GSTR3B Monthly Statement

Company Name			Modi Realty Genome Valley LLP				
Project name			BRGV				
For month of			May-23				
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		[illegible]	-	[illegible]	[illegible]	[illegible]
B	ITC being claimed for current period		19,91,278	-	1,63,208	1,63,208	3,26,416
C	ITC (Ineligible)		19,91,278	-	1,63,208	1,63,208	3,26,416
D	ITC for RCM - current period		83,450	-	7,511	7,511	15,021
E	ITC for RCM (ineligible)		83,450	-	7,511	7,511	15,022
F	Net ITC	A+B-C+D-E	-	-	-1	-1	-1
G	Outward taxable suppliers B2C		69,51,800	-	34,759	34,759	69,518
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	34,760	34,760	69,519
J	RCM tax payable (in cash)		83,450	-	7,511	7,511	15,021
K	Total Tax payable	I+J		-	42,270	42,270	84,540
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
	Payment details						
	Challan No						
	Amount paid	-	(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.						

Modi Realty Genome Valley LLP (23-24)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

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

GSTIN/UIN : 36ABFFM3063P1ZU

1-May-23 to 31-May-23

Particulars			Voucher Count
Total Vouchers			317
Included in Return			95
Participating in return tables	72		
No direct implication in return tables	23		
Not relevant in this Return			194
Uncertain Transactions (Corrections needed)			28

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	**69,51,800.00**		**34,759.00**	**34,759.00**		**69,518.00**
Taxable	***69,51,800.00***		***34,759.00***	***34,759.00***		***69,518.00***
Sales to Consumer - Taxable	69,51,800.00		34,759.00	34,759.00		69,518.00
Sales to Consumer - Taxable @ 1%	*69,51,800.00*		*34,759.00*	*34,759.00*		*69,518.00*
Gross Value	*69,51,800.00*	*69,518.00*				
Total Outward Supplies	**69,51,800.00**		**34,759.00**	**34,759.00**		**69,518.00**
Total Liability	**69,51,800.00**		**34,759.00**	**34,759.00**		**69,518.00**
Inward Supplies						
Local Purchase	**4,36,595.00**		**25,462.75**	**25,462.75**		**50,925.50**
Taxable	***2,97,093.00***		***25,462.75***	***25,462.75***		***50,925.50***
Purchase Taxable	2,97,093.00		25,462.75	25,462.75		50,925.50
Purchase Taxable @ 5%	*19,625.00*		*490.63*	*490.63*		*981.26*
Gross Value	*19,625.00*	*981.26*				
Purchase Taxable @ 18%	*2,77,468.00*		*24,972.12*	*24,972.12*		*49,944.24*
Gross Value	*2,77,468.00*	*49,944.24*				
Exempted	***1,39,502.00***					
Purchase From Composition Dealer	71,502.00					
Gross Value	*71,502.00*					
Purchase From Unregistered Dealer - Nil Rated	68,000.00					
Gross Value	*68,000.00*					
Ineligible Supplies	**(9,51,124.58)**		**(85,601.22)**	**(85,601.22)**		**(1,71,202.44)**
Purchase Taxable	(9,51,124.58)		(85,601.22)	(85,601.22)		(1,71,202.44)
Purchase Taxable @ 18%	*(9,51,124.58)*		*(85,601.22)*	*(85,601.22)*		*(1,71,202.44)*
Gross Value	*9,51,124.58*	*1,71,202.44*				
Reverse Charge Supplies	**83,450.00**		**7,510.50**	**7,510.50**		**15,021.00**
Purchase Taxable	83,450.00		7,510.50	7,510.50		15,021.00
Purchase Taxable @ 18%	*83,450.00*		*7,510.50*	*7,510.50*		*15,021.00*
Gross Value	*83,450.00*	*15,021.00*				
Total Inward Supplies	**19,91,278.28**		**1,63,207.94**	**1,63,207.94**		**3,26,415.88**
Total Input Tax Credit	**4,36,595.00**		**25,462.75**	**25,462.75**		**50,925.50**

CGST SGST
ITC As Per 2B - 184107.87 - 184107.87

FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2023-24
Tax period	May

1	GSTIN		36ABFFM3063P1ZU
2	(a)	Legal name of the registered person	MODI REALITY GENOME VALLEY LLP
	(b)	Trade name if any	MODI REALITY GENOME VALLEY LLP
	(c)	ARN	
	(d)	ARN date	

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
3 - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)							
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	1	Net Value	69,51,800.00	0.00	34,759.00	34,759.00	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)							
mended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) – CDNR							

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Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

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Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	1	NA	69,51,800.00	0.00	34,759.00	34,759.00	0.00
13 - Documents issued							
Net issued documents	13	All Documents					
Total Liability (Outward supplies other than Reverse charge)			69,51,800.00	0.00	34,759.00	34,759.00	0.00

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Company Name			Modi Realty Genome Valley LLP				
Project name			BRGV				
For month of			May 2023				
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods						-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-		-	-	-
E	ITC for RCM (ineligible)		-		-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		69,51,800	-	34,759	34,759	69,518
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	34,759	34,759	69,518
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	34,759	34,759	69,518
L	Outward exempt supplies		-	-	-	-	-
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						
	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.						

GST Calculations of Sales for the month of May'23

Company Name : Modi Realty Genome Valley LLP

Project name : GGV

Date: 08-06-2023

S No	Block No	Flat No	Customer Name	Area	Sale Amount	AOS Milestone Date	AOS Milestone Amount	Date of II Installment Footing	II Installment Amount (Footing)	Date of III Installment (Plinth Beam)	III Installment Amount	Date of IV Installment Amount (Slab Casting) Date	IV Installment Amount	V Installment (Internal Plastering Completion) Date	V Installment Amount	VI Installment (Flooring,Bath room tiles,1st coat paint) Date	VI Installment Amount	VII Installment Amount	On Completion	Total Milestone as on May'23	Bills Raised as on April'23	GST bills for the month of May'23	CGST @ 0.5%	SGST @ 0.5%
1	A	103	Modi Properties Pv t ltd	800	22,70,000	04.06.2021	2,25,000	31.12.2021	3,52,000	31.12.2021	1,57,000	31.12.2021	6,20,000	31.12.2021	4,02,000	31.03.2022	3,14,000	2,00,000		22,70,000	22,70,000	-	-	-
2	A	104	Modi Properties Pv t ltd	800	22,70,000	12.05.2021	2,25,000	28.02.2022	3,52,000	28.02.2022	1,57,000	28.02.2022	6,20,000	31.03.2022	4,02,000	31.03.2022	3,14,000	2,00,000		22,70,000	22,70,000	-	-	-
3	A	105	Modi Properties Pv t ltd	800	22,70,000	18.08.2021	2,25,000	28.02.2022	3,52,000	28.02.2022	1,57,000	28.02.2022	6,20,000	31.03.2022	4,02,000	31.03.2022	3,14,000	2,00,000		22,70,000	22,70,000	-	-	-
4	A	106	Modi Properties Pv t ltd	800	22,70,000	31.01.2022	2,25,000	28.02.2022	3,52,000	28.02.2022	1,57,000	28.02.2022	6,20,000	31.03.2022	4,02,000	31.03.2022	3,14,000	2,00,000		22,70,000	22,70,000	-	-	-
5	A	107	Modi Properties Pv t ltd	800	22,70,000	31.01.2022	2,25,000	28.02.2022	3,52,000	28.02.2022	1,57,000	28.02.2022	6,20,000	31.03.2022	4,02,000	31.03.2022	3,14,000	2,00,000		22,70,000	22,70,000	-	-	-
6	A	108	Modi Consultancy Services	800	26,74,000	31.03.2023	2,25,000	30.05.2023	4,01,100	31.03.2022	1,57,000	31.03.2022	6,20,000	31.03.2022	4,02,000	31.03.2022	3,14,000	2,00,000		22,70,000	22,70,000	-	-	-
7	A	109	Modi Consultancy Services	800	26,74,000	31.03.2023	2,25,000	30.05.2023	4,01,100											6,26,100	2,25,000	4,01,100	2,006	2,006
8	A	110	Modi Consultancy Services	800	26,74,000	31.03.2023	2,25,000	30.05.2023	4,01,100											6,26,100	2,25,000	4,01,100	2,006	2,006
9	A	111	Modi Consultancy Services	800	26,74,000	31.03.2023	2,25,000	30.05.2023	4,01,100											6,26,100	2,25,000	4,01,100	2,006	2,006
10	A	112	Modi Consultancy Services	800	26,74,000	31.03.2023	2,25,000	30.05.2023	4,01,100											6,26,100	2,25,000	4,01,100	2,006	2,006
11	A	113	Modi Consultancy Services	800	26,74,000	31.03.2023	2,25,000	30.05.2023	4,01,100											6,26,100	2,25,000	4,01,100	2,006	2,006
12	A	114	Modi Consultancy Services	800	26,74,000	31.03.2023	2,25,000	30.05.2023	4,01,100											6,26,100	2,25,000	4,01,100	2,006	2,006
13	A	115	Modi Consultancy Services	800	26,74,000	31.03.2023	2,25,000	30.05.2023	4,01,100											6,26,100	2,25,000	4,01,100	2,006	2,006
14	A	116	Srinivas Reddy	800	31,39,000	28-02-2023	2,25,000	28-02-2023	3,90,000	31.03.2023	2,70,000	30.04.2023	6,68,000							6,26,100	2,25,000	4,01,100	2,006	2,006
15	A	117	Naga Brundo / Ravi Shankar	800	26,39,000	07.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	28.02.2022	6,39,000	31.01.2023	5,40,000	-				15,53,000	15,53,000	-	-	-
16	A	118	Naga Brunda / Ravi Shankar Chiruvo	800	26,39,000	07.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	28.02.2022	6,39,000	31.01.2023	5,40,000	-				19,94,000	19,94,000	-	-	-
17	A	119	Thummaluru Vasudeva Reddy	800	26,79,000	30.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,22,000	28.02.2022	6,49,000	31.03.2022	5,50,000	-				19,94,000	19,94,000	-	-	-
18	A	120	Bongu Raja Rao	800	26,00,000	16.05.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	31.12.2021	5,40,000	31.03.2023	4,06,000			20,36,000	20,36,000	-	-	-
19	A	121	Upendra Sairam Singh Chowhan	800	27,50,000	14.01.2022	2,25,000	28.02.2022	3,90,000	28.02.2022	2,61,000	28.02.2022	6,99,000	28.02.2022	5,60,000	-				24,00,000	24,00,000	-	-	-
20	A	201	Anitha Ragi	800	25,40,000	31.12.2021	2,25,000	31.12.2021	3,81,000	31.12.2021	2,10,000	31.12.2021	6,67,000	31.03.22	5,20,000	08.11.2022	5,20,000			21,35,000	21,35,000	-	-	-
21	A	202	Kokkula Raju	800	25,79,000	28.02.2021	2,25,000	31.12.2021	3,81,000	31.12.2021	2,10,000	31.12.2021	6,67,000	08.11.2022	5,40,000	30.04.2023	3,56,000			25,23,000	25,23,000	-	-	-
22	A	203	Nagesh Kotagiri	800	26,79,000	27.10.2021	2,25,000	31.01.2022	3,90,000	31.01.2022	2,20,000	31.01.2022	6,49,000	08.11.2022	5,50,000	30.04.2023	4,45,000			23,79,000	23,79,000	-	-	-
23	A	204	Silver S Power	800	25,50,000	29.03.2021	2,25,000	29.03.2021	3,80,000	28.02.2022	2,10,000	01.04.2022	6,39,000	31.03.2023	5,40,000	-				24,79,000	24,79,000	-	-	-
24	A	205	Mohan Phani Kumar Janyavula	800	26,50,000	05.04.2022	2,25,000	31.05.2022	3,40,000	31.05.2022	2,70,000	31.05.2022	6,60,000	31.01.2023	5,00,000					19,94,000	19,94,000	-	-	-
25	A	206	Vajjala Usha Rani	800	21,39,000	31.08.2021	2,25,000	28.02.2022	2,80,000	28.02.2022	2,10,000	31.03.2022	4,39,000	31.01.2023	4,40,000	-				19,95,000	19,95,000	-	-	-
26	A	207	Varala maheshwari	800	31,50,000	31.03.2023	2,25,000	30.04.2023	4,72,000	30.04.2023	4,50,000	30.04.2023	4,50,000							15,94,000	15,94,000	-	-	-
27	A	208	Anupam -Bhattacharya	800	29,59,000	04.05.2022	2,25,000	30.06.2022	3,90,000	31.07.2022	2,70,000	31.12.2022	6,68,000							15,97,000	15,97,000	-	-	-
28	A	211	Giridharan Vinod	800	31,00,000	18.08.2022	2,25,000	18.08.2022	3,90,000	16.06.2022	2,70,000	31.12.2022	6,68,000	31.03.2023	7,73,000					15,53,000	15,53,000	-	-	-
29	A	212	Dutta Bala Koteshwar Rao	800	25,79,000	11.02.2021	2,25,000	28.02.2021	3,81,000	31.12.2021	2,10,000	31.01.2023	6,67,000	-		-				23,26,000	23,26,000	-	-	-
30	A	214	Prabhakar Akula	800	31,50,000	28-02-2023	2,25,000	28-02-2023	4,72,500	31.03.2023	4,50,500	31.03.2023	4,50,500							14,83,000	14,83,000	-	-	-
31	A	216	Nilanjan Dey	800	29,59,000	11.05.2022	2,25,000	30.06.2022	3,90,000	31.07.2022	2,70,000	31.12.2022	6,68,000							15,98,500	15,98,500	-	-	-
32		218	Prabhaker Boda	800	29,19,000	04.05.2022	2,25,000	30.06.2022	3,90,000	31.07.2022	2,70,000	31.08.2022	6,60,000	31.03.2023	7,00,000					15,53,000	15,53,000	-	-	-
33		220	Bongu Raja Rao	800	26,00,000	06.05.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	08.11.2022	5,40,000	-				22,45,000	22,45,000	-	-	-
34		221	Prashanth Bitla	800	26,79,000	25.10.2021	2,25,000	31.01.2022	3,90,000	31.01.2022	2,20,000	31.01.2022	6,49,000	08.11.2022	5,50,000	08.11.2022	5,50,000			19,94,000	19,94,000	-	-	-
35		2	Keshavabhatla Anusha	800	26,39,000	05.09.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	31.12.2022	5,40,000	-				25,84,000	25,84,000	-	-	-
36		01	Priya Pereira	800	27,19,000	30.11.2020	2,25,000	31.12.2021	3,90,000	31.12.2021	2,30,000	31.12.2021	6,59,000	28.02.22	2,25,000	31.12.2022	5,60,000			19,94,000	19,94,000	-	-	-
37	A	302	Padma Latha	800	28,50,000	08.02.2022	2,25,000	31.03.2022	3,90,000	31.03.2022	2,70,000	31.05.2022	6,60,000	31.12.2022	6,50,000	-				22,89,000	22,89,000	-	-	-
38	A	303	Danish Sharma	800	28,25,000	15.01.2022	2,25,000	31.01.2022	3,90,000	31.01.2022	2,00,000	28.02.2022	6,60,000	31.12.2022	5,85,000	-				21,95,000	21,95,000	-	-	-
39	A	304	David Rajesh Khanna Bandugula	800	28,00,000	25.01.2022	2,25,000	31.01.2022	3,90,000	28.02.2022	2,70,000	30.06.2022	6,60,000	31.03.2023	6,00,000	-				20,60,000	20,60,000	-	-	-
40	A	305	BSRC Murthy	800	25,00,000	11.05.2022	2,25,000	03.05.2022	3,90,000	31.05.2022	2,70,000	30.06.2022	6,68,000	30.04.2023	2,73,000					21,45,000	21,45,000	-	-	-
41	A	306	Preethika NK	800	27,59,000	14.01.2022	2,25,000	31.01.2022	3,90,000	28.02.2022	2,70,000	31.03.2022	6,59,000	31.03.2023	5,60,000	-				18,26,000	18,26,000	-	-	-
42	A	307	Prabhleen Bedi	800	28,75,000	19.02.2022	2,25,000	31.03.2022	3,90,000	30.06.2022	2,70,000	31.03.2023	6,60,000	-		-				21,04,000	21,04,000	-	-	-
43	A	308	Akula Padma Sri	800	31,79,000	30.05.2023	2,25,000	30.05.2023	3,90,000	30.05.2023	2,70,000					-				15,45,000	15,45,000	-	-	-
44	A	311	V Ravi Raj	800	23,88,000	31.01.2023	2,25,000	31.01.2023	3,40,000	31.01.2023	2,70,000	28.02.2023	4,68,000	28.02.2023	4,52,000	31.03.2023	4,33,000			8,85,000		8,85,000	4,425	4,425
45	A	312	Tina Agarwal	800	30,79,000	31.01.2023	2,25,000	31.01.2023	3,90,000	31.01.2023	2,70,000	31.03.2023	6,68,000							21,88,000	21,88,000	-	-	-
46	A	314	Jangampally Swathi	800	31,50,000	31.03.2023	2,25,000	31.03.2023	4,72,000	31.03.2023	4,50,000	31.03.2023	4,50,000							15,53,000	15,53,000	-	-	-
47	A	316	Kulsimran kaur Bedi	800	28,75,000	19.02.2022	2,25,000	31.03.2022	3,90,000	31.01.2023	2,70,000	31.03.2023	6,60,000	-		-				15,97,000	15,97,000	-	-	-
48	A	317	Amol Tandan	800	30,50,000	31.03.2022	2,25,000	31.03.2022	3,90,000	31.03.2022	2,70,000	31.03.2022	6,68,000	28.02.2023	7,73,000	-				15,45,000	15,45,000	-	-	-
49	A	318	Jakkani Raviteja	800	25,79,000	13.09.2021	2,25,000	28.02.2022	3,81,000	31.03.2022	2,10,000	31.03.2022	6,67,000	28.02.2023	5,40,000	-				23,26,000	23,26,000	-	-	-
50	A	320	Ramaiah Danaboyina	800	27,50,000	11.11.2021	2,25,000	31.01.2022	3,90,000	31.01.2022	2,61,000	31.01.2022	6,59,000	31.10.2022	5,60,000	31.03.2023	4,55,000			20,23,000	20,23,000	-	-	-
51	A	321	Farozan .	800	28,00,000	25.03.2022	2,25,000	30.04.2022	3,90,000	30.06.2022	2,70,000	31.07.2022	6,60,000	31.10.2022	6,00,000	31.03.2023	4,55,000			25,50,000	25,50,000	-	-	-
52	A	322	Stainly Periera	800	27,19,000	15.10.2021	2,25,000	28.02.2022	3,90,000	28.02.2022	2,30,000	28.02.2022	6,59,000	31.10.2022	5,60,000	30.04.2023	4,55,000			26,00,000	26,00,000	-	-	-
53	A	401	Romit Narani	800	25,50,000	29.03.2021	2,25,000	29.03.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	31.10.2022	5,40,000	30.04.2023	4,55,000			25,19,000	25,19,000	-	-	-
54	A	402	Namratha Shah	800	24,00,000	29.03.2021	2,25,000	29.03.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	5,39,000	31.10.2022	5,40,000	30.04.2023	3,56,000			23,50,000	23,50,000	-	-	-
55	A	403	Arcot Gayathri	800	26,39,000	07.10.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	31.10.2022	5,40,000	30.04.2023	3,06,000			22,00,000	22,00,000	-	-	-
56	A	404	P Anitha reddy	800	28,00,000	28.03.2022	2,25,000	30.04.2022	3,90,000	30.04.2022	2,70,000	12.08.2022	6,60,000	31.03.2023	6,00,000					24,39,000	24,39,000	-	-	-
57	A	405	Gopal Rao Nandini Ramdas	800	26,39,000	31.08.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	31.08.2022	6,39,000	31.03.2023	5,40,000	-				21,45,000	21,45,000	-	-	-
58	A	406	S Jagannathan	800	28,25,000	31.11.2021	2,25,000	31.01.2022	3,80,000	28.02.2022	2,80,000	31.03.2022	6,60,000	28-02-2023	5,85,000	-				19,94,000	19,94,000	-	-	-
59	A	408	Nikhil Nitesh Bagh	800	31,39,000	30.05.2023	2,25,000	30.05.2023	3,90,000											21,30,000	21,30,000	-	-	-
60	A	411	Arpita Chatterjee	800	31,39,000	30.05.2023	3,15,000	30.05.2023	3,01,000	30.05.2023	2,70,000									6,15,000		6,15,000	3,075	3,075
61	A	412	Penyala Lakshmi Prasanna	800	25,79,000	31.01.2023	2,25,000	31.01.2023	3,90,000	31.01.2023	2,70,000									8,86,000		8,86,000	4,430	4,430
62	A	414	Mahipal Reddy	800	31,59,000	31.03.2023	2,25,000	31.03.2023	4,11,000	31.03.2023	2,81,000									8,85,000	8,85,000	-	-	-
63	A	416	Vinay Kumar Gollapelli	800	31,39,000	30.05.2023	2,25,000	30.05.2023	3,90,000	30.05.2023	2,70,000									9,17,000	9,17,000	-	-	-
64	A	418	Peddiraju Akshmi Rajyam	800	26,39,000	06.10.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	31.03.2023	6,39,000	30.04.2023	5,40,000	-				8,85,000		8,85,000	4,425	4,425
65	A	420	Kola Sampath Reddy	800	26,14,000	23.11.2021	2,25,000	31.01.2022	3,80,000	31.01.2022	2,10,000	31.01.2022	6,14,000	31.12.2022	5,40,000	30.04.2023	4,45,000			19,94,000	19,94,000	-	-	-
66	A	421	Kavala Vishalakshi Raju	800	26,39,000	30.11.2021	2,25,000	31.01.2022	3,80,000	31.01.2022	2,10,000	31.01.2022	6,39,000	31.12.2022	5,40,000	30.04.2023	4,45,000			24,14,000	24,14,000	-	-	-
67	A	422	Kothur Aparna	800	30,00,000	01.06.2022	2,25,000	15.12.2020	3,90,000	25.03.2021	2,70,000	31.12.2021	6,68,000	31.12.2022	7,73,000	30.04.2023	4,74,000			24,39,000	24,39,000	-	-	-
	A	501	Sudhakar Rao Avise	800	25,40,000	26.07.2021	2,25,000	31.12.2021	3,81,000	31.12.2021	2,10,000	31.12.2021	6,67,000	10.11.2022	5,20,000	30.04.2023	3,37,000			28,00,000	28,00,000	-	-	-
	A	502	Narapa Raju Rasagna	800	26,39,000	18.09.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	10.11.2022	5,40,000	30.04.2023	4,45,000			23,40,000	23,40,000	-	-	-
70	A	503	Vangala Sumalatha Reddy	800	30,00,000	07.06.2022	2,25,000	15.12.2020	3,90,000	25.03.2021	2,70,000	28.12.2021	6,68,000	10.11.2022	7,73,000	30.04.2023	4,74,000			24,39,000	24,39,000	-	-	-
71		504	Tallapalli Yatheesh	800	26,39,000	16.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	31.10.2022	6,39,000	31.03.2023	5,40,000	-				28,00,000	28,00,000	-	-	-
72		506	J Nishanth	800	26,39,000	21.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	31.10.2022	6,39,000	-		-				19,94,000	19,94,000	-	-	-
73		511	Pavan Kumar Asulapuram	800	31,00,000	24.08.2022	2,25,000	31.10.2022	3,90,000	31.10.2022	2,70,000									14,54,000	14,54,000	-	-	-
74	A	512	Sunaina Singh Rakesh Kumar	800	27,19,000	14.10.2022	2,25,000	31.03.2022	3,90,000	30.06.2022	2,70,000	-		-		-				8,85,000	8,85,000	-	-	-
75	A	513	Sunaina Singh Rakesh Kumar	800	27,19,000	14.10.2022	2,25,000	31.03.2022	3,90,000	30.06.2022	2,70,000	-		-		-				8,85,000	8,85,000	-	-	-
76	A	516	Karthik Yellanki	800	31,39,000	31.03.2023	2,25,000	30.05.2023	4,72,000											8,85,000	8,85,000	-	-	-
77	A	518	J M Sharada Rathna	800	26,39,000	21.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	28.02.2023	6,39,000	-		-				6,97,000	2,25,000	4,72,000	2,360	2,360
78	A	520	Kavala Soma Nishitha	800	26,00,000	03.07.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	10.11.2022	5,40,000	-				14,54,000	14,54,000	-	-	-
79	A	521	Kavala Soma Raju	800	26,39,000	22.10.2021	2,25,000	31.01.2022	3,80,000	31.01.2022	2,10,000	31.01.2022	6,39,000	10.11.2022	5,40,000	-				19,94,000	19,94,000	-	-	-
80	A	522	Arkadeb Chakraborthy	800	26,00,000	25.10.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	10.11.2022	5,40,000	-				19,94,000	19,94,000	-	-	-
		Total			21,84,68,000		1,80,90,000	-	3,08,94,300	-	1,70,20,500	-	3,92,41,500	-	2,70,42,000	-	99,32,000	10,00,000		19,94,000	19,94,000	-	-	-

Modi Realty Genome Valley LLP (23-24)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

GSTR-1
1-May-23 to 31-May-23

GSTIN/UIN: 36ABFFM3063P1ZU

1-May-23 to 31-May-23

Particulars		Voucher Count
Total Vouchers		
Included in Return		317
Included in HSN/SAC Summary	*13*	13
Incomplete Information in HSN/SAC Summary (Corrections needed)	*0*	
Not relevant in this Return		304
Uncertain Transactions (Corrections needed)		0

Sl No.	Particulars	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C								
	Taxable Sales								
	Reverse charge supplies								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	13	69,51,800.00		34,759.00	34,759.00		69,518.00	70,21,318.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
	Total	**13**	**69,51,800.00**		**34,759.00**	**34,759.00**		**69,518.00**	**70,21,318.00**

HSN/SAC Summary - 12

Document Summary - 13

Modi Realty Genome Valley LLP (23-24)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

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

Vouchers of : **B2C(Small) Invoices - 7**
Place of Supply : **Telangana**
GST Rate : **1 %**

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
31-May-23	CUST-Modi Cocnsultancy Services Flat No. A 108	Sales	SALE/10017	4,01,100.00		2,005.50	2,005.50		4,011.00	4,05,111.00
31-May-23	CUST-Modi Consultancy Services Flat No A 109	Sales	SALE/10018	4,01,100.00		2,005.50	2,005.50		4,011.00	4,05,111.00
31-May-23	CUST-Modi Cocnsultancy Services Flat No. A 110	Sales	SALE/10019	4,01,100.00		2,005.50	2,005.50		4,011.00	4,05,111.00
31-May-23	CUST-Modi Consultancy Services Flat No A 111	Sales	SALE/10020	4,01,100.00		2,005.50	2,005.50		4,011.00	4,05,111.00
31-May-23	CUST-Modi Consultancy Services Flat No A 112	Sales	SALE/10021	4,01,100.00		2,005.50	2,005.50		4,011.00	4,05,111.00
31-May-23	CUST-Modi Consultancy Services Flat No A 113	Sales	SALE/10022	4,01,100.00		2,005.50	2,005.50		4,011.00	4,05,111.00
31-May-23	CUST-Modi Consultancy Services Flat No A 114	Sales	SALE/10023	4,01,100.00		2,005.50	2,005.50		4,011.00	4,05,111.00
31-May-23	CUST-Modi Consultancy Services Flat No A 115	Sales	SALE/10024	4,01,100.00		2,005.50	2,005.50		4,011.00	4,05,111.00
31-May-23	CUST-Flat No-308 Akula Padma Sri	Sales	SALE/10025	8,85,000.00		4,425.00	4,425.00		8,850.00	8,93,850.00
31-May-23	Cust-408-Nikhil Nitesh Bagh	Sales	SALE/10026	6,15,000.00		3,075.00	3,075.00		6,150.00	6,21,150.00
31-May-23	CUST-Flat No-411 Arpita Chatterjee	Sales	SALE/10027	8,86,000.00		4,430.00	4,430.00		8,860.00	8,94,860.00
31-May-23	CUST-Flat No.416 Vinay Kumar Gollapelli	Sales	SALE/10028	8,85,000.00		4,425.00	4,425.00		8,850.00	8,93,850.00
31-May-23	CUST-Flat No.516 Karthik Yellanki	Sales	SALE/10029	4,72,000.00		2,360.00	2,360.00		4,720.00	4,76,720.00
	Grand Total			**69,51,800.00**		**34,759.00**	**34,759.00**		**69,518.00**	**70,21,318.00**

Company	Modi Realty Genome Valley						Approved by	Sarwar
Project	Bloomdale Residency Genome valley						Date	01-06-2023
Prepared By	Jeevana							
Last updated on	25-05-2023							
Block No	Flat No - 1 to 22							

S.No	Flat No	Footings	Plinth Beam	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	1	15.12.2020	25.03.2021	02.06.2021	03-03-2022			
2	2	15.12.2020	25.03.2021	02.06.2021	03-03-2022			
3	3	15.12.2020	25.03.2021	02.06.2021	03-03-2022			
4	4	04.01.2021	29.10.2021	21.01.2022				
5	5	04.01.2021	29.10.2021	21.01.2022				
6	6	04.01.2021	29.11.2021	21.01.2022				
7	7	04.01.2021	16.06.2022	08.11.2022				
8	8	16.03.2021	16.06.2022	08.11.2022				
9	9	16.03.2021	16.06.2022	08.11.2022				
10	10	16.03.2021	16.06.2022	08.11.2022				
11	11	16.03.2021	16.06.2022	08.11.2022				
12	12	27.01.2022	16.06.2022	08.11.2022				
13	13	27.01.2022	16.06.2022	08.11.2022				
14	14	27.01.2022	16.06.2022	08.11.2022				
15	15	27.01.2022	16.06.2022	08.11.2022				
16	16	04.01.2021	16.06.2022	08.11.2022				
17	17	04.01.2021	29.11.2021	21.01.2022				
18	18	04.01.2021	29.10.2021	21.01.2022				
19	19	04.01.2021	29.10.2021	21.01.2022				
20	20	15.12.2020	25.03.2021	02.06.2021	03-03-2022			
21	21	15.12.2020	25.03.2021	02.06.2021	03-03-2022			
22	22	15.12.2020	25.03.2021	02.06.2021	03-03-2022			
23	101	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
24	102	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
25	103	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
26	104	04.01.2021	29.01.2021	16.02.2022	02-01-2023			
27	105	04.01.2021	29.01.2021	16.02.2022	02-01-2023			
28	106	04.01.2021	29.01.2021	16.02.2022	02-01-2023			
29	107	04.01.2021	16.06.2022	19-12-2022				
30	108	16.03.2021	16.06.2022	19-12-2022				
31	109	16.03.2021	16.06.2022	19-12-2022				
32	110	16.03.2021	16.06.2022	19-12-2022				
33	111	16.03.2021	16.06.2022	19-12-2022				
34	112	27.01.2022	16.06.2022	19-12-2022				
35	113	27.01.2022	16.06.2022	19-12-2022				
36	114	27.01.2022	16.06.2022	19-12-2022				
37	115	27.01.2022	16.06.2022	19-12-2022				
38	116	04.01.2021	16.06.2022	19-12-2022				
39	117	04.01.2021	29.011.2021	16.02.2022	02-01-2023			
40	118	04.01.2021	29.10.2021	16.02.2022	02-01-2023			
41	119	04.01.2021	29.10.2021	16.02.2022	02-01-2023			
42	120	15.12.2020	25.03.2021	13.07.2021	11-12-2021			
43	121	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
44	122	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
45	201	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023		
46	202	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023		
47	203	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023		
48	204	4.01.2021	29.01.2021	26.03.2022	15-02-2023			
49	205	4.01.2021	29.01.2021	26.03.2022	18-01-2023			
50	206	4.01.2021	29.01.2021	26.03.2022	18-01-2023			
51	207	4.01.2021	16.06.2022	28-01-2023				
52	208	16.03.2021	16.06.2022	28-01-2023				
53	209	16.03.2021	16.06.2022	28-01-2023				
54	210	16.03.2021	16.06.2022	28-01-2023				
55	211	16.03.2021	16.06.2022	28-01-2023				
56	212	27.01.2022	16.06.2022	28-01-2023				
57	213	27.01.2022	16.06.2022	28-01-2023				
58	214	27.01.2022	16.06.2022	28-01-2023				
59	215	27.01.2022	16.06.2022	28-01-2023				
60	216	04.01.2021	16.06.2022	28-01-2023				
61	217	04.01.2021	29.11.2021	26.03.2022	18-01-2023			
62	218	04.01.2021	29.10.2021	26.03.2022	15-02-2023			
63	219	04.01.2021	29.10.2021	26.03.2022	15-02-2023			
64	220	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023		
65	221	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023		
66	222	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023		
67	301	15.12.2020	25.03.2021	20.09.2021	18-11-2022	23-03-2023		
68	302	15.12.2020	25.03.2021	20.09.2021	18-11-2022	23-03-2023		
69	303	15.12.2020	25.03.2021	20.09.2021	18-11-2022	23-03-2023		
70	304	04.01.2021	29.10.2021	01.06.2022	16-02-2023			
71	305	04.01.2021	29.10.2021	01.06.2022	21-02-2023			
72	306	04.01.2021	29.11.2021	01.06.2022	21-02-2023			

73	307	04.01.2021	16.06.2022	07-03-2023				
74	308	16.03.2021	16.06.2022	07-03-2023				
75	309	16.03.2021	16.06.2022	07-03-2023				
76	310	16.03.2021	16.06.2022	07-03-2023				
77	311	16.03.2021	16.06.2022	07-03-2023				
78	312	27.01.2022	16.06.2022	07-03-2023				
79	313	27.01.2022	16.06.2022	07-03-2023				
80	314	27.01.2022	16.06.2022	07-03-2023				
81	315	27.01.2022	16.06.2022	07-03-2023				
82	316	04.01.2022	16.06.2022	07-03-2023				
83	317	04.01.2022	29.11.2021	01.06.2022	16-02-2023			
84	318	04.01.2022	29.10.2021	01.06.2022	16-02-2023			
85	319	04.01.2022	29.10.2021	01.06.2022	16-02-2023			
86	320	15.12.2020	25.03.2021	20.09.2021	20-09-2022	23-03-2023		
87	321	15.12.2020	25.03.2021	20.09.2021	20-09-2022	23-03-2023		
88	322	15.12.2020	25.03.2021	20.09.2021	20-09-2022	23-03-2023		
89	401	15.12.2020	25.03.2021	20.11.2021	20-09-2022	27-03-2023		
90	402	15.12.2020	25.03.2021	20.11.2021	20-09-2022	27-03-2023		
91	403	15.12.2020	25.03.2021	20.11.2021	20-09-2022	27-03-2023		
92	404	4.01.2021	29.10.2021	12.08.2022	30-03-2023			
93	405	4.01.2021	29.10.2021	12.08.2022	30-03-2023			
94	406	4.01.2021	29.10.2021	12.08.2022	30-03-2023			
95	407	4.01.2021	16.06.2022					
96	408	16.03.2021	16.06.2022					
97	409	16.03.2021	16.06.2022					
98	410	16.03.2021	16.06.2022					
99	411	16.03.2021	16.06.2022					
100	412	27.01.2022	16.06.2022					
101	413	27.01.2022	16.06.2022					
102	414	27.01.2022	16.06.2022					
103	415	27.01.2022	16.06.2022					
104	416	04.01.2022	16.06.2022					
105	417	04.01.2022	29.10.2021	12.08.2022	30-03-2023			
106	418	04.01.2022	29.01.2021	12.08.2022	30-03-2023			
107	419	04.01.2022	29.10.2021	12.08.2022	30-03-2023			
108	420	15.12.2020	25.03.2021	20.11.2021	05-12-2022	27-03-2023		
109	421	15.12.2020	25.03.2021	20.11.2021	05-12-2022	27-03-2023		
110	422	15.12.2020	25.03.2021	20.11.2021	05-12-2022	27-03-2023		
111	501	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023		
112	502	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023		
113	503	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023		
114	504	04.01.2021	29.10.2021	03.10.2022	22-05-2023			
115	505	04.01.2021	29.10.2021	03.10.2022	22-05-2023			
116	506	04.01.2021	29.10.2021	03.10.2022	22-05-2023			
117	507	04.01.2021	16.06.2022					
118	508	16.03.2021	16.06.2022					
119	509	16.03.2021	16.06.2022					
120	510	16.03.2021	16.06.2022					
121	511	16.03.2021	16.06.2022					
122	512	27.01.2022	16.06.2022					
123	513	27.01.2022	16.06.2022					
124	514	27.01.2022	16.06.2022					
125	515	27.01.2022	16.06.2022					
126	516	04.01.2022	16.06.2022					
127	517	04.01.2022	29.11.2021	03.10.2022	22-05-2023			
128	518	04.01.2022	29.10.2021	03.10.2022	22-05-2023			
129	519	04.01.2022	29.10.2021	03.10.2022	22-05-2023			
130	520	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023		
131	521	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023		
132	522	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023		

APPROVED BY

21 JUN 2023

SYED GOLAM SARWAR
Asst. Project Manager/BRGV

GOODS AND SERVICES TAX
PAYMENT RECEIPT

CPIN: 23063600075378 Deposit Date : 19/06/2023 Deposit Time : 08:01:31 e-Scroll : NA

Payment Particulars

CIN: RBIS23063600075378 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20230619080131911755

Details of Taxpayer

GSTIN: 36ABFFM3063P1ZU
Name: MODI REALITY GENOME VALLEY LLP
E-mail Id: gXX@XXXXXXXXXXXXXXXom
Address : XXXXXXXXXX Telangana,500003
Mobile No.: 9XXXXX2859

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head	Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)		42270	-	-	-	-	42270
	IGST(0008)		-	-	-	-	-	-
	CESS(0009)		-	-	-	-	-	-
	Sub-Total		42270	0	0	0	0	42270
Telangana	SGST(0006)		42270	-	-	-	-	42270
Total Amount								84540
Total Amount (in words)			Rupees Eighty-Four Thousand Five hundred Fourty Only					

Mode of Payment: NEFT/RTGS -

Notes:
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.