

GHT _ GST AUG- 23 statement_ 06-09-2023 Ver.xlsx
GSTR-1 Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP					
Project name		Greenwood Heights					
For month of		Aug-23					
S. No.	Item	Formula	Taxable Value	IGST	Q	R	S=P+Q+R
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		57,82,001	-	-	2,16,825	4,33,650
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	2,16,825	4,33,650
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	-	2,16,825	4,33,650
L	Outward exempt supplies		28,90,999	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid			5,00,000/-	In Advance			
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. 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.					

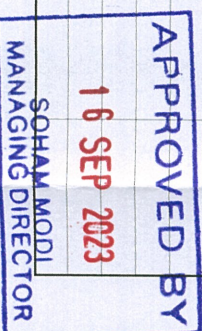
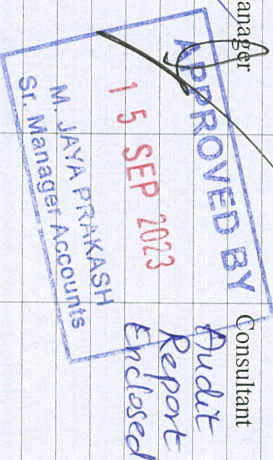
APPROVED BY
15 SEP 2023

APPROVED BY
16 SEP 2023

APPROVED BY
16 SEP 2023

Note:

- 1 This form must be submitted before 10th of each month.
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- 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.



MEHTA & MODI REALTY KOWKUR LLP

*GSTR 1 - Period: Aug-23

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	57,82,001	-	2,16,825	2,16,825	-	4,33,650
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	28,90,999	-	-	-	-	-
Total	86,73,000	-	2,16,825	2,16,825	-	4,33,650

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	57,82,001	-	2,16,825	2,16,825	-	4,33,650
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	28,90,999	-	-	-	-	-
Total	86,73,000	-	2,16,825	2,16,825	-	4,33,650

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		

GSTR-1

1-Aug-23 to 31-Aug-23

GSTIN/UID : 36ABLFM7631F1Z3

1-Aug-23 to 31-Aug-23

Particulars	Voucher Count
Total Vouchers	459
Included in Return	6
<i>Included in HSN/SAC Summary</i>	6
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i>	0
Not relevant in this Return	453
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	86,73,000.00		2,16,825.03	2,16,825.03		4,33,650.06
Taxable	57,82,001.00		2,16,825.03	2,16,825.03		4,33,650.06
Exempted	28,90,999.00					
Total Outward Supplies	86,73,000.00		2,16,825.03	2,16,825.03		4,33,650.06

Mehta & Modi Realty Kowkur LLP (23-24)MG Road, Ranigunj
Secunderabad**GSTR-1 - Voucher Register**
1-Aug-23 to 31-Aug-23

Page 1

Vouchers of : Sales Taxable

1-Aug-23 to 31-Aug-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
31-Aug-23	CUST-Flat No-A-304 Mr.A Sessa Sai Raghuram		Sales	SAL/10044	22,00,000.00		82,500.00	82,500.00		1,65,000.00	34,65,000.00
31-Aug-23	CUST-Flat No-B-209 Modi Housing Pvt Ltd		Sales	SAL/10045	9,86,667.00		37,000.01	37,000.01		74,000.02	15,54,000.00
31-Aug-23	CUST-Flat No-B-607 Mrs.Bhavana Lulla Mehta		Sales	SAL/10046	5,32,667.00		19,975.01	19,975.01		39,950.02	8,38,950.00
31-Aug-23	CUST-Flat No-B-708 Mrs.Bhavana Lulla Mehta		Sales	SAL/10047	5,32,667.00		19,975.01	19,975.01		39,950.02	8,38,950.00
31-Aug-23	CUST-Flat No-B-712 Mrs.Vibha Anand Mehta		Sales	SAL/10048	8,63,333.00		32,374.99	32,374.99		64,749.98	13,59,750.00
31-Aug-23	CUST-Flat No-B-712 Mrs.Vibha Anand Mehta		Sales	SAL/10049	6,66,667.00		25,000.01	25,000.01		50,000.02	10,50,000.00
Grand Total					57,82,001.00		2,16,825.03	2,16,825.03		4,33,650.06	91,06,650.00

Company Name		MMR Kowkur LLP					
Project		GHT					
Prepared By		A Suresh					
Last updated on		4-Sep-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	06-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	06-Aug-23		
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	03 September 2023		
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			

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-Jun-21	14-Feb-22	12-Jun-22	24-Nov-22
62	B - 411	16-May-20	24-Jun-21	10-Jun-2021	19-Jan-22	10-Nov-22
63	B - 412	16-May-20	24-Jun-21	10-Jun-2021	19-Jan-22	20-Jan-23
64	B - 413	16-May-20	24-Jun-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-Jun-22	19-Sep-22	4-Dec-22	
70	A - 502	9-May-21	28-Jun-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-Jun-22	18-May-22	22-Aug-22	1-Apr-23
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	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		

Company : Mehta & Modi Realty Kowkur LLP																		
Project : Greenwood Heights																		
Prepared by : S Nagamalleswara rao																		
Date :06-09-2023																		
Sales for the month of AUG 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 without GST upto 31-08-2023	Bills raised as on 31-07-2023	Mile Stone as on 31-08-2023	Receipts towards GST for the month of AUG-2023	CGST	SGST	Total
1	A	117	1945	Mrs Ambika Bhatti	13-08-2022	52,18,000	-	-	-	15,18,100	-	14,45,810	50,18,000	52,18,000	-	-	-	-
2	A	214	1945	Mrs.Modi consultancy services	30-01-2023	87,94,000	-	-	-	3,12,940	-	2,98,038	50,69,050	50,69,050	-	-	-	-
3	A	301	1/15	Mrs.Sasmita Nanda	30-06-2022	85,00,000	-	-	-	24,88,000	-	85,35,065	83,00,000	83,00,000	-	-	-	-
4	A	304	1715	Mr.A.Sesha Sai Raghubram	30-04-2023	82,71,000	-	-	-	-	-	80,71,737	47,71,000	80,71,000	33,00,000	82,500	82,500	34,65,000
5	A	305	1715	Mrs.Sasmita Nanda	24-10-2021	79,47,000	-	-	-	19,58,000	-	79,63,904	79,47,000	79,47,000	-	-	-	-
6	A	314	1945	Mr.Kiran Shetty	22-12-2019	93,53,055	-	-	-	20,62,000	-	83,93,449	83,53,055	83,53,055	-	-	-	-
7	A	316	1945	Mr.Chandan Dutta	18-08-2022	93,80,300	-	-	-	10,76,250	-	66,43,864	73,52,490	78,31,300	-	-	-	-
8	A	317	1945	Mr.Vishal Mishra	28-08-2023	94,77,445	-	-	-	-	-	23,810	-	92,77,445	-	-	-	-
9	A	402	1715	Mr.Harshi Akula	19-01-2023	62,52,000	-	-	-	41,26,000	-	62,95,491	62,52,000	62,52,000	-	-	-	-
10	A	405	1715	Mr.MVR Murthy & Mrs.Shirpa	23-02-2020	70,89,000	-	-	-	32,25,746	-	70,80,064	70,89,000	70,89,000	-	-	-	-
11	A	414	1945	Mr.Kowsikh chakraborty	31-10-2019	81,58,555	-	-	-	24,02,500	-	75,83,000	79,58,555	81,58,555	-	-	-	-
12	A	415	1945	Mr.Lakshman shannughla sur	04-12-2021	88,39,000	-	-	-	35,97,580	-	88,20,362	88,39,000	88,39,000	-	-	-	-
13	A	417	1945	Mr.L.Col Vijay Kumar	30-04-2023	95,73,000	-	-	-	-	-	15,00,000	55,17,000	74,45,000	-	-	-	-
14	A	515	1945	Mr.Venkataramana murthy	29-06-2020	83,47,250	-	-	-	32,18,250	-	82,70,167	81,47,250	83,47,250	-	-	-	-
15	A	516	1945	Mrs.Rani singh/Mr.Damodara	19-03-2022	89,37,000	-	-	-	86,37,100	-	82,50,810	87,37,000	89,37,000	-	-	-	-
16	A	602	1715	Mrs.K.Sharadha/Mr.K.Sai Chat	26-04-2022	83,55,000	-	-	-	87,81,750	-	89,69,233	83,55,000	83,55,000	-	-	-	-
17	A	605	1715	Mrs.Preeti Prayushi Veer	14-02-2022	82,00,000	-	-	-	71,19,068	-	82,58,442	82,00,000	82,00,000	-	-	-	-
18	A	617	1945	Mr.N.Mithun Chakravarthy	21-08-2022	94,75,000	-	-	-	43,25,011	-	55,47,630	92,75,000	94,75,000	-	-	-	-
19	A	703	1715	Mr.L.Col C Biju/Mrs.Deepa B	24-08-2023	84,40,500	-	-	-	-	-	23,810	-	65,53,144	-	-	-	-
20	B	106	1715	Mr.Thachai Ragash & Mrs.Shti	25-09-2020	62,33,000	11,85,000	-	-	8,00,000	-	55,13,333	60,33,000	62,33,000	-	-	-	-
21	B	109	1715	Dr.Alluri Suma	31-01-2020	75,83,750	-	-	-	15,39,288	-	76,81,071	75,83,750	75,83,750	-	-	-	-
22	B	110	1715	K.Baby Lakshmi	30-10-2019	78,62,000	-	-	-	3,33,000	-	78,98,190	78,62,000	78,62,000	-	-	-	-
23	B	112	1715	Mr.Push Kumar	13-03-2020	64,00,000	25,000	51,35,000	5,00,000	10,60,000	-	64,00,000	63,98,000	64,00,000	-	-	-	-
24	B	113	1715	Mrs.T.Geeta Rani	16-10-2021	58,00,000	-	-	-	60,98,000	-	58,07,619	57,99,500	58,00,000	-	-	-	-
25	B	208	1715	M/S.Modi Consultancy Service	13-07-2022	77,54,500	-	-	-	2,25,000	-	2,14,286	63,21,234	63,21,234	-	-	-	-
26	B	209	1715	M/S.Modi housing prt lid	03-01-2022	73,47,500	-	-	-	2,98,475	-	2,84,262	50,60,500	63,60,500	14,80,000	37,000	37,000	15,54,000
27	B	210	1715	M/S.Modi housing prt lid	16-06-2020	70,06,000	-	-	-	2,95,060	-	2,81,010	57,00,000	57,00,000	-	-	-	-
28	B	211	1715	M/S.Modi housing prt lid	30-10-2019	70,06,000	-	-	-	2,95,060	-	2,81,010	57,00,000	57,00,000	-	-	-	-
29	B	212	1715	M/S.Modi housing prt lid	31-10-2019	70,06,000	-	-	-	2,95,060	-	2,81,010	57,00,000	57,00,000	-	-	-	-
30	B	307	1715	Mr.Dennis Antony & Mrs.Jenni	13-03-2020	62,33,000	11,60,000	6,23,000	32,00,000	14,67,468	-	62,38,367	62,33,000	62,33,000	-	-	-	-
31	B	308	1715	Mrs.S.Meenakshi/Mr.K.Sriniva	25-10-2019	49,90,000	-	6,77,000	30,74,000	14,72,000	-	49,74,286	49,90,000	49,90,000	-	-	-	-
32	B	310	1715	Mr.Krishna chandra biswas/Mr.	24-09-2020	64,19,000	-	-	-	15,54,000	-	64,37,324	64,19,000	64,19,000	-	-	-	-
33	B	313	1220	Mrs.Diya Uday	01-06-2020	51,00,000	-	-	-	12,70,000	-	55,23,043	51,00,000	51,00,000	-	-	-	-
34	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	-	64,60,952	64,00,000	64,00,000	-	-	-	-
35	B	408	1715	Mr.Vikash Sahu & Mrs.Meena	27-07-2020	62,33,000	11,60,000	6,23,000	17,25,000	29,39,314	-	61,40,490	62,33,000	62,33,000	-	-	-	-
36	B	409	1715	Mrs.Suman R.Mulani / Mr.Raia	01-06-2020	52,00,000	48,60,000	3,40,000	-	-	-	49,52,381	49,60,000	52,00,000	-	-	-	-
37	B	411	1715	Mrs.T.Saraswathi	01-06-2020	63,86,000	-	-	-	15,40,368	-	63,67,970	61,86,000	63,86,000	-	-	-	-
38	B	412	1715	Mrs.Nidhi Sinha & Mr.SP.Vijay	15-06-2020	62,33,000	11,60,000	23,48,000	14,75,000	8,00,000	5,61,650	60,42,524	60,33,000	62,33,000	-	-	-	-
39	B	506	1715	Mr.Prasenjit Das & Mrs.Himan	01-06-2020	62,33,000	11,60,000	6,23,000	32,00,000	16,01,738	-	62,71,179	62,33,000	62,33,000	-	-	-	-
40	B	509	1715	Mr.Ratan N.Mulani / Mrs.Suma	30-06-2020	52,00,000	48,60,000	3,40,000	-	-	-	49,52,381	49,60,000	52,00,000	-	-	-	-
41	B	512	1715	Mrs.Deepa Sujay Premi & Mr.S	30-10-2019	62,33,000	2,25,000	15,56,875	31,73,000	12,76,510	10,39,500	57,08,929	62,33,000	62,33,000	-	-	-	-
42	B	513	1220	Mrs.Tathita Prem Kaza	25-05-2021	52,17,000	-	15,75,000	32,57,000	-	-	58,17,628	52,17,000	52,17,000	-	-	-	-
43	B	607	1715	Mrs.Bhavana Lulia Mehta	29-07-2021	52,00,000	-	7,00,000	-	-	-	6,66,667	42,01,000	52,00,000	7,99,000	19,975	19,975	8,38,950
44	B	608	1715	Mrs.Rashmi Singh & Mr.Asis S	30-06-2021	62,33,000	11,85,000	5,22,000	18,17,000	30,57,468	-	62,68,065	62,33,000	62,33,000	-	-	-	-
45	B	610	1715	Mrs.Kamlesh	17-07-2021	66,62,000	-	19,43,000	35,70,000	12,33,000	-	64,24,762	64,62,000	66,62,000	-	-	-	-
46	B	611	1715	Mr.Sai Krishna mohan	28-06-2021	74,33,000	-	-	62,82,100	15,74,330	-	74,82,314	74,33,000	74,33,000	-	-	-	-
47	B	706	1715	Mr.Suraj Pandey	13-08-2022	82,69,000	-	-	-	81,19,450	6,61,671	83,62,972	82,69,000	82,69,000	-	-	-	-
48	B	708	1715	Mrs.Bhavana Lulia Mehta	29-07-2021	52,00,000	-	7,00,000	-	-	-	6,66,667	42,01,000	52,00,000	7,99,000	19,975	19,975	8,38,950
49	B	709	1715	Mrs.Chandira P.Mulani / Mr.Jay	29-07-2021	52,00,000	-	52,00,000	-	-	-	49,52,381	50,00,000	52,00,000	-	-	-	-
50	B	711	1715	Mrs.Vibha Anand Mehta	28-07-2021	52,00,000	-	12,50,000	-	-	-	11,90,476	42,01,000	52,00,000	-	-	-	-
51	B	712	1715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	12,50,000	-	-	-	11,90,476	12,05,000	52,00,000	22,95,000	57,375	57,375	24,09,750

