16,950	-		
Closing Credit C/f		-	-	-	-		

Other Remarks if Any

0

Return Period	Mar-23
Due Date	20-04-2023
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

1,48,809
31,171
26,468
1,22,341

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	March

1. GSTIN	36AABCM4761E1ZM
2(a). Legal name of the registered person	MODI PROPERTIES PRIVATE LIMITED
2(b). Trade name, if any	MODI PROPERTIES PRIVATE LIMITED
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)	3454043.00	0.00	148808.75	148808.75	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)	52256.00	0.00	4703.00	4703.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

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	4703.00	4703.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	157679.00	157679.00	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	131211.00	131211.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	31171.00	31171.00	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	-	25.17	25.17	-
Interest Paid	0.00	25.17	25.17	0.00
Late fee	-	25.00	25.00	-

6.1 Payment of tax

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	148808.75	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	148808.75	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	4703.00	-	-	-	-	0.00	-	-
State/UT tax	4703.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

GSTR-1 - Voucher Register
1-Mar-23 to 31-Mar-23

Page 1
1-Mar-23 to 31-Mar-23

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
25-Mar-23	DEB-Mehta & Modi Realty Kowkur LLP-Admin Charges	36ABLFM7631F1Z3	Sales	MPPL10179	34,510.00		3,105.90	3,105.90		6,211.80	40,722.00
25-Mar-23	DEB-Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10180	66,930.00		6,023.70	6,023.70		12,047.40	78,977.00
25-Mar-23	DEB-Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	Sales	MPPL10181	17,600.00		1,584.00	1,584.00		3,168.00	20,768.00
25-Mar-23	DEB-MHPL Silver Oak Villas-Admin Charges	36AADCM5906D2ZO	Sales	MPPL10182	46,512.00		4,186.08	4,186.08		8,372.16	54,884.00
25-Mar-23	Modi Realty Pocharam LLP-Admin Charges	36ABIFM1836H1Z7	Sales	MPPL10183	51,143.00		4,602.87	4,602.87		9,205.74	60,349.00
25-Mar-23	DEB-Crescentia Labs Pvt Ltd - Admin Charges	36AADCB2608M1ZO	Sales	MPPL10184	60,560.00		5,450.40	5,450.40		10,900.80	71,461.00
25-Mar-23	DEB-G V Research Centers Pvt Ltd - Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10185	58,109.00		5,229.81	5,229.81		10,459.62	68,569.00
25-Mar-23	DEB-G V Discovery Centers Pvt Ltd-Admin Charges	36AAHCG4940K1ZC	Sales	MPPL10186	29,000.00		2,610.00	2,610.00		5,220.00	34,220.00
25-Mar-23	DEB-Mehta & Modi Realty Kowkur LLP-Admin Charges	36ABLFM7631F1Z3	Sales	MPPL10187	46,013.00		4,141.17	4,141.17		8,282.34	54,295.00
25-Mar-23	DEB-Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10188	89,240.00		8,031.60	8,031.60		16,063.20	1,05,303.00
25-Mar-23	DEB-Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	Sales	MPPL10189	23,467.00		2,112.03	2,112.03		4,224.06	27,691.00
25-Mar-23	DEB-MHPL Silver Oak Villas-Admin Charges	36AADCM5906D2ZO	Sales	MPPL10190	62,016.00		5,581.44	5,581.44		11,162.88	73,179.00
25-Mar-23	Modi Realty Pocharam LLP-Admin Charges	36ABIFM1836H1Z7	Sales	MPPL10191	68,190.00		6,137.10	6,137.10		12,274.20	80,464.00
25-Mar-23	DEB-Crescentia Labs Pvt Ltd - Admin Charges	36AADCB2608M1ZO	Sales	MPPL10192	60,560.00		5,450.40	5,450.40		10,900.80	71,461.00
25-Mar-23	DEB-G V Research Centers Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10193	58,109.00		5,229.81	5,229.81		10,459.62	68,569.00
25-Mar-23	DEB-G V Discovery Centers Pvt Ltd-Admin Charges	36AAHCG4940K1ZC	Sales	MPPL10194	29,000.00		2,610.00	2,610.00		5,220.00	34,220.00
Grand Total					8,00,959.00		72,086.31	72,086.31		1,44,172.62	9,45,132.00

GSTR-3B
1-Mar-23 to 31-Mar-23

Page 1
1-Mar-23 to 31-Mar-23

GSTIN/ UIN : 36AABCM4761E1ZM

Particulars	Voucher Count
Total Vouchers	366
Included in Return	35
<i>Participating in return tables</i>	35
<i>No direct implication in return tables</i>	0
Not relevant in this Return	331
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
Outward Supplies		
Local Sales	8,00,959.00	1,44,172.62
Taxable	8,00,959.00	1,44,172.62
Total Outward Supplies	8,00,959.00	1,44,172.62
Total Liability	8,00,959.00	1,44,172.62

Inward Supplies		
Local Purchase	2,95,912.71	53,043.78
Taxable	2,94,687.71	53,043.78
Exempted	1,225.00	
Reverse Charge Supplies	1,01,957.00	18,352.26
Total Inward Supplies	3,97,869.71	71,396.04
Total Input Tax Credit	2,95,912.71	53,043.78

Modi Properties Pvt Ltd (22-23)

M G Road, Ranigunj

Secunderabad

CIN: U65993TG1994PTC017795

GSTR-3B - Voucher Register

1-Mar-23 to 31-Mar-23

Page 1

1-Mar-23 to 31-Mar-23

Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
2-Mar-23	SP-M C Modi Educational Trust	36AAATM5488Q2Z0	Purchase	PUR/10192	SAL/10077	28-Feb-23	60,746.00		5,467.14	5,467.14		10,934.28
2-Mar-23	SP-M C Modi Educational Trust	36AAATM5488Q2Z0	Purchase	PUR/10193	SAL/10078	28-Feb-23	20,600.00		1,854.00	1,854.00		3,708.00
9-Mar-23	SP-Sunrise Accounting Solutions	36ACUFS9999N1ZE	Purchase	PUR/10198	SAS/55022-23	28-Feb-23	10,800.00		972.00	972.00		1,944.00
9-Mar-23	SP-Sunrise Accounting Solutions	36ACUFS9999N1ZE	Purchase	PUR/10199	SAS/55022-23	28-Feb-23	5,500.00		495.00	495.00		990.00
10-Mar-23	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10201	SSQ/002-200001	28-Feb-23	545.90		49.13	49.13		98.26
10-Mar-23	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10202	SSQ/002-200002	28-Feb-23	19,512.82		1,756.15	1,756.15		3,512.30
13-Mar-23	SP-Premier Engineering Consultants	36ABLP4303Q2Z7	Purchase	PUR/10203	59	1-Mar-23	75,000.00		6,750.00	6,750.00		13,500.00
31-Mar-23	SP-M C Modi Educational Trust	36AAATM5488Q2Z0	Purchase	PUR/10204	SAL/10082	31-Mar-23	60,746.00		5,467.14	5,467.14		10,934.28
31-Mar-23	SP-M C Modi Educational Trust	36AAATM5488Q2Z0	Purchase	PUR/10205	SAL/10083	31-Mar-23	20,600.00		1,854.00	1,854.00		3,708.00
31-Mar-23	SP-KRK Agencies Harish	36CBYPD9750K1ZT	Purchase	PUR/10209	329	17-Mar-23	600.00		54.00	54.00		108.00
31-Mar-23	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10214	SSQ/002-200006	31-Mar-23	19,436.99		1,749.33	1,749.33		3,498.66
31-Mar-23	SP-KRK Agencies Harish	36CBYPD9750K1ZT	Purchase	PUR/10215	344	25-Mar-23	600.00		54.00	54.00		108.00
Grand Total							2,94,687.71		26,521.89	26,521.89		53,043.78

GSTR-3B - Voucher Register
1-Mar-23 to 31-Mar-23

Vouchers of : Purchase Nil Rated

1-Mar-23 to 31-Mar-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Tax Cess Amount	Total Eligible Tax Amount
31-Mar-23	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10211	225.00					
31-Mar-23	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10212	775.00					
31-Mar-23	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10213	225.00					
Grand Total					1,225.00					

Modi Properties Pvt Ltd Mayfower Platinum (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-1

1-Mar-23 to 31-Mar-23

Page 1

GSTIN/UIN : 36AABCM4761E1ZM

1-Mar-23 to 31-Mar-23

Particulars		Voucher Count
Total Vouchers		461
Included in Return		16
Included in HSN/SAC Summary		6
Incomplete Information in HSN/SAC Summary (Corrections needed)		10
Not relevant in this Return		443
Uncertain Transactions (Corrections needed)		2
Particulars	Taxable Amount	Tax Amount
Outward Supplies		
Local Sales	26,53,083.90	1,53,444.88
Taxable	26,53,083.90	1,53,444.88
Total Outward Supplies	26,53,083.90	1,53,444.88

Modi Properties Pvt Ltd Mayfower Platinum (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-3B
1-Mar-23 to 31-Mar-23

Page 1
1-Mar-23 to 31-Mar-23

GSTIN/UIN : 36AABCM4761E1ZM

Particulars	Voucher Count
Total Vouchers	461
Included in Return	135
<i>Participating in return tables</i>	135
<i>No direct implication in return tables</i>	0
Not relevant in this Return	321
Uncertain Transactions (Corrections needed)	5

Particulars	Taxable Amount	Tax Amount
<u>Outward Supplies</u>		
Local Sales	26,53,083.90	1,53,444.88
Taxable	26,53,083.90	1,53,444.88
Total Outward Supplies	26,53,083.90	1,53,444.88
Total Liability	26,53,083.90	1,53,444.88

<u>Inward Supplies</u>		
Local Purchase	16,69,483.37	2,77,890.02
Taxable	16,36,213.67	2,77,890.02
Exempted	33,269.70	
Total Inward Supplies	16,69,483.37	2,77,890.02
Total Input Tax Credit	16,69,483.37	2,77,890.02

Modi Properties Pvt Ltd Mayfower Platinum (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register

1-Mar-23 to 31-Mar-23

Page 1

Vouchers of : **Sales Taxable**

1-Mar-23 to 31-Mar-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
17-Mar-23	CUST-Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10186	29,690.00		2,672.10	2,672.10		5,344.20
17-Mar-23	CUST-Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10187	34,650.00		3,118.50	3,118.50		6,237.00
17-Mar-23	CUST-Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10188	12,025.00		1,082.25	1,082.25		2,164.50
22-Mar-23	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10189	7,734.00		1,082.76	1,082.76		2,165.52
31-Mar-23	CUST-Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10190	57,055.00		5,134.95	5,134.95		10,269.90
31-Mar-23	CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SAL/10191	12,825.00		1,154.25	1,154.25		2,308.50
31-Mar-23	CUST-B501-Madhava Rao Nishal		Sales	SAL/10192	2,38,095.20		5,952.38	5,952.38		11,904.76
31-Mar-23	CUST-C301-Akkapeddi Nagalakshmi/ASV Murthy		Sales	SAL/10193	2,85,714.30		7,142.86	7,142.86		14,285.72
31-Mar-23	CUST-C601-Kadali Lakshmi Surekha/ K Sreenivasa Rao		Sales	SAL/10194	2,61,904.80		6,547.62	6,547.62		13,095.24
31-Mar-23	CUST-A305-Shaini P Srinivas		Sales	SAL/10195	2,14,285.70		5,357.14	5,357.14		10,714.28
31-Mar-23	CUST-C404-Choudary Om Prakash		Sales	SAL/10196	94,342.90		2,358.57	2,358.57		4,717.14
31-Mar-23	CUST-B304-Muthyala Bala Ambika/MB S Gopal Naidu		Sales	SAL/10197	9,52,381.00		23,809.53	23,809.53		47,619.06
31-Mar-23	CUST-A701-B Hyma		Sales	SAL/10198	71,428.60		1,785.72	1,785.72		3,571.44
31-Mar-23	CUST-C802-Sreeramoju Usha		Sales	SAL/10199	95,238.10		2,380.95	2,380.95		4,761.90
31-Mar-23	CUST-C104-Alamgari Seshank Reddy & A Chandrakala		Sales	SAL/10200	95,238.10		2,380.95	2,380.95		4,761.90
31-Mar-23	CUST-B601-Hameed Khan/Rukhaya Begum		Sales	SAL/10201	1,90,476.20		4,761.91	4,761.91		9,523.82
Grand Total					26,53,083.90		76,722.44	76,722.44		1,53,444.88

Modi Properties Pvt Ltd Mayflower Platinum (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register

1-Mar-23 to 31-Mar-23

Page 1

Vouchers of : Purchase Taxable

1-Mar-23 to 31-Mar-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
2-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11316	28978	24-Feb-23	3,257.40		293.17	293.17		586.34
2-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11317	28980	2-Mar-23	29,645.88		2,668.13	2,668.13		5,336.26
2-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11318	28977	24-Feb-23	33,288.52		2,995.97	2,995.97		5,991.94
2-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11319	28979	24-Feb-23	35,578.38		3,202.05	3,202.05		6,404.10
2-Mar-23	SUP-Maa Sai Seatings	36AABCM4761E1ZM	Purchase	PUR/11320	251	11-Feb-23	7,500.00		675.00	675.00		1,350.00
3-Mar-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11321	SS06222011321	28-Feb-23	20,375.00		1,833.75	1,833.75		3,667.50
3-Mar-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11322	SS06222011322	28-Feb-23	5,425.00		488.25	488.25		976.50
3-Mar-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11323	SS06222011323	28-Feb-23	2,500.00		225.00	225.00		450.00
3-Mar-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11324	SS06222011324	28-Feb-23	43,371.00		3,903.39	3,903.39		7,806.78
4-Mar-23	SP Mehta Proppropertyonline Private Limited	36AAKCM3777H1Z1	Purchase	PUR/11325	SAL/138	20-Feb-23	25,000.00		2,250.00	2,250.00		4,500.00
4-Mar-23	SUP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/11326	596	1-Mar-23	9,754.00		877.86	877.86		1,755.72
4-Mar-23	SUP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/11327	597	1-Mar-23	4,390.00		395.10	395.10		790.20
4-Mar-23	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11329	625	3-Mar-23	3,110.00		279.90	279.90		559.80
6-Mar-23	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/11330	SE222304567	28-Feb-23	15,960.00		1,436.40	1,436.40		2,872.80
7-Mar-23	SUP- Parshva Global		Purchase	PUR/11331	343	17-Oct-22	9,920.00		892.80	892.80		1,785.60
7-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11333	28629	6-Feb-23	55,206.20		4,968.56	4,968.56		9,937.12
7-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11334	28654	7-Feb-23	49,631.70		4,466.85	4,466.85		8,933.70
8-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11335	DB-29027	1-Mar-23	4,289.00		386.01	386.01		772.02
8-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11336	DB-29048	1-Mar-23	847.80		72.17	72.17		144.34
8-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11337	DB-29041	1-Mar-23	1,980.00		178.20	178.20		356.40
8-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11338	DB-29022	1-Mar-23	1,980.00		178.20	178.20		356.40
8-Mar-23	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/11339	336	6-Mar-23	12,000.00		1,080.00	1,080.00		2,160.00
8-Mar-23	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/11340	335	6-Mar-23	20,396.00		1,835.64	1,835.64		3,671.28
9-Mar-23	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/11342	SS06222011342	28-Feb-23	15,214.29		1,369.29	1,369.29		2,738.58
9-Mar-23	SUP-Hi-Tech Infra Projects		Purchase	PUR/11343	437	16-Aug-22	1,31,694.78		11,852.53	11,852.53		23,705.06
9-Mar-23	SUP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/11344	598	7-Mar-23	6,292.00		566.28	566.28		1,132.56
10-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11348	29088	4-Mar-23	38,413.00		3,457.17	3,457.17		6,914.34
10-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11349	DB-29153	6-Mar-23	10,554.00		949.86	949.86		1,899.72
10-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11350	DB-29154	6-Mar-23	5,037.40		453.37	453.37		906.74
10-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11351	DB-29156	6-Mar-23	318.00		28.62	28.62		57.24
10-Mar-23	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/11352	VGM2222480	21-Feb-23	3,473.00		86.83	86.83		173.66
10-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11353	DB-29155	6-Mar-23	33,288.52		2,995.97	2,995.97		5,991.94
10-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11354	DB-29091	3-Mar-23	18,960.00		1,706.40	1,706.40		3,412.80
10-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11355	DB-29160	6-Mar-23	12,061.00		1,085.49	1,085.49		2,170.98
11-Mar-23	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11356	636	9-Mar-23	4,820.00		433.80	433.80		867.60
11-Mar-23	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11357	637	9-Mar-23	3,705.00		333.45	333.45		666.90
11-Mar-23	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11358	635	9-Mar-23	3,155.00		283.95	283.95		567.90
11-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11359	29004	13-Dec-22	4,922.00		689.08	689.08		1,378.16
13-Mar-23	SP-Sai Laxmi Enterprises	36AKBPG5049G1ZD	Debit Note	DN/10003			(-)28,571.43		(-)714.29	(-)714.29		(-)1,428.58
13-Mar-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11360	SS06222011360	28-Feb-23	6,134.99		552.15	552.15		1,104.30
13-Mar-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11361	SS06222011361	28-Feb-23	9,006.00		810.54	810.54		1,621.08
17-Mar-23	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/11363	VGM2224878	28-Feb-23	10,972.50		274.31	274.31		548.62
17-Mar-23	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/11365	FE8382033	24-Feb-23	8,190.00		737.10	737.10		1,474.20
17-Mar-23	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/11366	FE8382033	24-Feb-23	8,190.00		737.10	737.10		1,474.20
17-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11367	DB-29093	3-Mar-23	2,148.20		171.57	171.57		343.14
17-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11368	28630	6-Feb-23	36,671.18		3,300.41	3,300.41		6,600.82
18-Mar-23	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11370	648	17-Mar-23	2,100.00		189.00	189.00		378.00
18-Mar-23	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11371	647	18-Mar-23	3,250.00		292.50	292.50		585.00
23-Mar-23	CONT-Bohini Naveen Kumar	36ELRPB4408P1ZK	Purchase	PUR/11372	048	14-Mar-23	20,678.00		1,861.02	1,861.02		3,722.04
23-Mar-23	CONT-N Dharma Rao	36AKZPN0902H1ZW	Purchase	PUR/11373	106	8-Mar-23	47,940.00		4,314.60	4,314.60		8,629.20
23-Mar-23	CONT-Abdul Aziz	36AYAPA942A2ZQ	Purchase	PUR/11374	040	23-Mar-23	39,800.00		3,582.00	3,582.00		7,164.00
23-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11375	29099	7-Mar-23	3,700.00		333.00	333.00		666.00
24-Mar-23	SUP-Shah Decors	36AEYPS0965A1Z4	Debit Note	DN/10004	82	9-Jun-21	(-)29,923.92		(-)1,795.44	(-)1,795.44		(-)3,590.88
24-Mar-23	SUP-Shah Decors	36AEYPS0965A1Z4	Purchase	PUR/11379	IN212220123	16-Jul-21	3,000.00		270.00	270.00		540.00
24-Mar-23	SUP-Shah Decors	36AEYPS0965A1Z4	Purchase	PUR/11380	IN212220182	9-Jun-21	30,923.92		1,885.44	1,885.44		3,770.88
24-Mar-23	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11383	664	23-Mar-23	1,110.00		99.90	99.90		199.80
24-Mar-23	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11384	663	23-Mar-23	3,950.00		355.50	355.50		711.00
24-Mar-23	SP-Caps Gold Pvt Ltd	36AADCC6581E1ZO	Purchase	PUR/11385	TE022201143	24-Mar-23	58,495.15		877.43	877.43		1,754.86
30-Mar-23	SUP-Varna Media	36ALPPK8881P1ZW	Purchase	PUR/11386	2528	4-Mar-23	9,720.00		243.00	243.00		486.00
30-Mar-23	SP Mehta Proppropertyonline Private Limited	36AAKCM3777H1Z1	Purchase	PUR/11387	SAL/151	20-Mar-23	25,000.00		2,250.00	2,250.00		4,500.00
30-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11388	DB-29224	13-Mar-23	2,061.00		185.49	185.49		370.98
31-Mar-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11389	SS06222011389	30-Mar-23	20,375.00		1,833.75	1,833.75		3,667.50
31-Mar-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11390	SS06222011390	30-Mar-23	5,425.00		488.25	488.25		976.50
31-Mar-23	SUP-ARN UPVC Windows and Doors	36BNJPC2335M1ZY	Purchase	PUR/11391	031	29-Mar-23	4,200.00		378.00	378.00		756.00
31-Mar-23	SUP-ARN UPVC Windows and Doors	36BNJPC2335M1ZY	Purchase	PUR/11392	032	29-Mar-23	4,500.00		405.00	405.00		810.00
31-Mar-23	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11393	673	29-Mar-23	1,250.00		112.50	112.50		225.00

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Modi Properties Pvt Ltd Mayfower Platinum (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register

1-Mar-23 to 31-Mar-23

Page 2

Vouchers of : Purchase Taxable

1-Mar-23 to 31-Mar-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-Mar-23	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/11397	1446	24-Mar-23	28,800.00		2,592.00	2,592.00		5,184.00
31-Mar-23	CONT-Yousuf Ali	36AFBYP8773N1ZE	Purchase	PUR/11399	601	28-Mar-23	43,350.00		3,901.50	3,901.50		7,803.00
31-Mar-23	CONT-N Dharma Rao	36AKZPN0902H1ZW	Purchase	PUR/11400	108	27-Mar-23	32,771.83		2,949.47	2,949.47		5,898.94
31-Mar-23	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/11404	B0715	4-Jun-21	19,448.00		1,166.88	1,166.88		2,333.76
31-Mar-23	SUP-Mahaveer Glass & Plywood	36AIWPP3583D1ZQ	Purchase	PUR/11405	MS002-2365	17-Jan-23	21,425.00		1,928.25	1,928.25		3,856.50
31-Mar-23	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11406	EE2223118279	27-Mar-23	2,600.00		234.00	234.00		468.00
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11408	DB-29255	23-Mar-23	2,980.00		268.20	268.20		536.40
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11409	DB-29265	25-Mar-23	5,070.00		456.30	456.30		912.60
31-Mar-23	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/11410	516	29-Mar-23	4,662.00		116.55	116.55		233.10
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11414	29224	17-Mar-23	28,055.30		2,524.98	2,524.98		5,049.96
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11415	29194	16-Mar-23	8,014.50		721.31	721.31		1,442.62
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11416	29229	17-Mar-23	1,098.00		98.82	98.82		197.64
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11417	29223	17-Mar-23	57,875.25		5,208.77	5,208.77		10,417.54
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11418	29227	17-Mar-23	3,932.20		353.90	353.90		707.80
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11419	29136	13-Mar-23	567.00		51.03	51.03		102.06
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11420	29138	25-Mar-23	8,523.00		767.07	767.07		1,534.14
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11421	29137	13-Mar-23	10,942.50		984.83	984.83		1,969.66
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11422	29280	21-Mar-23	8,544.60		769.01	769.01		1,538.02
31-Mar-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11423	SSLOG22-231141	31-Mar-23	11,500.00		1,035.00	1,035.00		2,070.00
31-Mar-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11424	SSLOG22-23	31-Mar-23	29,146.00		2,623.14	2,623.14		5,246.28
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11425	29299	23-Mar-23	1,144.28		102.99	102.99		205.98
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11426	29219	17-Mar-23	35,732.00		3,215.88	3,215.88		6,431.76
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11427	29298	23-Mar-23	66.90		6.02	6.02		12.04
31-Mar-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11428	PS22-231124	20-Mar-23	1,060.09		95.41	95.41		190.82
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11429	29282	21-Mar-23	95.00		8.55	8.55		17.10
31-Mar-23	SP-KRK Agencies	36CBYPD9750K1ZT	Purchase	PUR/11430	328	17-Mar-23	600.00		54.00	54.00		108.00
31-Mar-23	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11431	1828/22-23	21-Mar-23	15,103.44		1,359.31	1,359.31		2,718.62
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11432	DB-29270	29-Mar-23	7,735.00		696.15	696.15		1,392.30
31-Mar-23	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/11433	177	27-Mar-23	51,360.00		4,622.40	4,622.40		9,244.80
31-Mar-23	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/11434	4880	13-Mar-23	13,500.00		1,215.00	1,215.00		2,430.00
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11435	29417	29-Mar-23	4,305.00		387.45	387.45		774.90
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11436	29421	29-Mar-23	12,366.00		1,112.94	1,112.94		2,225.88
31-Mar-23	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11437	SAL22-201625	20-Mar-23	3,649.40		328.45	328.45		656.90
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11438	29419	29-Mar-23	5,579.70		502.17	502.17		1,004.34
31-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11439	29415	29-Mar-23	1,023.00		92.07	92.07		184.14
31-Mar-23	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/11441	SSSUM22-231111	31-Mar-23	463.54		41.72	41.72		83.44
31-Mar-23	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/11442	SSSUM22-231111	31-Mar-23	15,451.32		1,390.62	1,390.62		2,781.24
31-Mar-23	SUP-Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	PUR/11444	950	6-Oct-21	21,700.00		542.50	542.50		1,085.00
31-Mar-23	SUP-Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	PUR/11445	1038	29-Nov-21	14,700.00		367.50	367.50		735.00
31-Mar-23	SUP-Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	PUR/11446	943	30-Sep-21	14,700.00		367.50	367.50		735.00
31-Mar-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11447	SSLOG22-231141	31-Mar-23	521.36		46.92	46.92		93.84
31-Mar-23	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/11449	VGM-2223-524	29-Mar-23	3,473.00		86.83	86.83		173.66
31-Mar-23	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/11450	MR SR B 23 55	30-Mar-23	8,190.00		737.10	737.10		1,474.20
31-Mar-23	SUP-Sachdev Sports Co Pvt Ltd	36AATCS7742R1Z4	Purchase	PUR/11451	SPS22-23-0638	27-Jan-23	13,305.00		1,197.45	1,197.45		2,394.90
31-Mar-23	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11452	EE2223-0440	16-Mar-23	1,925.00		173.25	173.25		346.50
31-Mar-23	CONT-Vidya Shankar		Purchase	PUR/11455	1066	23-Feb-23	60,350.00		5,431.50	5,431.50		10,863.00
31-Mar-23	SP-KRK Agencies	36CBYPD9750K1ZT	Purchase	PUR/11456	329	17-Mar-23	600.00		54.00	54.00		108.00
31-Mar-23	SP-KRK Agencies	36CBYPD9750K1ZT	Purchase	PUR/11457	345	25-Mar-23	600.00		54.00	54.00		108.00
Grand Total							16,36,213.67		1,38,945.01	1,38,945.01		2,77,890.02

Modi Properties Pvt Ltd Mayfower Platinum (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Mar-23 to 31-Mar-23

Page 1

Vouchers of : **Purchase From Composition Dealer****1-Mar-23 to 31-Mar-23**

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
4-Mar-23	SUP-Green Belt Services	36AAUFG2910P1ZT	Purchase	PUR/11328	10,585.00					
24-Mar-23	SUP-Y Pushpalatha	36APYPY9568E1ZM	Purchase	PUR/11381	4,464.00					
24-Mar-23	SUP-Y Pushpalatha	36APYPY9568E1ZM	Purchase	PUR/11382	3,347.00					
Grand Total					18,396.00					

Modi Properties Pvt Ltd Mayfower Platinum (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Mar-23 to 31-Mar-23

Page 1

Vouchers of : **Purchase Exempt**

1-Mar-23 to 31-Mar-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
10-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11351	264.60					
17-Mar-23	SUP-Priyanka Printers	36AROPK5593K1Z0	Purchase	PUR/11362	660.00					
17-Mar-23	SUP-Priyanka Printers	36AROPK5593K1Z0	Purchase	PUR/11364	9,984.00					
17-Mar-23	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11367	3,965.10					
Grand Total					14,873.70					