

	Action to be taken	Latest Comment	Rent Recieved	TDS Recieved	Month&Year	Towards/Description	Rent Amount	GST Rate	TDS Rate	TDS Amount	Net Receivable (Amount + GST - TDS)	Invoice No	Details of Receipt
1			☒	☒	Apr-23	Rent	6,596	18%	10%	660	7,124		
2			☒	☒	May-23	Rent	6,926	18%	10%	693	7,480		
3			☒	☒	Jun-23	Rent	6,926	18%	10%	693	7,480		
4			☒	☒	Jul-23	Rent	6,926	18%	10%	693	7,480		
5			☒	☒	Aug-23	Rent	6,926	18%	10%	693	7,480		
6			☒	☒	Sep-23	Rent	6,926	18%	10%	693	7,480		
7			☒	☒	Oct-23	Rent	6,926	18%	10%	693	7,480		
8			☒	☒	Nov-23	Rent	6,926	18%	10%	693	7,480		
9			☒	☒	Dec-23	Rent	6,926	18%	10%	693	7,480		
10			☒	☐	Jan-24	Rent	6,926	18%	10%	693	7,480		
11			☒	☐	Feb-24	Rent	6,926	18%	10%	693	7,480		
12			☒	☐	Mar-24	Rent	6,926	18%	10%	693	7,480		
13			☒	☐	Apr-24	Rent	6,926	18%	10%	693	7,480		
14			☒	☐	May-24	Rent	7,272	18%	10%	727	7,854		
15			☒	☐	Jun-24	Rent	7,272	18%	10%	727	7,854		
16			☐	☐	Jul-24	Rent	7,272	18%	10%	727	7,854		
17													
18													

	Action to be taken	Latest Comment	Rent Received	TDS Received	Month&Year	Towards/Description	Rent Amount	GST Rate	TDS Rate	TDS Amount	Net Receivable GST -TDS)	(Amount +	Invoice No	Details of Receipt
1			☒	☒	Apr-23	Rent	57,450	18%	10%	6,745	62,046			
2			☒	☒	May-23	Rent	57,450	18%	10%	6,745	62,046			
3			☒	☒	Jun-23	Rent	57,450	18%	10%	6,745	62,046			
4			☒	☒	Jul-23	Rent	57,450	18%	10%	6,745	62,046			
5			☒	☒	Aug-23	Rent	36,175	18%	10%	3,618	39,069			
6			☒	☒	Sep-23	Rent	36,175	18%	10%	3,618	39,069			
7			☒	☒	Oct-23	Rent	36,175	18%	10%	3,618	39,069			
8			☒	☒	Nov-23	Rent	36,175	18%	10%	3,618	39,069			
9			☒	☒	Dec-23	Rent	36,175	18%	10%	3,618	39,069			
10			☒	☒	Jan-24	Rent	36,175	18%	10%	3,618	39,069			
11			☒	☒	Feb-24	Rent	36,175	18%	10%	3,618	39,069			
12			☒	☒	Mar-24	Rent	36,175	18%	10%	3,618	39,069			
13			☒	☐	Apr-24	Rent	37,984	18%	10%	3,798	41,023			
14			☒	☐	May-24	Rent								
15			☐	☐	Jun-24	Rent								
16			☐	☐	Jul-24	Rent								

Rent Details-Luharuka and Associates-MCMET



	Action to be taken	Latest Comment	Rent Received	TDS Recieved	Month&Year	Towards/Description	Rent Amount	GST Rate	TDS Rate	TDS Amount	Net Receivable + GST -TDS)	(Amount	Invoice No	Details of Receipt
1			☒	☒	Apr-23	Rent	5,743	18%	10%	574	6,202			
2			☒	☒	May-23	Rent	5,743	18%	10%	574	6,202			
3			☒	☒	Jun-23	Rent	5,743	18%	10%	574	6,202			
4			☒	☒	Jul-23	Rent	5,743	18%	10%	574	6,202			
5			☒	☒	Aug-23	Rent	5,743	18%	10%	574	6,202			
6			☒	☒	Sep-23	Rent	5,743	18%	10%	574	6,202			
7			☒	☒	Oct-23	Rent	5,743	18%	10%	574	6,202			
8			☒	☒	Nov-23	Rent	5,743	18%	10%	574	6,202			
9			☒	☒	Dec-23	Rent	5,743	18%	10%	574	6,202			
10			☒	☐	Jan-24	Rent	5,743	18%	10%	574	6,202			
11			☒	☐	Feb-24	Rent	5,743	18%	10%	574	6,202			
12			☒	☐	Mar-24	Rent	5,743	18%	10%	574	6,202			
13			☒	☐	Apr-24	Rent	5,743	18%	10%	574	6,202			
14			☒	☐	May-24	Rent	5,743	18%	10%	574	6,202			
15			☐	☐	Jun-24	Rent	5,743	18%	10%	574	6,202			
16			☐	☐	Jul-24	Rent	5,743	18%	10%	574	6,202			
17														
18														

Rent Details-MPPL-MCMET



	Action to be taken	Latest Comment	Rent Received	TDS Received	Month&Year	Towards/Description	Rent Amount	GST Rate	TDS Rate	TDS Amount	Net Receivable + GST – TDS) (Amount	Invoice No	Details of Receipt
1			☒	☒	Apr-23	Rent	84,991	18%	10%	8,499	91,790		
2			☒	☒	May-23	Rent	84,991	18%	10%	8,499	91,790		
3			☒	☒	Jun-23	Rent	84,991	18%	10%	8,499	91,790		
4			☒	☒	Jul-23	Rent	84,991	18%	10%	8,499	91,790		
5			☒	☒	Aug-23	Rent	84,991	18%	10%	8,499	91,790		
6			☒	☒	Sep-23	Rent	84,991	18%	10%	8,499	91,790		
7			☒	☒	Oct-23	Rent	84,991	18%	10%	8,499	91,790		
8			☒	☒	Nov-23	Rent	84,991	18%	10%	8,499	91,790		
9			☒	☒	Dec-23	Rent	84,991	18%	10%	8,499	91,790		
10			☒	☒	Jan-24	Rent	84,991	18%	10%	8,499	91,790		
11			☒	☒	Feb-24	Rent	84,991	18%	10%	8,499	91,790		
12			☒	☒	Mar-24	Rent	84,991	18%	10%	8,499	91,790		
13			☒	☐	Apr-24	Rent	90,091	18%	10%	9,009	97,298		
14			☒	☐	May-24	Rent	90,091	18%	10%	9,009	97,298		
15			☐	☐	Jun-24	Rent	90,091	18%	10%	9,009	97,298		
16			☐	☐	Jul-24	Rent	90,091	18%	10%	9,009	97,298		
17			☐	☐						0	0		

	Action to be taken	Latest Comment	Rent Received	TDS Recieved	Month&Year	Towards/Description	Rent Amount	GST Rate	TDS Rate	TDS Amount	Net Receivable (Amount+GST-TDS)	Invoice No	Details of Receipt
1			☒	☒	May-23	Rent	4,01,104	18%	10%	40,110	4,33,192		
2			☒	☒	Jun-23	Rent	4,01,104	18%	10%	40,110	4,33,192		
3			☒	☒	Jul-23	Rent	4,01,104	18%	10%	40,110	4,33,192		
4			☒	☒	Aug-23	Rent	4,01,104	18%	10%	40,110	4,33,192		
5			☒	☒	Sep-23	Rent	4,21,159	18%	10%	42,116	4,54,852		
6			☒	☒	Oct-23	Rent	4,21,159	18%	10%	42,116	4,54,852		
7			☒	☒	Nov-23	Rent	4,21,159	18%	10%	42,116	4,54,852		
8			☒	☒	Dec-23	Rent	4,21,159	18%	10%	42,116	4,54,852		
9			☒	☒	Jan-24	Rent	4,21,159	18%	10%	42,116	4,54,852		
10			☒	☒	Feb-24	Rent	4,21,159	18%	10%	42,116	4,54,852		
11			☒	☒	Mar-24	Rent	4,21,159	18%	10%	42,116	4,54,852		
12			☒	☐	Apr-24	Rent	4,21,159	18%	10%	42,116	4,54,852		
13			☒	☐	May-24	Rent	4,21,159	18%	10%	42,116	4,54,852		
14			☒	☐	Jun-24	Rent	4,21,159	18%	10%	42,116	4,54,852		
15			☐	☐	Jul-24	Rent	4,21,159	18%	10%	42,116	4,54,852		
16			☐	☐	Aug-24	Rent	4,21,159	18%	10%	42,116	4,54,852		
17			☐	☐	Sep-24	Rent				0	0		