

GSTR-1 Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP								
Project name		Greenwood Heights								
For month of		Nov-24								
S. No.	Item	Formula	Taxable Value	IGST	Q	CGST	R	SGST	S=P+Q+R	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									
G	Outward taxable suppliers B2C	A+B-C+D-E								
H	Outward taxable suppliers B2B									
I	Net Tax Payable (without RCM)		60,654				5,459	5,459	10,918	
J	RCM tax payable (in cash)	G+H-F					5,459	5,459	10,918	
K	Total Tax payable	I+J								
L	Outward exempt supplies						5,459	5,459	10,918	
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		S. P. Kumbhar								
Date		18/12/2024								
Note:		APPROVED BY 27 DEC 2024 M. JAYA PRAKASH Sr. Manager Accounts								
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 (24-25)
MG Road, Ranigunj
Secunderabad

GSTR-1
1-Nov-24 to 30-Nov-24

GST Registration : 36ABLFM7631F1Z3
Status : Not Signed

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Particulars	Voucher Count
Total Vouchers	365
Included in Return	1
No Action Required	1
Not Relevant for This Return	
Uncertain Transactions (Corrections needed)	364

Particulars	Taxable Amount	Tax Amount
Nature View		
Outward Supplies		
Local Supplies		
Taxable	60,654.00	10,917.72
	60,654.00	10,917.72

Total	60,654.00	10,917.72
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Mehta & Modi Realty Kowkur LLP (24-25)
MG Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Nov-24 to 30-Nov-24

GST Registration : 36ABLFM7631F1Z3
Vouchers of : Local Sales - Taxable

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Date	Particulars	Party GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Tax Amount
12-Nov-24	OTHLOAN-Modi Housing Pvt Ltd-RMS	36AADCM5906D2ZO	Sales	SAL/10035	60,654.00	10,917.72
	Total				60,654.00	10,917.72

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj
Secunderabad

Trial Balance

1-Nov-24 to 30-Nov-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
Capital Account		
Fixed Capital		8,65,98,884.74
FCAP-Anand Suresh Mehta		1,00,000.00
FCAP-Modi Properties Pvt Ltd		50,000.00
Partners Capital		50,000.00
SHAREHOLDER-Modi Properties Pvt Ltd		8,64,98,884.74
SHAREHOLDER-Mr.Anand S Mehta		7,87,64,615.87
		77,34,268.87
Loans (Liability)		1,67,73,663.36
Secured Loans		1,41,58,006.36
SL-Project Loans		1,41,58,006.36
SL-Bajaj Housing Finance Ltd		1,41,58,006.36
Unsecured Loans		26,15,657.00
USL-Aedis Developers LLP		26,15,657.00
Current Liabilities	69,74,479.79	5,13,80,849.61
Duties & Taxes	5,74,444.13	3,17,314.15
INPUT	5,28,296.13	1,39,353.43
Input CGST	1,73,995.35	
Input IGST		1,39,353.43
Input RCM CGST 9%	40,952.00	
Input-SGST	3,13,348.78	
OUTPUT		68,389.72
Output CGST 9%		6,979.86
Output RCM CGST 9%		27,215.00
Output RCM SGST 9%		27,215.00
Output SGST 9%		6,979.86
TDS Payable	46,148.00	1,09,571.00
TDS-1% Contract		27,413.00
TDS-10% Interest		79,958.00
TDS-10% Professional Charges	9,250.00	
TDS-2% Contract	36,898.00	
TDS-5% Commission/Brokerage		2,200.00
Sundry Creditors	61,92,649.66	85,14,083.60
Cancelled Bookings A/c.		25,001.00
CUST-Flat No-B-714 Mr.Vikas Choudary Cancel Flat		25,001.00
Deposits	2,06,000.00	
DEPR-Soham Modi HUF	1,00,000.00	
DEPR- SSLLP Logistics	50,000.00	
DEPR-Summit Builders	50,000.00	
DEPR-Sunrise Enterprises	6,000.00	
Instalments Receivable		4,24,68,247.86
Instalments Receivable		4,24,68,247.86
Outstanding Expenses	1,386.00	56,203.00
EOY-Audit Fees Payable		49,500.00
EOY-ESI Payable	1,386.00	
EOY-PF Payable		1,003.00
EOY-PT Payable		5,700.00
Fixed Assets	18,048.00	
FA-Computers & Peripherals	18,048.00	

Carried Over

69,92,527.79 15,47,53,397.71

continued ...

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	69,92,527.79	15,47,53,397.71
Current Assets	18,44,84,753.86	7,64,92,025.98
Deposits (Asset)	1,04,39,846.00	
DEP-REG/BPCL/EXP Card, Etc.	96,846.00	
DEP-TSSPDCL Deposite	96,846.00	
DEP-Model Flat P.Maruti Devi B-113 Rent A/c	28,000.00	
DEP-Mukta Agarwal	16,50,000.00	
DEP-Nilesh Agarwal	17,00,000.00	
DEP-Nilesh Agarwal HUF	16,50,000.00	
DEP-Prem Kumar Sanghi	3,15,000.00	
DEP-Prem Kumar Sanghi Deposit	17,00,000.00	
DEP-Prem Kumar Sanghi HUF	16,50,000.00	
DEP-Sushma Sanghi	16,50,000.00	
Loans & Advances (Asset)	18,00,841.86	7,09,31,888.00
Expenses Card Advances	1,38,523.00	2,000.00
ECARD-A Suresh ICICI	15,194.00	
ECARD-A Suresh Petty Cash	9,175.00	
ECARD-E Prasad ICICI		2,000.00
ECARD-G Murali Mohan ICICI	4,484.00	
ECARD-K Sanjeeth Singh ICICI	10,000.00	
ECARD-P.Prabhakar	93,229.00	
ECARD-Praveen Pathak	6,441.00	
Others	15,18,314.86	7,04,18,054.00
OTHLOAN-Greenwood Welfare Association Loan	13,06,071.00	
OTHLOAN-GST-Electronic Cash Ledger	62,986.26	
OTHLOAN-Income Tax	12,241.60	
OTHLOAN-Modi Consultancy Services		1,67,60,440.00
OTHLOAN-Modi Housing Pvt Ltd		3,67,30,720.00
OTHLOAN-Modi Housing Pvt Ltd-A-104		83,56,000.00
OTHLOAN-Modi Properties Pvt Ltd		85,52,600.00
OTHLOAN-Shreyas Services	74,866.00	
OTHLOAN-Summit Builder-Statutory Payments		18,294.00
OTHLOAN-TDS Receivable F.Y 2024-25	62,150.00	
Staff	1,44,004.00	5,11,834.00
EMP-A Suresh Salary A/c		87,929.00
EMP-Bhatnagar Abhishek		14,001.00
EMP-C Vasundhara Salary A/c		11,334.00
EMP-Kolluru Praveen		29,922.00
EMP-Krishman Sanjeet Singh Commission	90,000.00	
EMP-Krisman Sanjeet Singh Salary	3.00	
EMP-Naikam Anitha Comission	6,000.00	
EMP-Natwa Sai Shivani		26,519.00
EMP-Praveen Kumar Pathak		42,257.00
EMP-S Kuldeep Krishna Salary A/c		2,46,000.00
EMP-S Sunil Kumar Commission	35,000.00	
EMP-Vallam Naveena		27,160.00
EMP-Vangari Sowmya	1.00	
EMP-Vangari Sowmya Commission	8,000.00	
EMP-Vijay Marrie Commission	5,000.00	
EMP-Vijay Marrie Salary		26,712.00
Sundry Debtors	5,78,29,978.26	53,11,664.98
Cash-in-Hand	1,13,746.00	
Cash	1,13,746.00	

Carried Over

19,14,77,281.65 23,12,45,423.69

continued ...

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	19,14,77,281.65	23,12,45,423.69
Bank Accounts		
BANK-ICICI BANK	6,52,218.53	2,48,473.00
BANK-Yes Bank Current -009763700003091		2,48,473.00
BANK-Yes Bank Sub Ac-018363700000840	4,48,527.74	
Inventory	2,03,690.79	
INV-WIP	11,36,48,123.21	
	11,36,48,123.21	
Sales Accounts		
REVENUE-Materials Sales		60,654.00
RMS-Steel		60,654.00
		60,654.00
Purchase Accounts	23,13,530.86	
Construction Material-Registered Delears	7,46,310.46	
Aggregate	46,856.85	
Aggregate GST 5%	46,856.85	
Cement	35,275.00	
Cement GST 28%	35,275.00	
Chemicals	3,262.00	
Chemicals GST 18%	3,262.00	
Doors, Door Frames & Hardware	10,479.74	
Doors, Door Franes & Hardware GST 18%	10,479.74	
Electrical	27,000.34	
Electrical GST 18%	27,000.34	
Equipment	3,05,569.00	
Equipment GST 18%	3,05,569.00	
Paints	1,251.93	
Paints GST 18%	923.85	
Paints GST 28%	328.08	
Plumbing	2,23,990.00	
Plumbing GST 12%	160.71	
Plumbing GST 18%	2,23,829.29	
Steel	20,255.00	
Steel GST 18%	20,255.00	
Sundry Purchases	23,327.60	
Sundry Purchases GST 18%	23,327.60	
Tiles, Granite, Etc.	49,043.00	
Tiles, Granite, Etc. GST 18%	49,043.00	
Construction Materials-Unregistered Delears	8,743.00	
Chemicals-URD	90.00	
Doors, Door Frames & Hardware-URD	30.00	
Electrical-URD	300.00	
Printing & Stationery-UD	5,113.00	
Sundry Purchases-URD	3,210.00	
Department Work	50,050.00	
DPUD-Dept Work	50,050.00	
Equipment Useage Charges	52,750.00	
EUC-G Mannem	33,500.00	
EUC-S Mannem	5,600.00	
EUC-T.Kurmanna	13,650.00	
Labour Services Registered	6,20,415.00	
LSRD-Allowance for Consumables	2,48,166.00	
LSRD-Allowance for Equipment	2,48,166.00	
LSRD-Labour Charges	1,24,083.00	

Carried Over

19,37,90,812.51 23,13,06,077.69

continued ...

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	19,37,90,812.51	23,13,06,077.69
Labour Services Unregistered	2,31,714.00	
LSUD-Allowance for Consumables	64,722.40	
LSUD-Allowance for Equipment	92,685.80	
LSUD-Labour Charges	74,305.80	
Other Expenses	6,03,548.40	
FEXP-Interest on Secured Loans	1,95,998.00	
OE-Cleaning Machine Rent(Roots)	43,875.00	
OE-Electricity Supply	26,573.00	
OE-Loading-Unloading UD	900.00	
OE-Misc.Expense UD	11,752.00	
OERD-Consultancy Charges	10,000.00	
OERD-Consumables, Repairs & Maint 18%	25,751.40	
OERD-House Keeping Service Comp	41,835.00	
OE-Salaries-Construction Division	51,951.00	
OE-Security Services	53,084.00	
OE-Transportation Charges RD 18%	12,050.00	
OE-Transportation Charges UD	48,670.00	
OEUD-Consumables, Repairs & Maint	38,064.00	
OEUD-House Keeping Services	36,983.00	
OIE- Petrol/Diesel Expenses	6,062.00	
Indirect Incomes		594.00
INCOME-Interest From Unsecure Loans		594.00
Indirect Expenses	6,98,080.24	0.60
Financial Expenses	1,93,164.00	
FEXP-Interest on Unsecured Loans	1,93,164.00	
Other Indirect Expenses	5,345.00	0.60
OIE-Postage & Courier	30.00	
OIE-Repairs & Maintenance-Equipment	3,600.00	
OIE-Rounded Off		0.60
Printing & Stationery GST 12%	1,395.00	
Printing & Stationery GST 18%	320.00	
Professional Services	1,23,081.00	
PS-Accounts/finance Service	8,333.00	
PS-Accounts Management Services	6,212.00	
PS-Admin-Audit Service	4,141.00	
PS-Admin/documentation Services	6,212.00	
PS-Admin HR Services	6,212.00	
PS-E&D Service	10,353.00	
PS-EHS Services	2,071.00	
PS-Goods Transportation Charges 18%	9,330.00	
PS-IT Services	6,212.00	
PS-Legal Services	8,282.00	
PS-MEP Services	10,353.00	
PS-Permit & Liasinoning Services	14,494.00	
PS-Promotions/Marketing Service	10,353.00	
PS-Quality Control	8,000.00	
PS-Service Charges on POs	12,523.00	
Promotion Expenses	2,67,704.24	
PROMORD-Hoarding GST 12%	45,090.00	
PROMORD-Hoarding GST @18%	1,34,000.00	
PROMORD-Print Media GST @5%	7,614.24	
PROMOUD-Brouchers, Flyers & Stationery	16,000.00	
PROMOUD- Hoarding Rents	65,000.00	
Salaries & Employee Benefits	1,07,998.00	
SAL-ESI Employer Contribution	1,609.00	
Carried Over	19,44,88,892.75	23,13,06,672.29

continued ...

Mehta & Modi Realty Kowkur LLP (24-25)

Trial Balance : 1-Nov-24 to 30-Nov-24

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Particulars	Closing Balance	
	Debit	Credit
Brought Forward	19,44,88,892.75	23,13,06,672.29
SAL-Food & Brverage	2,413.00	
SAL-Salaries	99,681.00	
SAL-Staff Conveyance	2,300.00	
SAL-Staff Mobile Allowance	1,995.00	
Statutory Interest & Penalties	788.00	
SIP-Interest on TDS	788.00	
Profit & Loss A/c	3,68,17,779.50	
Difference in opening balances	0.04	
Grand Total	23,13,06,672.29	23,13,06,672.29

GHT Site weekly Mile stone report dated_15-04-2024 133a

Company Name : MMR Kowkur LLP							
Project		GHT					
Prepared By		N.Sai Shivani					
Last updated on		10-Oct-24					
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-3	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			
35	A - 301	9-May-21	3-Dec-21	06-Sep-22	15-Apr-23		
36	A - 302	9-May-21	3-Dec-21	14-Oct-22	15-Nov-22	15-May-23	
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	22-Sep-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-Sep-23	23-Sep-23	
51	A - 317	15-05-2021	3-Dec-21	22-Sep-22	26-Nov-23	8-May-24	
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	23-Sep-23	
54	A - 403	9-May-21	10-Jan-22	30-Oct-22			

25 NOV 2024
For Drawing

GHT Site weekly Mile stone report dated_15-04-2024 133a

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-Jun-23
60	B - 409	4-May-20	5-Jul-21	14-Mar-22	26-Apr-22	1-Jun-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	15-Apr-23	
68	A - 417	15-May-21	28-Dec-21	27-Sep-22	11-Sep	9-May-24
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-Apr-23	
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-Jan-22	18-May-22	22-Aug-22	1-Apr-23
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	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	04-Nov-23	8-Apr-24
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		

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For Review