

GSTR-1 Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP					
Project name		Greenwood Heights					
For month of		Apr-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		41,93,843	-	1,61,950	1,61,950	3,23,901
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	1,61,950	1,61,950	3,23,901
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	1,61,950	1,61,950	3,23,901
L	Outward exempt supplies		20,52,341				-
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	
Sign		S. N. Mulla				MD	
Date		11/05/2023				Audit Report Enclosed	
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.							

Mehta & Modi Realty Kowkur LLP (23-24)

MG Road, Ranigunj

Secunderabad

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GSTIN/UID : 36ABLFM7631F1Z3

1-Apr-23 to 30-Apr-23

Particulars	Voucher Count
Total Vouchers	483
Included in Return	11
Included in HSN/SAC Summary	8
Incomplete Information in HSN/SAC Summary (Corrections needed)	3
Not relevant in this Return	472
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	62,46,184.00		1,61,950.29	1,61,950.29		3,23,900.58
Taxable	41,93,843.00		1,61,950.29	1,61,950.29		3,23,900.58
Exempted	20,52,341.00					
Total Outward Supplies	62,46,184.00		1,61,950.29	1,61,950.29		3,23,900.58

Mehta & Modi Realty Kowkur LLP (23-24)
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Vouchers of : **Sales Taxable**

1-Apr-23 to 30-Apr-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
8-Apr-23	CUST-Flat No-B-313 Mrs.Divya Uday		Sales	SAL/10001	15,945.00		1,435.05	1,435.05		2,870.10	18,815.00
15-Apr-23	CUST-Flat No-A-605 Mrs.Preeti Pratyush veer		Sales	SAL/10002	20,802.00		1,872.18	1,872.18		3,744.36	24,546.00
15-Apr-23	CUST-Flat No-B-706 Mr.Suraj Panday		Sales	SAL/10004	1,33,333.00		4,999.99	4,999.99		9,999.98	2,10,000.00
16-Apr-23	CUST-Flat No-B-706 Mr.Suraj Panday		Sales	SAL/10003	52,418.00		4,717.62	4,717.62		9,435.24	61,853.00
29-Apr-23	CUST-Flat No-B-310 Mr.Krishna Chandra Biswas Mr.Kos		Credit Note	CN/10001	(-)33,333.00		(-)1,249.99	(-)1,249.99		(-)2,499.98	(-)52,500.00
30-Apr-23	CUST-Flat No-A-314 Mr.Kiran Shetty		Sales	SAL/10009	7,83,346.00		29,375.48	29,375.48		58,750.96	12,33,770.00
30-Apr-23	CUST-Flat No-A-402 Mr.Akula Harish		Sales	SAL/10010	8,62,666.00		32,349.98	32,349.98		64,699.96	13,58,700.00
30-Apr-23	CUST-Flat No-A-617 Mr.Neelagiri Mithun Chakravarty		Sales	SAL/10011	9,10,000.00		34,125.00	34,125.00		68,250.00	14,33,250.00
30-Apr-23	CUST-Flat No-B-411 Mrs.T Saraswathi		Sales	SAL/10012	5,60,000.00		21,000.00	21,000.00		42,000.00	8,82,000.00
30-Apr-23	CUST-Flat No-B-412 Mrs.Nidhi Sinhalmi SP Vijay Kuma		Sales	SAL/10013	7,00,000.00		26,250.00	26,250.00		52,500.00	11,02,500.00
30-Apr-23	CUST-Flat No-B-512 Mrs.Deepa Suraj Premium Suraj P		Sales	SAL/10014	1,88,666.00		7,074.98	7,074.98		14,149.96	2,97,150.00
Grand Total					41,93,843.00		1,61,950.29	1,61,950.29		3,23,900.58	65,70,084.00

Mehta & Modi Realty Kowkur LLP (23-24)
MG Road, Ranigunj
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Vouchers of : **Sales Exempt**

1-Apr-23 to 30-Apr-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
15-Apr-23	CUST-Flat No-B-706 Mr.Suraj Panday		Sales	SAL/10004	66,667.00						2,10,000.00
29-Apr-23	CUST-Flat No-B-310 Mr.Krishna Chandra Biswas/Mr.Kos		Credit Note	CN/10001	(-)16,667.00						(-)52,500.00
30-Apr-23	CUST-Flat No-A-314 Mr.Kiran Shetty		Sales	SAL/10009	3,91,673.00						12,33,770.00
30-Apr-23	CUST-Flat No-A-402 Mr.Akula Harish		Sales	SAL/10010	4,31,334.00						13,58,700.00
30-Apr-23	CUST-Flat No-A-617 Mr.Neelagiri Mithun Chakravarthy		Sales	SAL/10011	4,55,000.00						14,33,250.00
30-Apr-23	CUST-Flat No-B-411 Mrs.T. Saraswathi		Sales	SAL/10012	2,80,000.00						8,82,000.00
30-Apr-23	CUST-Flat No-B-412 Mrs.Nidhi Sinha/mr.SP Vijay Kuma		Sales	SAL/10013	3,50,000.00						11,02,500.00
30-Apr-23	CUST-Flat No-B-512 Mrs.Deepa Suraj Premi/mr.Suraj P		Sales	SAL/10014	94,334.00						2,97,150.00
Grand Total					20,52,341.00						64,64,870.00

Sales for the month of APR 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 30-04-2023	Receipts without GST upto 30-04-2023	Bills raised as on 31-03-2023	Mill 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	-	-	-	15,18,100	25,000	25,000	23,810	-	-	64,21,000	-	-	-	-	
2	A	117	1945	Mrs.Ambika Bahri	13-08-2022	52,18,000	-	-	-	3,12,940	-	3,12,940	2,98,038	15,44,100	50,69,050	-	-	-	-	-	
3	A	214	1945	Ms.Modi consultancy services	30-01-2023	87,94,000	-	-	-	24,88,000	-	24,88,000	23,69,524	83,00,000	83,00,000	-	-	-	-	-	
4	A	301	1715	Mrs.Sasmita Nanda	30-06-2022	85,00,000	-	-	-	-	25,000	25,000	23,810	-	64,21,000	-	-	-	-	-	
5	A	304	1715	Mr.A.Sesha Sai Raghuram	30-04-2023	82,71,000	-	-	-	19,58,000	-	66,53,250	63,36,429	68,70,000	77,47,000	-	-	-	-	-	
6	A	305	1715	Mrs.Sasmita Nanda	24-10-2021	79,47,000	-	-	46,95,250	20,62,000	-	16,68,000	86,56,719	82,44,494	69,78,036	83,53,055	11,75,019	-	29,375	29,375	12,33,770
7	A	314	1945	Mr.Kiran Shetty	22-12-2019	83,53,055	-	-	49,26,719	10,76,250	-	64,43,864	75,20,114	71,62,013	78,31,300	78,31,300	-	-	-	-	-
8	A	316	1945	Mr.Chandan Dutta	18-08-2022	93,80,300	-	-	-	41,26,000	-	-	41,26,000	39,29,524	47,58,000	60,52,000	12,94,000	-	32,350	32,350	13,58,700
9	A	402	1715	Mr.Harish Akula	19-01-2023	62,52,000	-	-	-	32,25,746	-	-	74,33,747	70,79,759	70,89,000	70,89,000	-	-	-	-	-
10	A	405	1715	Mr.MVR Murthy & Mrs Shipra	23-02-2020	70,89,000	-	-	28,94,001	49,35,500	-	-	75,64,250	72,04,048	79,58,555	81,58,555	-	-	-	-	-
11	A	414	1945	Mr.Kowsik chakraborty	31-10-2019	81,58,555	-	-	2,26,250	49,35,500	-	-	90,61,380	86,29,885	88,39,000	88,39,000	-	-	-	-	-
12	A	415	1945	Mr.Lakshmanan shammugha sur	04-12-2021	88,39,000	-	-	54,55,800	35,97,580	-	8,000	25,000	23,810	-	74,45,000	-	-	-	-	-
13	A	417	1945	Mr.Li.Col Vijay Kumar	30-04-2023	95,73,000	-	-	-	-	-	-	86,83,675	82,70,167	81,47,250	83,47,250	-	-	-	-	-
14	A	515	1945	Mr.Venkataramana murthy	29-06-2020	83,47,250	-	-	49,86,113	32,18,250	-	4,79,312	86,83,675	82,50,810	87,37,000	89,37,000	-	-	-	-	-
15	A	516	1945	Mrs.Rani singh/Mr.Darmendar	19-03-2022	89,37,000	-	-	26,250	86,37,100	-	-	82,50,810	83,63,571	83,55,000	83,55,000	-	-	-	-	-
16	A	602	1715	Mrs.K.Sharadha/Mr.K.Sai Char	26-04-2022	83,55,000	-	-	-	87,81,750	-	-	87,81,750	83,63,571	83,55,000	83,55,000	-	-	-	-	-
17	A	605	1715	Mrs.Preeti Pratyush Veer	14-02-2022	82,00,000	-	-	15,27,750	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	-	5,00,000	48,25,011	45,95,249	79,10,000	94,75,000	13,65,000	-	34,125	34,125	14,33,250
19	B	106	1715	Mr.Thachar Ragash & Mrs Sif	25-09-2020	62,33,000	-	-	38,04,000	8,00,000	-	-	57,89,000	55,13,333	60,33,000	62,33,000	-	-	-	-	-
20	B	109	1715	Dr.Alluri Suma	31-01-2020	75,85,750	-	-	64,29,750	15,39,288	-	-	79,69,038	75,89,560	75,85,750	75,85,750	-	-	-	-	-
21	B	110	1715	K.Baby Lakshmi	30-10-2019	78,62,000	-	-	79,60,100	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	-	-	51,35,000	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	58,00,000	-	-	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	29,17,704	63,21,234	-	-	-	-	-
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	-	-	32,00,000	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	-	-	30,74,000	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	-	-	51,86,000	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	-	-	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.Gangadhara Kiran Kumar	25-12-2019	64,00,000	-	-	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	-	-	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.Rata	01-06-2020	52,00,000	-	-	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	15,40,368	-	-	66,86,368	63,67,970	53,46,000	63,86,000	8,40,000	-	21,000	21,000	8,82,000
37	B	412	1715	Mrs.Nidhi Sinha & Mr.SP Vijay	15-06-2020	62,33,000	-	-	14,75,000	8,00,000	-	-	57,83,000	55,07,619	49,83,000	62,33,000	10,50,000	-	26,250	26,250	11,02,500
38	B	506	1715	Mr.Prasenjit Das & Mrs Himan	01-06-2020	62,33,000	-	-	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	-	-	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	-	-	31,73,000	-	4,95,000	54,49,875	51,90,357	59,50,000	62,33,000	62,33,000	2,83,000	-	7,075	7,075	2,97,150
41	B	513	1220	Mrs.Tabitha Prem Kaza	25-05-2021	52,17,000	-	-	15,75,000	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	30,32,500	52,00,000	-	-	-	-	-
43	B	608	1715	Mrs.Rashmi Singh & Mr.Asis S	30-06-2021	62,33,000	-	-	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	-	-	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	74,33,000	-	-	-	-	-
46	B	706	1715	Mr.Suraj Panday	13-08-2022	82,69,000	-	-	-	81,19,450	-	6,04,000	87,23,450	83,08,048	80,69,000	82,69,000	2,00,000	-	5,000	5,000	2,10,000
47	B	708	1715	Mrs.Bhavana Lulla Mehta	29-07-2021	52,00,000	-	-	7,00,000	-	-	-	7,00,000	6,66,667	30,02,500	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	1,05,50,924	24,88,95,466	23,70,43,300	27,67,29,314	33,05,94,694	6					

Company Name : MMR Kowkur LLP							
Project		GHT					
Prepared By		A Suresh					
Last updated on		8-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	13-11-2022		
35	A- 301	9-May-21	3-Dec-21	06-Sep-22	15-11-2022		
36	A- 302	9-May-21	3-Dec-21	14-Oct-22			
37	A- 303	9-May-21	15-Dec-21	08-Oct-22			
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			

APPROVED BY

08 MAY 2023

A. SURESH
PROJECT MANAGER

GHT Site weekly Mile stone report dated_ 08-05-2023 98a

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	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			
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			
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-Jun-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			
119	A - 717	15-May-21	29-Mar-22	15-Oct-22			

