

GSTR-1 Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP					
Project name		Greenwood Heights					
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		-	-	-	-	-
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		44,44,320	-	1,66,662	1,66,662	3,33,324
H	Outward taxable suppliers B2B		79,927	-	7,193	7,193	14,387
I	Net Tax Payable (without RCM)	G+H-F		-	1,73,855	1,73,855	3,47,711
J	RCM tax payable (in cash)		21,481	-	1,933	1,933	3,867
K	Total Tax payable	I+J		-	1,75,789	1,75,789	3,51,577
L	Outward exempt supplies		22,22,160				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid		4,00,000/- in Advance					
Approved		Accountant	Manager	Consultant	MD		
Sign		<i>[Signature]</i>	<i>[Signature]</i>	Audit Report Enclosed	<i>[Signature]</i>		
Date		07/06/2023					
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
10 JUN 2023
SOHAM MODI
MANAGING DIRECTOR

MEHTA & MODI REALTY KOWKUR LLP

*GSTR 1 - Period: May-23

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	45,24,247	-	1,78,612	1,78,612	-	3,57,224
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	22,22,160	-	-	-	-	-
Total	67,46,407	-	1,78,612	1,78,612	-	3,57,224

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	44,44,320	-	1,66,662	1,66,662	-	3,33,324
12.00	-	-	-	-	-	-
18.00	79,927	-	11,950	11,950	-	23,900
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	22,22,160	-	-	-	-	-
Total	67,46,407	-	1,78,612	1,78,612	-	3,57,224

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		

Particulars	Voucher Count
Total Vouchers	554
Included in Return	9
Included in HSN/SAC Summary	5
Incomplete Information in HSN/SAC Summary (Corrections needed)	4
Not relevant in this Return	545
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	67,46,407.00		1,73,855.43	1,73,855.43		3,47,710.86
Taxable	45,24,247.00		1,73,855.43	1,73,855.43		3,47,710.86
Exempted	22,22,160.00					
Total Outward Supplies	67,46,407.00		1,73,855.43	1,73,855.43		3,47,710.86

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

1-May-23 to 31-May-23

Page 1

Vouchers of : **Sales Taxable**

1-May-23 to 31-May-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
2-May-23	CUST-Flat No-B-310 Mr.Krishna Chandra Biswas/Mr.Kos		Sales	SAL/10008	21,438.00		1,929.42	1,929.42		3,858.84	25,297.00
5-May-23	CUST-Flat No B-308 Mrs.Madhukara Veni/Mr.K.Srinivas		Sales	SAL/10006	31,297.00		2,816.73	2,816.73		5,633.46	36,930.00
8-May-23	CUST-Flat No-B-109 Dr.Alluri Suma		Sales	SAL/10015	53,618.00		4,825.62	4,825.62		9,651.24	63,269.00
12-May-23	CUST-Flat No-B-307 Mr.Dennis Antony/ Mrs.Jennifer D		Credit Note	CN/10002	(-)26,426.00		(-)2,378.34	(-)2,378.34		(-)4,756.68	(-)31,183.00
31-May-23	CUST-Flat No-A-104 Mr.V.S.V.Krishna Mohan		Sales	SAL/10018	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-23	CUST-Flat No. A-214 M/s.Modi Consultancy Service		Sales	SAL/10019	23,49,967.00		88,123.76	88,123.76		1,76,247.52	37,01,198.00
31-May-23	CUST-Flat No-A-304 Mr.A Sesha Sai Raghuram		Sales	SAL/10020	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-23	CUST-Flat No-A-417 Mr.Lt.Col.Vijay Kumar		Sales	SAL/10021	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-23	CUST-Flat No. B-208 M/s.Modi Consultancy Services		Sales	SAL/10022	16,44,353.00		61,663.24	61,663.24		1,23,326.48	25,89,856.00
Grand Total					45,24,247.00		1,73,855.43	1,73,855.43		3,47,710.86	70,94,117.00

Company - Mehta & Modi Realty Kowkur LLP																					
Project : Greenwood Heights																					
Prepared by : S Nagamalleswara rao																					
Date : 06-06-2023																					
Sales for the month of MAY 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 Tax towards paid upto 30-04-2023	Receipts without GST upto 30-04-2023	Bills raised as on 31-03-2023	Mile Stone as on 30-04-2023	Receipts towards GST for the month of Apr-2023	Extra Specs	CGST	SGST	Total	
1	A	104	1715	Mr.V.S.V.Krishna Mohan	04-05-2023	82,71,000	-	-	-	-	2,25,000	2,25,000	2,14,286	-	50,18,000	52,18,000	2,25,000	-	5,625	5,625	2,36,250
2	A	117	1945	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	1945	Mrs.Modi consultancy services	30-01-2023	87,94,000	-	-	-	3,12,940	-	3,12,940	2,98,038	-	83,44,100	50,69,050	35,24,950	-	88,124	88,124	37,01,198
4	A	301	1715	Mrs.Sasmitha Nanda	30-06-2022	85,00,000	-	-	-	24,88,000	-	24,88,000	74,88,000	71,31,429	83,00,000	83,00,000	-	-	-	-	-
5	A	304	1715	Mr.A.Sesha Sai Raghuram	30-04-2023	82,71,000	-	-	-	-	2,25,000	2,25,000	2,14,286	-	-	64,21,000	2,25,000	-	5,625	5,625	2,36,250
6	A	305	1715	Mrs.Sasmitha Nanda	24-10-2021	79,47,000	-	-	-	19,58,000	14,48,100	81,01,350	77,15,571	-	68,70,000	77,47,000	-	-	-	-	-
7	A	314	1945	Mr.Kiran Shetty	22-12-2019	83,53,055	-	-	-	20,62,000	16,68,000	86,56,719	82,44,494	-	81,53,055	83,53,055	-	-	-	-	-
8	A	316	1945	Mr.Chandan Dutta	18-08-2022	93,80,300	-	-	-	10,76,250	64,43,864	75,20,114	71,62,013	-	78,31,300	78,31,300	-	-	-	-	-
9	A	402	1715	Mr.Harish Akula	19-01-2023	62,52,000	-	-	-	41,26,000	24,09,000	65,26,000	62,15,238	-	60,52,000	60,52,000	-	-	-	-	-
10	A	405	1715	Mr.MVR Murthy & Mrs Shipra	23-02-2020	70,89,000	-	-	-	32,25,746	-	74,33,747	70,79,759	-	70,89,266	70,89,000	-	-	-	-	-
11	A	414	1945	Mr.Kowshik chakraborty	31-10-2019	81,58,555	-	-	-	24,02,500	4,00,000	79,64,250	75,85,000	-	79,58,555	81,58,555	-	-	-	-	-
12	A	415	1945	Mr.Lakshmanan slammugha sur	04-12-2021	88,39,000	-	-	-	35,97,580	2,16,000	92,69,380	88,27,981	-	86,39,000	88,39,000	-	-	-	-	-
13	A	417	1945	Mr.Li Col Vijay Kumar	30-04-2023	95,73,000	-	-	-	-	2,25,000	2,25,000	2,14,286	-	-	74,45,000	2,25,000	-	5,625	5,625	2,36,250
14	A	515	1945	Mr.Venkataramana murthy	29-06-2020	83,47,250	-	-	-	32,18,250	4,79,312	86,83,675	82,70,167	-	81,47,250	83,47,250	-	-	-	-	-
15	A	516	1945	Mrs.Rani singh/Mr.Darmendar	19-03-2022	89,37,000	-	-	-	86,37,100	26,250	86,63,350	82,50,810	-	87,37,000	89,37,000	-	-	-	-	-
16	A	602	1715	Mrs.K.Sharadha/Mr.K.Sai Char	26-04-2022	83,55,000	-	-	-	-	6,35,945	94,17,695	89,69,233	-	83,55,000	83,55,000	-	-	-	-	-
17	A	605	1715	Mrs.Preeti Pratyush Veer	14-02-2022	82,00,000	-	-	-	71,19,068	24,546	86,71,364	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	9,00,000	52,25,011	49,76,201	-	92,75,000	94,75,000	-	-	-	-	-
19	B	106	1715	Mr.Thachat Ragash & Mrs Sift	25-09-2020	62,33,000	11,85,000	-	-	8,00,000	96,087	58,85,087	56,04,845	-	60,33,000	62,33,000	-	-	-	-	-
20	B	109	1715	Dr.Alluri Suma	31-01-2020	75,85,750	-	-	-	15,39,288	-	79,69,038	75,85,750	-	75,85,750	75,85,750	-	-	-	-	-
21	B	110	1715	K.Baby Lakshmi	30-10-2019	78,62,000	-	-	-	3,33,000	-	82,93,100	78,98,190	-	78,62,000	78,62,000	-	-	-	-	-
22	B	112	1715	Mr.Push Kumar	13-03-2020	64,00,000	25,000	51,35,000	5,00,000	10,60,000	-	67,20,000	64,00,000	-	63,98,000	64,00,000	-	-	-	-	-
23	B	113	1715	Mrs.T.Geeta Rani	16-10-2021	58,90,000	-	-	-	60,98,000	-	60,98,000	58,07,619	-	57,99,500	58,00,000	-	-	-	-	-
24	B	208	1715	M/S Modi Consultancy Service	13-07-2022	77,54,500	-	-	-	2,25,000	-	2,25,000	2,14,286	-	38,54,704	63,21,214	24,66,530	-	61,663	61,663	25,89,857
25	B	209	1715	M/S Modi housing pvt ltd	03-01-2022	73,47,500	-	-	-	2,98,475	-	2,98,475	2,84,262	-	26,92,000	63,60,500	-	-	-	-	-
26	B	210	1715	M/S Modi housing pvt ltd	16-06-2020	70,06,000	-	-	-	2,95,060	-	2,95,060	2,81,010	-	53,46,950	57,00,000	-	-	-	-	-
27	B	211	1715	M/S Modi housing pvt ltd	30-10-2019	70,06,000	-	-	-	2,95,060	-	2,95,060	2,81,010	-	53,46,950	57,00,000	-	-	-	-	-
28	B	212	1715	M/S Modi housing pvt ltd	31-10-2019	70,06,000	-	-	-	2,95,060	-	2,95,060	2,81,010	-	53,46,950	57,00,000	-	-	-	-	-
29	B	307	1715	Mr.Dennis Antony & Mrs Jenni	13-03-2020	62,33,000	11,60,000	6,23,000	30,74,000	14,67,468	99,817	65,50,285	62,38,367	-	62,33,000	62,33,000	-	-	-	-	-
30	B	308	1715	Mrs.S.Meenakshi/Mr.K.Sriniva	25-10-2019	49,90,000	-	-	-	14,72,000	-	52,23,000	49,74,286	-	49,90,000	49,90,000	-	-	-	-	-
31	B	310	1715	Mr.Krishna chandra biswas/Mr	24-09-2020	64,19,000	-	-	-	15,54,000	19,190	67,59,190	64,37,324	-	64,19,000	64,19,000	-	-	-	-	-
32	B	313	1220	Mrs.Divya Uday	01-06-2020	51,00,000	-	20,65,000	23,30,000	12,70,000	1,34,195	57,99,195	55,23,043	-	51,00,000	51,00,000	-	-	-	-	-
33	B	406	1715	Mr.Gangadhar Kiran Kumar	25-12-2019	64,00,000	11,85,000	5,22,000	44,93,000	5,84,000	-	67,84,000	64,60,952	-	64,00,000	64,00,000	-	-	-	-	-
34	B	408	1715	Mr.Vikash Sahu & Mrs Meena	27-07-2020	62,33,000	11,60,000	6,23,000	17,25,000	29,39,514	-	64,47,514	61,40,490	-	62,33,000	62,33,000	-	-	-	-	-
35	B	409	1715	Mrs.Suman R.Mulani / Mr.Raja	01-06-2020	52,00,000	48,60,000	3,40,000	-	-	-	52,00,000	49,52,381	-	49,60,000	52,00,000	-	-	-	-	-
36	B	411	1715	Mrs.T.Saraswathi	01-06-2020	63,86,000	-	36,81,000	14,65,000	15,40,368	-	66,86,368	63,67,970	-	61,86,000	63,86,000	-	-	-	-	-
37	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	2,50,000	60,33,000	57,45,714	-	60,33,000	62,33,000	-	-	-	-	-
38	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	-	65,84,738	62,71,179	-	60,33,000	62,33,000	-	-	-	-	-
39	B	509	1715	Mr.Ratan N.Mulani / Mrs Suma	30-06-2020	52,00,000	48,60,000	3,40,000	-	-	-	52,00,000	49,52,381	-	49,60,000	52,00,000	-	-	-	-	-
40	B	512	1715	Mrs.Deepa Suraj Premi & Mr.S	30-10-2019	62,33,000	2,25,000	15,56,875	31,73,000	-	4,95,000	54,49,875	51,90,357	-	62,33,000	62,33,000	-	-	-	-	-
41	B	513	1220	Mrs.Taribha Prem Kaza	25-05-2021	52,17,000	-	15,75,000	32,57,000	12,76,510	-	61,08,510	58,17,628	-	52,17,000	52,17,000	-	-	-	-	-
42	B	607	1715	Mrs.Bhavana Lulla Mehta	29-07-2021	52,00,000	-	7,00,000	-	-	-	7,00,000	6,66,667	-	52,00,000	52,00,000	-	-	-	-	-
43	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	-	65,81,468	62,68,065	-	62,33,000	62,33,000	-	-	-	-	-
44	B	610	1715	Mrs.Kamalesh	17-07-2021	66,62,000	-	19,43,000	35,70,000	12,33,000	-	67,46,000	64,24,762	-	64,62,000	66,62,000	-	-	-	-	-
45	B	611	1715	Mr.Sai Krishna mohan	28-06-2021	74,33,000	-	-	62,82,100	15,74,330	-	78,56,430	74,82,314	-	74,33,000	74,33,300	-	-	-	-	-
46	B	706	1715	Mr.Suraj Pandey	13-08-2022	82,69,000	-	-	-	81,19,450	6,61,671	87,81,121	83,62,972	-	82,69,000	82,69,000	-	-	-	-	-
47	B	708	1715	Mrs.Bhavana Lulla Mehta	29-07-2021	52,00,000	-	7,00,000	-	-	-	7,00,000	6,66,667	-	52,00,000	52,00,000	-	-	-	-	-
48	B	709	1715	Mrs.Chandra P.Mulani / Mr Jay	29-07-2021	52,00,000	-	52,00,000	-	-	-	52,00,000	49,52,381	-	50,00,000	52,00,000	-	-	-	-	-
49	B	711	1715	Mrs.Vibha Anand Mehta	28-07-2021	52,00,000	-	12,50,000	-	-	-	12,50,000	11,90,476	-	14,04,500	52,00,000	-	-	-	-	-
50	B	712	1715	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	12,50,000	-	-	-	12,50,000	11,90,476	-	16,04,500	52,00,000	-	-	-	-	-
						34,86,34,910	1,81,65,000	3,32,14,125	9,96,69,988	8,72,95,429	2,20,46,727	26,03,91,269	24,79,91,684	28,38,73,330	33,05,94,694	66,66,480	-	1,66,662	1,66,662	69,99,804	
						82,860												</			

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 30-04-2023	Receipts without GST upto 30-04-2023	Bills raised as on 31-03-2023	Mile Stone as on 30-04-2023	Receipts towards GST for the month of Apr-2023	Extra Specs	CGST	SGST	Total
																Taxable Sales		44,44,320	3,33,324	
																Total		66,66,480	3,33,324	

Company Name		MMR Kowkur LLP					
Project		GHT					
Prepared By		A Suresh					
Last updated on		29-May-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		
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	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			

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	
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	26-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	01 April 2023
84	A - 516	16-May-21	28-Jan-22	18-May-22	22-Aug-22	01 April 2023
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	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-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	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	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	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		

29 MAY 2023

PROJECT MANAGER

✓ Raised Bill's
No. Not Sale

A - 104 (S) 1 2,25,000/-

A - 304 (S) 1 2,25,000/-

A - 612 (S) 1 2,25,000/-

A - 214 (S) 3,4,5 35,24,950/-

B - 208 (S) 4 24,66,530/- 5th instal. raised.

B - 209 (S) 4 24,66,530/- 5th instal. raised.

Total - 66,66,480/-

Exp 22,22,160/-

Cost Sales 44,44,320/-

Cost 22,22,160/-
