

GHT _GST JUN- 23 statement_ 08-07-2023 Ver.xlsx
GSTR-1 Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP				
Project name		Greenwood Heights				
For month of		Jun-23				
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST 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		63,63,371	-	2,36,812	2,36,812 4,73,625
H	Outward taxable suppliers B2B		-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,36,812	2,36,812 4,73,625
J	RCM tax payable (in cash)		-	-	-	-
K	Total Tax payable	I+J	-	-	2,36,812	2,36,812 4,73,625
L	Outward exempt supplies		31,98,961	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-
N	ITC available on portal		-	-	-	-
Payment details						
Challan No						
Amount paid		5,00,000/-	14	Advantage		
Approved		Accountant	Manager			MD
Sign		8/07/2023				
Date		08/07/2023				
Note:		APPROVED BY 10 JUL 2023 M. JAYAKRISHNAN Sr. Manager Accounts Atul K. Repol Atul K. Repol				
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.						

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GSTIN/UIN : 36ABLFM7631F1Z3

Particulars	Voucher Count
Total Vouchers	488
Included in Return	15
Included in HSN/SAC Summary	13
Incomplete Information in HSN/SAC Summary (Corrections needed)	2
Not relevant in this Return	473
Uncertain Transactions (Corrections needed)	0

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	95,62,332.00		2,36,812.44	2,36,812.44		4,73,624.88
Taxable	63,63,371.00		2,36,812.44	2,36,812.44		4,73,624.88
Exempted	31,98,961.00					
Total Outward Supplies	95,62,332.00		2,36,812.44	2,36,812.44		4,73,624.88



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Vouchers of : **Sales Taxable**

1-Jun-23 to 30-Jun-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	Invoice Amount
9-Jun-23	CUST-Flat No-A-405 Mr. M. Veera Ram Murthy		Credit Note	CN/10003	(-)177.00		(-)6.64	(-)6.64		(-)13.28	(-)279.00
9-Jun-23	CUST-Flat No-A-405 Mr. M. Veera Ram Murthy		Sales	SAL/10023	33,245.00		2,992.05	2,992.05		5,984.10	39,229.00
19-Jun-23	CUST-Flat No.A-402 Mr.Akula Harish		Sales	SAL/10024	1,33,333.00		4,999.99	4,999.99		9,999.98	2,10,000.00
28-Jun-23	CUST-Flat NoA-415 Mr.Lakshmanan Shanmugha Sundaram		Credit Note	CN/10004	(-)67,797.00		(-)6,101.73	(-)6,101.73		(-)12,203.46	(-)80,000.00
28-Jun-23	CUST-Flat NoA-415 Mr.Lakshmanan Shanmugha Sundaram		Sales	SAL/10025	1,33,333.00		4,999.99	4,999.99		9,999.98	2,10,000.00
30-Jun-23	CUST-Flat No-A-104 Mr.V.S.V.Krishna Mohan		Sales	SAL/10026	8,30,667.00		31,150.01	31,150.01		62,300.02	13,08,300.00
30-Jun-23	CUST-Flat No-A-304 Mr.A Sessa Sai Raghuram		Sales	SAL/10027	8,30,666.00		31,149.98	31,149.98		62,299.96	13,08,300.00
30-Jun-23	CUST-Flat No-A-417 Mr.Lt.Col.Vijay Kumar		Sales	SAL/10028	9,57,334.00		35,900.03	35,900.03		71,800.06	15,07,800.00
30-Jun-23	CUST-Flat No-B-209 Modi Housing Pvt Ltd		Sales	SAL/10029	1,43,000.00		5,362.50	5,362.50		10,725.00	2,25,225.00
30-Jun-23	CUST-Flat No-B-210 M/s.Modi Housing Pvt Ltd		Sales	SAL/10030	2,35,367.00		8,826.26	8,826.26		17,652.52	3,70,703.00
30-Jun-23	CUST-Flat No-B-211 M/s.Modi Housing Pvt Ltd		Sales	SAL/10031	2,35,367.00		8,826.26	8,826.26		17,652.52	3,70,703.00
30-Jun-23	CUST-Flat No-B-212 M/s.Modi Housing Pvt Ltd		Sales	SAL/10032	2,35,367.00		8,826.26	8,826.26		17,652.52	3,70,703.00
30-Jun-23	CUST-Flat No-B-607 Mrs.Bhavana Lulla Mehta		Sales	SAL/10033	7,99,000.00		29,962.50	29,962.50		59,925.00	12,58,425.00
30-Jun-23	CUST-Flat No-B-708 Mrs.Bhavana Lulla Mehta		Sales	SAL/10034	7,99,000.00		29,962.50	29,962.50		59,925.00	12,58,425.00
30-Jun-23	CUST-Flat No-B-711 Mrs.Vibha Anand Mehta		Sales	SAL/10035	10,65,666.00		39,962.48	39,962.48		79,924.96	16,78,425.00
Grand Total					63,63,371.00		2,36,812.44	2,36,812.44		4,73,624.88	1,00,35,959.00



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Vouchers of : Sales Exempt

1-Jun-23 to 30-Jun-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	Invoice Amount
9-Jun-23	CUST-Flat No-A-405 Mr.M.Veera Ram Murthy		Credit Note	CN/10003	(-)89.00						(-)279.00
19-Jun-23	CUST-Flat No.A-402 Mr.Akula Harish		Sales	SAL/10024	66,667.00						2,10,000.00
28-Jun-23	CUST-Flat No.A-415 Mr.Lakshmanan Shanmugha Sundaram		Sales	SAL/10025	66,667.00						2,10,000.00
30-Jun-23	CUST-Flat No-A-104 Mr.V.S.V.Krishna Mohan		Sales	SAL/10026	4,15,333.00						13,08,300.00
30-Jun-23	CUST-Flat No-A-304 Mr.A Sesha Sai Raghuram		Sales	SAL/10027	4,15,334.00						13,08,300.00
30-Jun-23	CUST-Flat No-A-417 Mr.Lt.Col.Vijay Kumar		Sales	SAL/10028	4,78,666.00						15,07,800.00
30-Jun-23	CUST-Flat No-B-209 Modi Housing Pvt Ltd		Sales	SAL/10029	71,500.00						2,25,225.00
30-Jun-23	CUST-Flat No-B-210 M/s.Modi Housing Pvt Ltd		Sales	SAL/10030	1,17,683.00						3,70,703.00
30-Jun-23	CUST-Flat No-B-211 M/s.Modi Housing Pvt Ltd		Sales	SAL/10031	1,17,683.00						3,70,703.00
30-Jun-23	CUST-Flat No-B-212 M/s.Modi Housing Pvt Ltd		Sales	SAL/10032	1,17,683.00						3,70,703.00
30-Jun-23	CUST-Flat No-B-607 Mrs.Bhavana Lulla Mehta		Sales	SAL/10033	3,99,500.00						12,58,425.00
30-Jun-23	CUST-Flat No-B-708 Mrs.Bhavana Lulla Mehta		Sales	SAL/10034	3,99,500.00						12,58,425.00
30-Jun-23	CUST-Flat No-B-711 Mrs.Vibha Anand Mehta		Sales	SAL/10035	5,32,834.00						16,78,425.00
Grand Total					31,98,961.00						1,00,76,730.00

Company : Mehta & Modi Realty Kowhar LLP
Project : Greenwood Heights
Prepared by : S Nagamalleswara rao
Date : 05-07-2023
Sales for the month of JUN 2023

Sl. No	Block 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 F.Y 2023-24	Receipts towards Tax paid upto 30-06-2023	Receipts without GST upto 30-06-2023	Bills raised as on 30-06-2023	Mile Stone as on 30-06-2023	Receipts towards GST for the month of JUN-2023	Extra	CGST	SGST	T
1	A	104	Mr.V.V.Krishna Mohan	04-05-2023	82,71,000	-	-	-	-	-	2,25,000	2,14,286	2,25,000	64,21,000	12,46,000	-	31,150	-	13
2	A	117	Mrs.Ambika Bahri	13-08-2022	52,18,000	-	-	-	15,18,100	-	15,18,100	14,45,810	50,18,000	52,18,000	-	-	-	-	-
3	A	214	Mrs.Modi consultancy services	30-06-2022	85,00,000	-	-	-	3,12,940	-	3,12,940	2,98,038	50,69,050	50,69,050	-	-	-	-	-
4	A	301	Mrs.Sasmita Nanda	30-04-2023	82,71,000	-	-	-	24,88,000	-	89,61,818	83,50,665	83,00,000	64,21,000	12,46,000	-	-	-	-
5	A	304	Mrs.A.Sesta Sai Ragunathan	22-12-2019	79,47,000	-	-	-	19,58,000	-	13,05,000	12,42,857	2,25,000	64,21,000	12,46,000	-	-	-	-
6	A	305	Mrs.Sasmita Nanda	24-10-2021	83,53,055	-	-	-	20,62,000	-	88,13,121	83,95,449	81,53,055	83,53,055	-	-	-	-	-
7	A	316	Mr.Chandan Dutta	18-08-2022	93,80,300	-	-	-	10,76,250	-	76,20,114	72,57,251	78,31,300	78,31,300	-	-	-	-	-
8	A	402	Mr.Harish Adula	23-02-2020	70,89,000	-	-	-	41,26,000	-	74,34,067	62,87,065	60,52,000	62,82,000	-	-	-	-	-
9	A	405	Mr.MYR Murthy & Mrs Shilpa	31-10-2019	81,58,555	-	-	-	28,94,001	-	79,64,250	75,85,000	79,58,555	81,58,555	-	-	-	-	-
10	A	414	Mr.Lakshman shammugha sur	04-12-2021	88,39,000	-	-	-	35,97,580	-	92,61,380	88,20,362	86,39,000	88,39,000	-	-	-	-	-
11	A	415	Mr.LL Col Vijay Kumar	29-06-2020	95,73,000	-	-	-	32,18,250	-	86,83,675	82,70,167	81,47,250	83,47,250	-	-	-	-	-
12	A	417	Mrs.Rani singh/Mr.Danendra	19-01-2022	83,47,250	-	-	-	86,83,675	-	86,83,675	82,70,167	81,47,250	83,47,250	-	-	-	-	-
13	A	515	Mrs.Rani singh/Mr.Danendra	26-04-2022	83,55,000	-	-	-	8,00,000	-	80,65,100	76,81,071	75,85,750	75,85,750	-	-	-	-	-
14	A	602	Mrs.Preeti Pratyush Veer	25-09-2020	94,75,000	-	-	-	15,27,750	-	57,89,000	53,57,135	60,33,000	62,33,000	-	-	-	-	-
15	A	605	Mr.N.Mithun Chakravarthy	31-01-2020	75,85,750	-	-	-	43,25,011	-	80,65,100	76,81,071	75,85,750	75,85,750	-	-	-	-	-
16	B	106	Dr.Aruni Suma	31-01-2020	62,33,000	-	-	-	8,00,000	-	57,89,000	53,57,135	60,33,000	62,33,000	-	-	-	-	-
17	B	109	Mr.Thiruchai Ragath & Mrs Sibi	31-01-2020	75,85,750	-	-	-	15,39,288	-	82,93,100	78,98,190	78,62,000	78,62,000	-	-	-	-	-
18	B	110	K Baby Lakshmi	16-10-2021	58,00,000	-	-	-	2,25,000	-	2,25,000	2,14,286	63,21,234	63,21,234	-	-	-	-	-
19	B	113	Mrs.T.Geeva Rani	13-07-2022	77,54,500	-	-	-	2,98,475	-	2,98,475	2,84,262	26,92,000	63,60,500	2,14,500	-	5,363	-	2,2
20	B	208	M/S.Modi housing pvt lid	16-06-2020	70,06,000	-	-	-	2,95,060	-	2,95,060	2,81,010	53,46,950	57,00,000	3,53,050	-	8,826	-	8,826
21	B	210	M/S.Modi housing pvt lid	30-10-2019	70,06,000	-	-	-	2,95,060	-	2,95,060	2,81,010	53,46,950	57,00,000	3,53,050	-	8,826	-	8,826
22	B	212	M/S.Modi housing pvt lid	31-10-2019	70,06,000	-	-	-	2,95,060	-	2,95,060	2,81,010	53,46,950	57,00,000	3,53,050	-	8,826	-	8,826
23	B	307	Mrs.Dennis Antony & Mrs Jenni	25-10-2019	49,90,000	-	-	-	14,67,468	-	65,50,285	62,38,017	62,33,000	62,33,000	-	-	-	-	-
24	B	308	Mrs.Dennis Antony & Mrs Jenni	25-10-2019	49,90,000	-	-	-	14,67,468	-	65,50,285	62,38,017	62,33,000	62,33,000	-	-	-	-	-
25	B	310	Mr.Krishna chandra biswas/Mr.	24-09-2020	64,19,000	-	-	-	15,86,000	-	52,23,000	49,74,286	49,90,000	49,90,000	-	-	-	-	-
26	B	313	Mrs.Dravya Uday	01-06-2020	51,00,000	-	-	-	15,86,000	-	52,23,000	49,74,286	49,90,000	49,90,000	-	-	-	-	-
27	B	406	Mr.Gangadhara Kiran Kumar	25-12-2019	62,33,000	-	-	-	12,70,000	-	67,59,190	64,37,334	64,19,000	64,19,000	-	-	-	-	-
28	B	408	Mr.Vikash Sahu & Mrs Meena	01-06-2020	62,33,000	-	-	-	12,70,000	-	67,59,190	64,37,334	64,19,000	64,19,000	-	-	-	-	-
29	B	409	Mrs.Suman R Midhani / Mr.Raja	27-07-2020	52,00,000	-	-	-	17,25,000	-	64,47,514	61,40,490	62,33,000	62,33,000	-	-	-	-	-
30	B	411	Mrs.T.Saraswathi	01-06-2020	63,86,000	-	-	-	15,40,368	-	52,00,000	49,32,381	49,60,000	52,00,000	-	-	-	-	-
31	B	412	Mrs.Nidhi Sinha & Mr.SP Vijay	01-06-2020	62,33,000	-	-	-	14,75,000	-	66,56,368	63,67,970	61,86,000	63,86,000	-	-	-	-	-
32	B	506	Mr.Prasenjit Das & Mrs Himani	30-06-2020	62,33,000	-	-	-	16,01,738	-	65,84,738	62,71,179	60,33,000	62,33,000	-	-	-	-	-
33	B	509	Mr.Raan N Midhani / Mrs Suma	30-06-2020	52,00,000	-	-	-	10,39,500	-	52,00,000	49,52,381	49,60,000	52,00,000	-	-	-	-	-
34	B	512	Mrs.Deepa Suraj Premi & Mr.S	25-05-2021	62,33,000	-	-	-	15,56,675	-	59,94,375	57,08,929	52,17,000	62,33,000	-	-	-	-	-
35	B	513	Mrs.Tebitha Prem Kaza	29-07-2021	52,17,000	-	-	-	12,76,510	-	61,08,510	58,17,628	62,33,000	62,33,000	-	-	-	-	-
36	B	607	Mrs.Bhavana Laili Mehta	30-06-2021	62,33,000	-	-	-	30,57,468	-	66,66,667	30,02,500	32,00,500	32,00,500	-	-	-	-	-
37	B	608	Mrs.Kanakesh	17-07-2021	66,62,000	-	-	-	12,39,000	-	67,46,000	64,24,762	64,62,000	66,62,000	-	-	-	-	-
38	B	610	Mrs.Sai Krishna mohan	28-06-2021	74,33,000	-	-	-	15,74,530	-	78,56,430	74,82,314	74,33,000	74,33,000	-	-	-	-	-
39	B	611	Mrs.Sai Krishna mohan	13-08-2022	82,69,000	-	-	-	8,19,450	-	87,81,121	83,62,972	82,69,000	82,69,000	-	-	-	-	-
40	B	706	Mrs.Bhavana Laili Mehta	29-07-2021	52,00,000	-	-	-	6,66,667	-	6,66,667	30,02,500	50,00,000	52,00,000	-	-	-	-	-
41	B	709	Mrs.Chandra P Midhani / Mr.Jay	28-07-2021	52,00,000	-	-	-	11,90,476	-	11,90,476	12,05,000	12,05,000	12,05,000	-	-	-	-	-
42	B	711	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
43	B	712	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
44	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
45	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
46	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
47	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
48	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
49	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
50	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
51	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
52	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
53	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
54	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
55	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
56	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
57	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
58	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
59	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
60	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
61	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
62	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
63	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
64	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	12,05,000	-	-	-	-	-
65	B	715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	12,50,000	-	12,50,000	11,90,476	12,05,000	1					

S. 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 F.Y 2023-24	Receipts towards Tax paid upto 30-06-2023	Receipts without GST upto 30-06-2023	Bills raised as on 31-05-2023	Mile Stone as on 30-06-2023	Receipts towards GST for the month of JUN-2023	Extra Specs	CGST	SGST	To
																Total		95,97,150	4,79,858	

RECEIVED BY
10 JUL 2023
Mr. N. P. PRAKASH
Sr. Manager Accounts

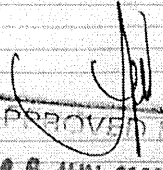
CHT Site weekly Mile stone report dated: 26-06-2023 105a

55	A - 404	9-May-21	10-Jan-22	22-Aug-22	19-Oct-22	
56	A - 405	9-May-21	10-Jan-22	12-Jun-22	18-Oct-22	5-Jun-23
57	B - 406	9-May-21	5-Jul-21	14-Feb-22	20-Apr-22	14-Nov-22
58	B - 407	4-May-20	5-Jul-21	14-Apr-22	10-Jun-22	22-Nov-22
59	B - 408	4-May-20	5-Jul-21	14-Mar-22	25-Apr-22	1-Jan-23
60	B - 409	4-May-20	5-Jul-21	14-Mar-22	26-Apr-22	1-Jan-23
61	B - 410	16-May-20	24-Jan-21	14-Feb-22	12-Jun-22	24-Nov-22
62	B - 411	16-May-20	24-Jan-21	10-Jun-2021	19-Jun-22	10-Nov-22
63	B - 412	16-May-20	24-Jan-21	10-Jun-2021	19-Jun-22	20-Jun-23
64	B - 413	16-May-20	24-Jan-21	14-Feb-22	20-Jun-22	25-Jun-23
65	A - 414	15-May-21	10-Jan-22	28-05-2022	22-Aug-22	20-Apr-23
66	A - 415	15-May-21	10-Jan-22	29-May-22	15-Aug-22	20-Apr-23
67	A - 416	15-May-21	28-Dec-21	01-Oct-22	15 April 2023	
68	A - 417	15-May-21	28-Dec-21	27-Sep-22		
69	A - 501	9-May-21	28-Jan-22	19-Sep-22	4-Dec-22	
70	A - 502	9-May-21	28-Jan-22	19-Sep-22	4-Dec-22	
71	A - 503	9-May-21	09-Feb-22	29-Aug-22		
72	A - 504	9-May-21	09-Feb-22	19-Aug-22	15 April 2023	
73	A - 505	9-May-21	09-Feb-22	29-09-2022	19-Oct-22	
74	B - 506	9-May-21	2-Aug-21	21-Mar-22	30-Apr-22	21-Nov-22
75	B - 507	4-May-20	2-Aug-21	02-May-22	18-Jun-22	21-Dec-22
76	B - 508	4-May-20	2-Aug-21	02-May-22	18-Jun-22	22-Dec-22
77	B - 509	4-May-20	2-Aug-21	21-Mar-22	08-May-22	29-Dec-22
78	B - 510	16-May-20	4-Mar-21	8-Apr-22	26-Jun-22	24-Nov-22
79	B - 511	16-May-20	4-Mar-21	19-Mar-22	02-Jul-22	25-Dec-22
80	B - 512	16-May-20	4-Mar-21	2-Nov-21	02-Mar-23	13-Mar-23
81	B - 513	16-May-20	4-Mar-21	2-Nov-21	23-Jan-22	23-May-22
82	A - 514	16-May-21	09-Feb-22	05-Aug-22	22-Oct-22	
83	A - 515	16-May-21	09-Feb-22	02-Jun-22	19-Oct-22	01 April 2023
84	A - 516	16-May-21	28-Jun-22	18-May-22	22-Aug-22	01 April 2023
85	A - 517	16-May-21	28-Jun-22	10-Aug-22	20-Dec-22	
86	A - 601	9-May-21	01-Mar-22	24-Jun-22		
87	A - 602	9-May-21	01-Mar-22	27-Jun-22	21-Nov-22	01 May 2023
88	A - 603	9-May-21	12-Mar-22	14-Aug-22	24-Oct-22	
89	A - 604	9-May-21	12-Mar-22	14-Aug-22	25-Oct-22	
90	A - 605	9-May-21	12-Mar-22	18-Jun-22	29-May-22	01 April 2023
91	B - 606	9-May-21	9-Sep-22	18-Apr-22	03-Jul-22	29-Jun-23
92	B - 607	4-May-20	9-Sep-21	23-Apr-22	18-Jun-22	30-Dec-22
93	B - 608	4-May-20	9-Sep-21	26-03-2022	15-Apr-22	30-Dec-22
94	B - 609	4-May-20	9-Sep-21	26-Mar-22	29-Jun-22	29-Jan-23
95	B - 610	16-May-20	14-Apr-21	7-Dec-21	30-Jun-22	30-Dec-22
96	B - 611	16-May-20	14-Apr-21	18-Jun-22	10-Mar-22	21-May-22
97	B - 612	16-May-20	14-Apr-21	7-Dec-21	28-Jun-22	26-Nov-22
98	B - 613	16-May-20	14-Apr-21	7-Dec-21	17-Jun-22	26-Nov-22
99	A-614	16-May-20	12-Mar-22	22-Jul-22	16-Nov-22	
100	A-615	16-May-20	12-Mar-22	23-Jul-22	14-Nov-22	
101	A-616	9-May-21	1-Mar-22	24-Jul-22	22-Dec-22	
102	A-617	9-May-21	1-Mar-22	25-Jul-22	05-Mar-23	01 May 2023
103	A - 701	9-May-21	29-Mar-22	19-Sep-22	10-Dec-22	
104	A - 702	9-May-21	29-Mar-22	01-Oct-22		
105	A - 703	9-May-21	29-Mar-22	01-Oct-22		
106	A - 704	9-May-21	08-Apr-22	02-Oct-22	15-Nov-22	
107	A - 705	9-May-21	08-Apr-22	16-10-2022		
108	B - 706	9-May-21	10-09-2021	23-Apr-22	30-Aug-22	25-Dec-22
109	B - 707	4-May-20	10-09-2021	26-Mar-22	29-Jun-22	25-Dec-22
110	B - 708	16-May-20	10-09-2021	26-Mar-22	30-Jun-22	25-Dec-22
111	B - 709	16-May-20	10-09-2021	26-Mar-22	30-Jun-22	25-Dec-22
112	B - 710	16-May-20	28-05-2021	19-Mar-22	30-Jun-22	11-Nov-22
113	B - 711	16-May-20	28-05-2021	15-Jan-22	15-Apr-22	13-Nov-22
114	B - 712	16-May-20	28-05-2021	15-Jan-22	15-Feb-22	05-Nov-22
115	B - 713	16-May-20	28-05-2021	07-Apr-22	26-Jun-22	25-Dec-22
116	A - 714	15-May-21	08-Apr-22	10-Sep-22		
117	A - 715	15-May-21	08-Apr-22	16-Sep-22		
118	A - 716	15-May-21	29-Mar-22	17-Sep-22	15 April 2023	
119	A - 717	15-May-21	29-Mar-22	15-Oct-22		

APPROVED BY
26 JUN 2023
A. SURESH
PROJECT MANAGER

GHIT Site weekly Mile stone report dated 20-06-2023 105a

Company Name : MMR Kowkur LLP							
Project :		GHIT					
Prepared By :		A Suresh					
Last updated on :		26-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-Mar-22	24-Mar-22	20-Apr-22	
3	A-103	9-May-21	19-Oct-21	10-Oct-22			
4	A-104	9-May-21	19/10/2021	18-Aug-22			
5	A-105	17-May-21	19/10/2021	09-Aug-22	5-Nov-22		
6	B-106	4-May-20	30-Mar-2021	18-Jun-21	1-May-22	19-Jun-22	
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-Jan-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-Mar-22			
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-Jul-22	15-Apr-23		
35	A-301	9-May-21	3-Dec-21	06-Sep-22	15-Nov-22	15 May 2023	
36	A-302	9-May-21	3-Dec-21	14-Oct-22			
37	A-303	9-May-21	15-Dec-21	08-Oct-22	15-Apr-23		
38	A-304	9-May-21	15-Dec-21	15-Oct-22			
39	A-305	9-May-21	15-Dec-21	12-Jun-22	13-Aug-22	05 June 2023	
40	B-306	4-May-20	5-Jun-2021	14-Apr-22	20-Jun-22	21-Nov-22	
41	B-307	4-May-20	5-Jun-2021	14-Feb-22	27-Apr-22	15-Oct-22	
42	B-308	4-May-20	5-Jun-2021	14-Feb-22	27-Apr-22	15-Oct-22	
43	B-309	4-May-20	5-Jun-2021	14-Apr-22	30-Jun-22	22-Nov-22	
44	B-310	16-May-20	29-Dec-20	10 May 2021	25-Jan-22	19-May-22	
45	B-311	16-May-20	29-Dec-20	15 May 2021	30-Apr-22	21-Nov-22	
46	B-312	16-May-20	29-Dec-20	15 May 2021	29-Apr-22	21-Nov-22	
47	B-313	16-May-20	29-Dec-20	13 May 2021	22-Jun-22	26-May-22	
48	A-314	15-May-21	15-Dec-21	25-May-22	15-Aug-22	01-Apr-23	
49	A-315	15-05-2021	15-Dec-21	13-Oct-22	15-Nov-22		
50	A-316	15-05-2021	3-Dec-21	03-Sep-22			
51	A-317	15-05-2021	3-Dec-21	22-Sep-22			
52	A-401	9-May-21	28-Dec-21	18-Oct-22	15-Dec-22		
53	A-402	9-May-21	28-Dec-21	24-Oct-22	05-Mar-23		
54	A-403	9-May-21	10-Jan-22	30-Oct-22			

APPROVED BY

26 JUN 2023
 A. SURESH
 PROJECT MANAGER

MENTA & MODI REALTY KOWKUR LLP
***GSTR 1 - Period: Jun-23**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	63,63,371	-	2,36,812	2,36,812	-	4,73,625
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	31,99,050	-	-	-	-	-
Total	95,62,421	-	2,36,812	2,36,812	-	4,73,625

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	63,97,923	-	2,39,922	2,39,922	-	4,79,844
12.00	-	-	-	-	-	-
18.00	-34,552	-	-3,110	-3,110	-	-6,219
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	31,99,050	-	-	-	-	-
Total	95,62,421	-	2,36,812	2,36,812	-	4,73,625

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-23		
May-23		
Jun-23		
Jul-23		
Aug-23		
Sep-23		
Oct-23		
Nov-23		
Dec-23		
Jan-24		
Feb-24		
Mar-24		