

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

Company Name		Mehta & Modi Realty Kowkur LLP				
Project name		Greenwood Heights				
For month of		Jul-23		P	Q	R
						S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST
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		61,70,997	-	2,31,412	2,31,412
H	Outward taxable suppliers B2B		91,820	-	8,264	8,264
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,39,676	2,39,676
J	RCM tax payable (in cash)		-	-	-	-
K	Total Tax payable	I+J	-	-	2,39,676	2,39,676
L	Outward exempt supplies		30,85,670	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-
N	ITC available on portal		-	-	-	-
Payment details						
Challan No						
Amount paid						
Approved		Accountant	Manager	Consultant		MD
Sign		<i>S. Manuella</i>				
Date		21/08/2023				
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.						

APPROVED BY Audit Report

21 AUG 2023

M. JAYA PRAKASH
Sr. Manager Accounts

GSTR-1

1-Jul-23 to 31-Jul-23

GSTIN/UIN : 36ABLFM7631F1Z3

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1-Jul-23 to 31-Jul-23

Particulars						Voucher Count
Total Vouchers						
Included in Return						440
Included in HSN/SAC Summary						9
Incomplete Information in HSN/SAC Summary (Corrections needed)						7
Not relevant in this Return						2
Uncertain Transactions (Corrections needed)						431
						0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	93,48,487.00		2,39,676.20	2,39,676.20		4,79,352.40
Taxable	62,62,817.00		2,39,676.20	2,39,676.20		4,79,352.40
Exempted	30,85,670.00					
Total Outward Supplies	93,48,487.00		2,39,676.20	2,39,676.20		4,79,352.40

Mehta & Modi Realty Kowkur LLP (23-24)

MG Road, Ranigunj

Secunderabad

GSTR-1 - Voucher Register

1-Jul-23 to 31-Jul-23

Vouchers of : Sales Taxable

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1-Jul-23 to 31-Jul-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
7-Jul-23	CUST-Flat No-A-305 Mrs.Sasmita Nanda		Sales	SAL/10036	46,796.00		4,211.64	4,211.64		8,423.28	55,219.00
7-Jul-23	CUST-Flat No-A-305 Mrs.Sasmita Nanda		Sales	SAL/10037	1,32,998.00		4,987.43	4,987.43		9,974.86	2,09,642.00
17-Jul-23	CUST-Flat No-A-104 Mr.V.S.V.Krishna Mohan		Credit Note	CN/10005	(-)1,50,000.00		(-)5,625.00	(-)5,625.00		(-)11,250.00	(-)2,36,250.00
24-Jul-23	CUST-Flat No-A-314 Mr.Kiran Shetty		Sales	SAL/10038	45,024.00		4,052.16	4,052.16		8,104.32	53,128.00
24-Jul-23	CUST-Flat No-A-314 Mr.Kiran Shetty		Sales	SAL/10039	1,33,333.00		4,999.99	4,999.99		9,999.98	2,10,000.00
31-Jul-23	CUST-Flat No-B-209 Modi Housing Pvt Ltd		Sales	SAL/10040	4,85,333.00		18,199.99	18,199.99		36,399.98	7,64,400.00
31-Jul-23	CUST-Flat No-A-304 Mr.A Sessa Sai Raghuram		Sales	SAL/10041	22,00,000.00		82,500.00	82,500.00		1,65,000.00	34,65,000.00
31-Jul-23	CUST-Flat No-A-417 Mr.Lt.Col.Vijay Kumar		Sales	SAL/10042	25,70,666.00		96,399.98	96,399.98		1,92,799.96	40,48,800.00
31-Jul-23	CUST-Flat No-B-711 Mrs.Vibha Anand Mehta		Sales	SAL/10043	7,98,667.00		29,950.01	29,950.01		59,900.02	12,57,900.00
Grand Total					62,62,817.00		2,39,676.20	2,39,676.20		4,79,352.40	98,27,839.00

Mehta & Modi Realty Kowkur LLP (23-24)MG Road, Ranigunj
Secunderabad**Duties & Taxes**

Group Summary

1-Apr-23 to 31-Jul-23

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT				
Input CGST		13,62,239.13	13,62,239.13	
Input IGST		6,64,288.04	6,64,288.04	
Input RCM CGST 9%		18,942.12	18,942.12	
Input RCM SGST 9%		7,393.00	7,393.00	
Input-SGST		7,393.00	7,393.00	
		6,64,222.97	6,64,222.97	
OUTPUT				
Output CGST 3.75%	2,26,937.32 Dr	12,80,723.40	16,70,098.12	1,62,437.40 Cr
Output CGST 9%	1,13,468.66 Dr	6,13,077.35	7,98,803.59	72,257.58 Cr
Output RCM CGST 9%		23,698.35	28,852.47	5,154.12 Cr
Output RCM SGST 9%		3,586.00	7,393.00	3,807.00 Cr
Output SGST 3.75%		3,586.00	7,393.00	3,807.00 Cr
Output SGST 9%	1,13,468.66 Dr	6,13,077.35	7,98,803.59	72,257.58 Cr
		23,698.35	28,852.47	5,154.12 Cr
Grand Total	2,26,937.32 Dr	26,42,962.53	30,32,337.25	1,62,437.40 Cr

Company Name : MMR Kowkur LLP							
Project		GHT					
Prepared By		A Suresh					
Last updated on		31-Jul-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-Nov-22	
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	1-Mar-21	
11	B - 111	16-May-20	29-Aug-20	11-Feb-21	11-Jul-22	26-Nov-22	
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	05-Sep-22	15-Nov-22	15-May-23	
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	5-Jun-23	
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-Jan-22	26-May-22	
48	A - 314	15-May-21	15-Dec-21	25-May-22	15-Aug-22	1-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
01 JUL 2023
 A SURESH
 PROJECT MANAGER

GHT Site weekly Mile stone report dated_31-07-2023 107a

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-Jan-22	10-Nov-22	
63	B - 412	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22	20-Jan-23	
64	B - 413	16-May-20	24-Jan-21	14-Feb-22	20-Jun-22	25-Jan-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	1-Apr-23	
84	A - 516	16-May-21	28-Jan-22	18-May-22	22-Aug-22	1-Apr-23	
85	A - 517	16-May-21	28-Jan-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	1-May-23	
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	1-Apr-23	
91	B - 606	9-May-21	9-Sep-21	18-Apr-22	03-Jul-22	29-Jan-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-Jan-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	1-May-23	
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	08-04-2022	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	5-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-Apr-23		
119	A - 717	15-May-21	29-Mar-22	15-Oct-22			

APPROVED BY
01 JUL 2023
A. SURESH
PROJECT MANAGER

Company : Mehta & Modi Realty Kowkur LLP																					
Project : Greenwood Heights																					
Prepared by : S.Nagamalleswara rao																					
Date : 05-07-2023																					
Sales for the month of JULY 2023																					
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 F.Y 2023-24	Receipts towards Tax paid upto 31-07-2023	Receipts without GST upto 31-07-2023	Bills raised as on 30-06-2023	Mile Stone as on 31-07-2023	Receipts towards GST for the month of JULY.	Extra Specs	CGST	SGST	Total	
1	A	117	1945	Mrs.Ambika Bahri	13-08-2022	52.18,000	-	-	-	15,18,100	-	15,18,100	14,45,810	50,69,050	52,18,000	-	-	-	-	-	
2	A	214	1945	Mrs.Modi consultancy services	30-01-2023	87,94,000	-	-	-	3,12,940	-	3,12,940	89,61,818	85,35,065	83,00,000	83,00,000	-	-	-	-	
3	A	301	1715	Mrs.Sasmita Nanda	30-06-2022	85,00,000	-	-	-	24,88,000	-	-	84,75,324	84,75,324	14,71,000	64,21,000	33,00,000	-	82,500	82,500	3,465,000
4	A	304	1715	Mr.A.Sesha Sai Ragubham	30-04-2023	82,71,000	-	-	-	-	-	-	17,08,849	83,62,099	79,63,904	77,47,333	79,47,000	55,219	4,992	4,992	2,09,650
5	A	305	1715	Mrs.Sasmita Nanda	24-10-2021	79,47,000	-	-	46,95,250	19,58,000	18,24,402	88,13,121	83,93,494	83,93,494	81,53,055	83,53,055	1,99,667	-	4,992	4,992	2,10,000
6	A	314	1945	Mr.Kiran Shetty	22-12-2019	83,53,055	-	-	49,26,719	20,62,000	17,06,280	76,20,114	72,57,251	65,43,864	78,31,300	78,31,300	2,00,000	53,128	5,000	5,000	-
7	A	316	1945	Mr.Chandan Dutta	18-08-2022	93,80,300	-	-	-	41,26,000	65,43,864	66,10,266	62,95,491	66,10,266	70,89,266	70,89,266	-	-	-	-	-
8	A	402	1715	Mr.Harsh Akula	19-01-2023	62,52,000	-	-	28,94,001	32,25,746	3,20	74,34,067	70,80,064	75,83,000	79,58,555	81,58,555	-	-	-	-	-
9	A	405	1715	Mr.NVR Murthy & Mrs Shipra	23-02-2020	70,89,000	-	-	49,35,500	24,02,500	4,00,000	79,64,250	75,83,000	88,39,000	88,39,000	88,39,000	-	-	-	-	-
10	A	414	1945	Mr.Kovshik chakraborty	31-10-2019	81,58,555	-	-	54,55,800	35,97,580	2,08,000	92,61,380	88,20,362	88,20,362	16,61,000	74,45,000	38,56,000	96,400	96,400	40,48,800	
11	A	415	1945	Mr.Lakshman shammugha sur	04-12-2021	88,39,000	-	-	-	-	13,25,000	11,25,000	12,61,905	12,61,905	16,61,000	83,47,250	-	-	-	-	-
12	A	417	1945	Mr.Li Col Vijay Kumar	30-04-2023	95,73,000	-	-	49,86,113	32,18,250	4,79,312	86,83,675	82,70,167	82,70,167	87,37,000	89,37,000	-	-	-	-	-
13	A	515	1945	Mr.Venkatananna murthy	29-06-2020	83,47,250	-	-	26,250	86,87,100	8,35,945	86,63,350	82,50,810	89,69,233	83,55,000	83,55,000	-	-	-	-	-
14	A	516	1945	Mrs.Rani singh/Mr.Damodar	19-03-2022	89,37,000	-	-	-	87,81,750	6,35,945	94,17,695	87,81,750	82,58,442	82,00,000	82,00,000	-	-	-	-	-
15	A	602	1715	Mrs.K.Sharada/Mr.K.Sai Chat	26-04-2022	83,55,000	-	-	15,27,750	71,19,068	24,546	86,71,364	86,71,364	55,47,630	92,75,000	94,75,000	-	-	-	-	-
16	A	605	1715	Mrs.Preet Pratyush Veer	14-02-2022	82,00,000	-	-	-	43,25,011	15,00,000	57,89,000	55,13,333	55,13,333	60,33,000	63,33,000	-	-	-	-	-
17	A	617	1945	Mr.N.Mithun Chakravarthy	21-08-2022	94,75,000	-	-	38,04,000	8,00,000	96,087	80,65,125	76,81,071	75,83,750	78,62,000	75,83,750	-	-	-	-	-
18	B	106	1715	Dr. Aluru Suma	31-01-2020	75,85,750	-	-	64,29,750	15,39,288	-	82,93,100	78,98,190	63,98,000	64,00,000	64,00,000	-	-	-	-	-
20	B	110	1715	K Baby Lakshmi	30-10-2019	78,62,000	-	-	5,00,000	10,60,000	-	60,98,000	58,07,619	57,99,500	57,99,500	58,00,000	-	-	-	-	-
21	B	112	1715	Mr.Push Kumar	13-03-2020	64,00,000	-	-	-	-	-	2,25,000	2,14,286	2,14,286	63,21,234	63,21,234	-	18,200	18,200	7,64,400	
22	B	113	1715	Mrs.T.Green Rani	16-10-2021	58,00,000	-	-	-	2,25,000	-	2,98,475	2,84,262	43,32,500	57,00,000	57,00,000	-	-	-	-	-
23	B	208	1715	M/S.Modi Consultancy Service	13-07-2022	77,54,500	-	-	2,98,475	-	-	2,98,475	2,81,010	57,00,000	57,00,000	57,00,000	-	-	-	-	-
24	B	209	1715	M/S.Modi housing pvt ltd	03-01-2022	73,47,500	-	-	2,95,060	-	-	2,95,060	2,81,010	57,00,000	57,00,000	57,00,000	-	-	-	-	-
25	B	210	1715	M/S.Modi housing pvt ltd	16-06-2020	70,06,000	-	-	2,95,060	-	-	2,95,060	2,81,010	57,00,000	57,00,000	57,00,000	-	-	-	-	-
26	B	211	1715	M/S.Modi housing pvt ltd	30-10-2019	70,06,000	-	-	2,95,060	-	-	2,95,060	2,81,010	57,00,000	57,00,000	57,00,000	-	-	-	-	-
27	B	212	1715	M/S.Modi housing pvt ltd	31-10-2019	70,06,000	-	-	2,95,060	-	-	2,95,060	2,81,010	57,00,000	57,00,000	57,00,000	-	-	-	-	-
28	B	307	1715	Mr.Dennis Antony & Mrs.Jemini	13-03-2020	62,33,000	-	-	30,74,000	14,67,468	99,817	52,23,000	49,74,286	49,90,000	64,19,000	64,19,000	-	-	-	-	-
29	B	308	1715	Mrs.S.Meenakshi/Mr.K.Sriniva	25-10-2019	49,90,000	-	-	32,00,000	15,54,000	19,190	67,59,195	64,37,324	51,00,000	51,00,000	51,00,000	-	-	-	-	-
30	B	310	1715	Mr.Krishna chandra biswas/Mr.	24-09-2020	51,00,000	-	-	20,65,000	5,84,000	-	64,47,514	61,40,490	62,33,000	62,33,000	62,33,000	-	-	-	-	-
31	B	313	1220	Mrs.Dravya Loday	01-06-2020	64,00,000	-	-	11,85,000	5,22,000	-	52,00,000	63,67,970	61,86,000	62,33,000	62,33,000	-	-	-	-	-
32	B	406	1715	Mr.Gangadhara Kiran Kumar	27-07-2020	62,33,000	-	-	11,60,000	6,33,000	-	62,33,000	60,42,524	60,33,000	62,33,000	62,33,000	-	-	-	-	-
33	B	408	1715	Mr.Vikash Sahu & Mrs.Meena	01-06-2020	63,66,000	-	-	48,60,000	3,40,000	-	66,86,568	63,67,970	61,86,000	62,33,000	62,33,000	-	-	-	-	-
34	B	409	1715	Mrs.Suman R.Muliani / Mr.Ravi	01-06-2020	63,66,000	-	-	14,65,000	15,40,368	5,61,650	63,44,650	60,42,524	60,33,000	62,33,000	62,33,000	-	-	-	-	-
35	B	411	1715	Mrs.T.Saraswathi	15-06-2020	62,33,000	-	-	11,60,000	6,33,000	-	65,84,738	62,71,179	49,60,000	52,00,000	52,00,000	-	-	-	-	-
36	B	412	1715	Mrs.Nidhi Shiba & Mrs.Himani	01-06-2020	62,33,000	-	-	11,60,000	15,01,738	-	63,44,650	60,42,524	60,33,000	62,33,000	62,33,000	-	-	-	-	-
37	B	506	1715	Mr.Prasanth Das & Mrs.Himani	30-06-2020	52,00,000	-	-	48,60,000	3,40,000	-	52,00,000	62,71,179	49,60,000	52,00,000	52,00,000	-	-	-	-	-
38	B	509	1715	Mr.Ratna N.Muliani / Mrs.Suma	30-10-2019	62,33,000	-	-	15,56,875	12,76,510	10,39,500	59,94,375	57,08,929	62,33,000	62,33,000	62,33,000	-	-	-	-	-
39	B	512	1715	Mrs.Deepa Suraj Premi & Mr.S	25-05-2021	52,17,000	-	-	32,57,000	-	-	61,08,510	58,17,628	52,17,000	52,17,000	52,17,000	-	-	-	-	-
40	B	513	1220	Mrs.Tabitha Prem Kaza	29-07-2021	52,00,000	-	-	-	7,00,000	-	7,00,000	6,66,667	42,01,000	52,00,000	52,00,000	-	-	-	-	-
41	B	607	1715	Mrs.Bhavana Laila Mehta	17-07-2021	66,63,000	-	-	11,85,000	30,57,468	-	65,81,468	62,68,065	62,33,000	62,33,000	62,33,000	-	-	-	-	-
42	B	608	1715	Mrs.Rashmi Singh & Mr.Asis S	30-06-2021	62,33,000	-	-	5,22,000	12,33,000	-	67,46,000	64,24,762	64,62,000	74,33,000	74,33,000	-	-	-	-	-
43	B	610	1715	Mrs.Kamalesh	17-07-2021	66,62,000	-	-	19,43,000	-	-	78,56,430	74,82,314	74,82,314	82,69,000	82,69,000	-	-	-	-	-
44	B	611	1715	Mr.Sai Krishna molhan	28-06-2021	74,33,000	-	-	62,82,100	81,19,450	6,61,671	87,81,121	83,62,972	82,69,000	82,69,000	82,69,000	-	-	-	-	-
45	B	706	1715	Mr.Suraj Pandey	13-08-2022	82,69,000	-	-	-	-	-	7,00,000	6,66,667	42,01,000	52,00,000	52,00,000	-	-	-	-	-
46	B	708	1715	Mrs.Bhavana Laila Mehta	29-07-2021	52,00,000	-	-	-	-	-	52,00,000	49,52,381	50,00,000	50,00,000	50,00,000	-	-	-	-	-
47	B	709	1715	Mrs.Chandira P.Muliani / Mr.Jay	29-07-2021	52,00,000	-	-	-	-	-	12,50,000	11,90,476	30,03,000	30,03,000	30,03,000	-	-	-	-	-
48	B	711	1715	Mrs.Vibha Anand Mehta	28-07-2021	52,00,000	-	-	-	-	-	12,50,000	11,90,476	12,05,000	12,05,000	12,05,000	-	-	-	-	-
49	B	712	1715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
						85,345	34,03,63,910	1,81,65,000	3,32,14,125	9,96,69,988	8,72,95,429	3,46,95,756	27,30,40,298	26,00,38,379	30,07,39,793	32,45,73,694	94,81,667	1,08,347	2,37,042	2,37,042	99,55,750
						132,500	47,155	-	-	-	-	-	-	-	-	-	94,81,667	1,08,347	2,37,042	2,37,042	99,55,750
						47,155	-	-	-	-	-	-	-	-	-	-	94,81,667	1,08,347	2,37,042	2,37,042	99,55,750
						-	-	-	-	-	-	-	-	-	-	-	94,81,667	1,08,347	2,37,042	2,37,042	99,55,750
						-	-	-	-	-	-	-	-	-	-	-	94,81,667	1,08,347	2,37,042	2,37,042	99,55,750
						-	-	-	-	-	-	-	-	-	-	-	94,81,667	1,08,347	2,37,042	2,37,042	99,55,750
						-	-	-	-	-	-	-	-	-	-	-	94,81,667	1,08,347	2,37,042	2,37,042	99,55,750
						-	-	-	-	-	-	-	-	-	-	-	94,81,667	1,08,347	2,37,042	2,37,042	99,55,750
						-	-	-	-	-	-	-	-	-	-	-	94,81,667	1,08,347	2,37,042	2,37,042	99,55,750
						-	-	-	-	-	-	-	-	-	-	-	94,81,667	1,08,347	2,37,042	2,37,042	99,55,750
						-	-	-	-	-	-	-	-	-	-	-	94,81,667	1,08,347	2,37,042	2,37,042	99,55,750
						-	-	-	-	-	-	-	-	-	-	-	94,81,667	1,08,347	2,37,042	2,37,042	99,55,750
						-	-	-	-	-	-	-	-	-	-	-	94,81,667	1,08,347	2,37,042	2,37,042	99,55,750
						-															

GHT_GST bills to be raised agnst receipts_July 23_03-08-2023-.xlsx

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 F.Y 2023-24	Receipts towards Tax upto 31-07-2023	Receipts without GST upto 31-07-2023	Bills raised as on 30-06-2023	Mile Stone as on 31-07-2023	Receipts towards GST for the month of JULY- Total	Extra Specs	CGST	SGST	Total
																		94.81,667	4,74,083	