

GSTR3B Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP							
Project name		Greenwood Heights							
For month of		Nov-24							
S.No.	Item	Formula	Taxable Value	P	Q	R	SGST	S=P+Q+R	Total
A	ITC available from earlier periods			-	-	-	-	-	-
B	ITC being claimed for current period		17,06,652			1,50,436		1,50,436	3,00,872
C	ITC (Ineligible)		17,06,652			1,50,436		1,50,436	3,00,872
D	ITC for RCM - current period			-	-	-		-	-
E	ITC for RCM (ineligible)			-	-	-		-	-
F	Net ITC	A+B-C+D-E		-	-	-		-	-
G	Outward taxable suppliers B2C			-	-	-		-	-
H	Outward taxable suppliers B2B			-	-	-		-	-
I	Net Tax Payable (without RCM)	G+H-F	60,654			5,459		5,459	10,918
J	RCM tax payable (in cash)			-	-	-		5,459	10,918
K	Total Tax payable	I+J				5,459		5,459	10,918
L	Outward exempt supplies			-	-	-		-	-
M	ITC available for next month	F-G-H				-		-	-
N	ITC available on portal			-	-	-		-	-
Payment details									
Challan No									
Amount paid			1,35,014 (In Advance)						
Approved	Accountant								
Sign	Manager								MD
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.									

APPROVED BY
 2. Accountant
 16/12/2024
 27 DEC 2024
 M. JAYA PRAKASH
 Sr. Manager Accounts

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

GSTR-3B

1-Nov-24 to 30-Nov-24

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GST Registration : 36ABLFM7631F1Z3
 Status : Not Signed

Particulars	Voucher Count
Total Vouchers	365
Included in Return	87
Not Relevant for This Return	276
Uncertain Transactions (Corrections needed)	2

Particulars	Taxable Amount	Tax Amount
Nature View		
<u>Liability (Including Inward Reverse Charge Supplies)</u>		
Outward Supplies		
Local Supplies	60,654.00	10,917.72
Taxable	60,654.00	10,917.72
Taxable	60,654.00	10,917.72
Liability from Outward Supplies	60,654.00	10,917.72
Total Tax Liability	60,654.00	10,917.72
<u>Input Tax Credit</u>		
Local Supplies		
Taxable	17,06,652.10	3,00,872.32
Nil Rated	17,06,622.10	3,00,872.32
30.00		
Total	17,06,652.10	3,00,872.32
Less: Ineligible for Input Tax Credit	15,68,681.76	2,76,043.06
Eligible for Input Tax Credit	1,37,970.34	24,829.26

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Nov-24 to 30-Nov-24

GST Registration : 36ABLFM7631F1Z3

Vouchers of : Local Supplies

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Date	Particulars	Party GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Tax Amount
6-Nov-24	SP-R.S Bajaj & Associates	36AAVFR0676C1ZX	Purchase	PUR/10528	10,000.00	1,800.00
8-Nov-24	SUP- SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/10533	5,757.00	1,036.26
8-Nov-24	SUP- SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/10534	7,700.00	1,386.00
11-Nov-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10567	6,175.00	1,599.00
11-Nov-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10568	1,137.40	204.74
11-Nov-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10569	2,000.00	360.00
11-Nov-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10570	3,436.00	618.48
11-Nov-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10571	540.00	97.20
11-Nov-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10572	4,173.00	751.14
13-Nov-24	SP-Ushodaya Enterprises Pvt Ltd	36AAACU2690P1ZS	Purchase	PUR/10576	2,217.12	110.86
13-Nov-24	SP-Ushodaya Enterprises Pvt Ltd	36AAACU2690P1ZS	Purchase	PUR/10577	2,217.12	110.86
13-Nov-24	SUP-Industria Needs	36AABFI6807Q1ZW	Purchase	PUR/10578	53,875.00	9,697.50
13-Nov-24	SUP -SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10579	2,320.00	417.60
13-Nov-24	SUP-Industria Needs	36AABFI6807Q1ZW	Purchase	PUR/10580	850.00	153.00
13-Nov-24	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10581	1,800.00	324.00
13-Nov-24	SP-Tivoli Enterprises	36AAKFT1221A2ZQ	Purchase	PUR/10582	50,000.00	9,000.00
13-Nov-24	SP-Tivoli Enterprises	36AAKFT1221A2ZQ	Purchase	PUR/10583	50,000.00	9,000.00
13-Nov-24	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10584	9,142.85	457.14
13-Nov-24	SUP-Sunrise Enterprises	36AYUPP7828H1ZK	Purchase	PUR/10585	500.00	90.00
13-Nov-24	SUP-Sunrise Enterprises	36AYUPP7828H1ZK	Purchase	PUR/10586	500.00	90.00
16-Nov-24	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10593	18,857.00	942.86
16-Nov-24	SP-Nandini ADS	36AANFN5769N1ZA	Purchase	PUR/10594	3,180.00	159.00
19-Nov-24	ECARD-A Suresh ICICI		Journal	JOU/10632	30.00	
19-Nov-24	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10573	1,254.24	225.76
19-Nov-24	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10574	1,478.52	256.48
19-Nov-24	SUP-Prakash Electricals	36AAIPC0825D1ZB	Purchase	PUR/10575	847.46	152.54
19-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10595	6,175.00	1,599.00
19-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10596	2,702.43	486.44
19-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10597	1,236.00	222.48
19-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10598	1,695.00	221.40
19-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10599	2,273.00	409.14
19-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10600	3,05,569.00	55,002.42
19-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10601	27,040.00	4,867.20
19-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10602	10,737.00	1,932.66
19-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10603	1,145.00	206.10
19-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10604	272.00	48.96
19-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10605	21,090.00	3,796.20
19-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10606	8,112.00	1,460.16
19-Nov-24	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10607	1,050.00	189.00
19-Nov-24	CONT-MD Ishaq	36AAJPI1995B1ZR	Purchase	PUR/10608	6,04,265.00	1,08,767.70
19-Nov-24	WO-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/10609	16,150.00	2,907.00
21-Nov-24	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10610	1,251.93	258.16
26-Nov-24	SP-Libra Outdoor Advertising	36AASPT7847G1ZU	Purchase	PUR/10611	34,000.00	6,120.00
26-Nov-24	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10613	18,857.00	942.86
26-Nov-24	SP-Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	PUR/10619	43,587.00	5,230.44
26-Nov-24	SP-Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	PUR/10620	1,503.00	180.36
26-Nov-24	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10621	53.50	9.64
26-Nov-24	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10622	531.00	95.58
26-Nov-24	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10623	6,336.00	1,140.48
26-Nov-24	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10624	17,060.00	3,070.80
26-Nov-24	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10625	9,210.25	1,657.84
26-Nov-24	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10626	27,288.00	4,911.84
26-Nov-24	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10627	17,779.20	3,200.26
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10628	1,144.88	206.08
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10629	3,262.00	587.16
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10630	11,420.00	2,055.60
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10631	2,320.00	417.60
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10632	27,125.00	4,882.50
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10633	1,618.00	291.24
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10634	933.60	168.04
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10635	1,510.00	271.80
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10636	353.60	63.64

continued ...

Mehta & Modi Realty Kowkur LLP (24-25)

GSTR-3B - Voucher Register : 1-Nov-24 to 30-Nov-24

GST Registration : 36ABLFM7631F1Z3

Vouchers of : Local Supplies

Date	Particulars	Party GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Tax Amount
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10637	19,726.00	5,523.28
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10638	7,799.00	1,983.72
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10639	6,228.00	1,121.04
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10640	310.00	55.80
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10641	1,402.40	252.44
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10642	411.00	73.98
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10643	1,231.00	221.58
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10644	28,342.60	5,101.66
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10645	5,104.20	918.76
28-Nov-24	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10646	3,063.60	551.44
28-Nov-24	SUP-Royal Granites	36AUAPV9451A1ZL	Purchase	PUR/10647	10,498.00	1,889.64
28-Nov-24	SP-Modi Properties Pvt Ltd -Services	36AABCM4761E1ZM	Purchase	PUR/10648	8,000.00	1,440.00
28-Nov-24	SP-Modi Properties Pvt Ltd -Services	36AABCM4761E1ZM	Purchase	PUR/10649	8,333.00	1,499.94
28-Nov-24	SP-Modi Properties Pvt Ltd -Services	36AABCM4761E1ZM	Purchase	PUR/10650	84,895.00	15,281.10
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10651	12,523.00	2,254.14
28-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10652	9,330.00	1,679.40
30-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10654	10,525.20	1,894.54
30-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10655	2,987.00	537.66
30-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10656	337.00	60.66
30-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10657	4,465.00	803.70
30-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10658	179.00	32.22
30-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10659	634.00	114.12
30-Nov-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10660	545.00	98.10
30-Nov-24	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10661	3,140.00	565.20
Total					17,06,652.10	3,00,872.32

MEHTA & MODI REALTY KOWKUR LLP		GSTIN: * 36ABLFM7631F1Z3		36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	60,654	-	5,459	5,459	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	60,654	-	5,459	5,459	-
INPUT					
(A) ITC Available (whether in full or part)					
IMPG (Import of Goods)	-	-	-	-	-
Import of Services	-	-	-	-	-
Inward supplies liable to reverse charge (Others)	-	-	-	-	-
ISD (Input Service Distributor)	-	-	-	-	-
All other ITC	-	-	-	-	-
(B) ITC Reversed	2,394,827	3,863	210,830	210,830	-
As per rules 38,42 & 43 of CGST Rules and section 17(5)					
Other Reversal	2,394,827	3,863	210,830	210,830	-
(C) Net ITC Available (A) - (B)	-	-	-	-	-
(D) Ineligible ITC	-	-	-	-	-
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	-	-	-	-	-
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	-	-	-	-	-
Opening Credit Cif			67,507	67,507	
Net Payable/(Credit C/f)		-	62,048	62,048	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*		-	-	-	-
Total Payable		-	-	-	-
Closing Credit C/f		-	62,048	62,048	-

Other Remarks if Any

0

Return Period		Nov-24
Due Date		20/12/2024
Date of Filing		00/01/1900
Delay in Filing		0.00

Data Receipt Date		0.00
Prepared By		0.00
Reviewed By		0.00

Company Name : MHRIL Kowkar LLP		Project	Prepared By	Last updated on	Block - A&B	Slab No	S.No
Stage - I BW & internal plastering date	Stage II Completion date	Remarks	Stage-3	26-Mar-22	17-Mar-22	5-Mar-22	1
							2
							3
							4
							5
Slab casting date	Plinth beam casting Date			20-Apr-22	19-Jun-22	5-Nov-22	6
							7
							8
							9
							10
Stage - I BW & internal plastering date	Stage II Completion date			24-Mar-22	14-Mar-22	5-Nov-22	11
							12
							13
							14
							15
Slab casting date	Plinth beam casting Date			24-Mar-22	14-Mar-22	5-Nov-22	16
							17
							18
							19
							20
Stage - I BW & internal plastering date	Stage II Completion date			24-Mar-22	14-Mar-22	5-Nov-22	21
							22
							23
							24
							25
Slab casting date	Plinth beam casting Date			24-Mar-22	14-Mar-22	5-Nov-22	26
							27
							28
							29
							30
Stage - I BW & internal plastering date	Stage II Completion date			24-Mar-22	14-Mar-22	5-Nov-22	31
							32
							33
							34
							35
Slab casting date	Plinth beam casting Date			24-Mar-22	14-Mar-22	5-Nov-22	36
							37
							38
							39
							40
Stage - I BW & internal plastering date	Stage II Completion date			24-Mar-22	14-Mar-22	5-Nov-22	41
							42
							43
							44
							45
Slab casting date	Plinth beam casting Date			24-Mar-22	14-Mar-22	5-Nov-22	46
							47
							48
							49
							50
Stage - I BW & internal plastering date	Stage II Completion date			24-Mar-22	14-Mar-22	5-Nov-22	51
							52
							53
							54
							55

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Ed Brown

55	A-404	9-May-21	10-Jan-22	22-Aug-22	19-Oct-22	5-Jun-23
56	A-405	9-May-21	10-Jan-22	12-Jun-22	18-Oct-22	14-Nov-22
57	B-406	9-May-21	5-Jul-21	14-Feb-22	20-Apr-22	22-Nov-22
58	B-407	9-May-21	5-Jul-21	14-Feb-22	10-Jun-22	14-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-Jun-21	14-Feb-22	13-Jun-22	24-Jun-23
62	B-411	16-May-20	24-Jun-21	14-Feb-22	19-Jun-22	10-Nov-22
63	B-412	16-May-20	24-Jun-21	10-Jun-2021	19-Jun-22	20-Jun-23
64	B-413	16-May-20	24-Jun-21	14-Feb-22	20-Jun-22	25-Jun-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	9-May-24
68	A-417	15-May-21	28-Dec-21	27-Sep-22	11-Sep	
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	19-Aug-22		
74	B-506	4-May-20	2-Aug-21	29-09-2022	15-Apr-23	
75	B-507	4-May-20	2-Aug-21	21-Mar-22	30-Apr-22	21-Nov-22
76	B-508	4-May-20	2-Aug-21	02-May-22	18-Jun-22	21-Dec-22
77	B-509	4-May-20	2-Aug-21	02-May-22	18-Jun-22	21-Dec-22
78	B-510	16-May-20	4-Mar-21	8-Apr-22	08-May-22	29-Dec-22
79	B-511	16-May-20	4-Mar-21	8-Apr-22	26-Jun-22	24-Nov-22
80	B-512	16-May-20	4-Mar-21	19-Mar-22	02-Jul-22	25-Dec-22
81	B-513	16-May-20	4-Mar-21	2-Nov-21	02-Mar-23	13-Mar-23
82	A-514	16-May-21	09-Feb-22	05-Aug-22	23-Jan-22	23-May-22
83	A-515	16-May-21	09-Feb-22	05-Aug-22	22-Oct-22	
84	A-516	16-May-21	28-Jan-22	18-May-22	19-Oct-22	1-Apr-23
85	A-517	16-May-21	28-Jan-22	18-May-22	22-Aug-22	1-Apr-23
86	A-601	9-May-21	01-Mar-22	10-Aug-22	20-Dec-22	
87	A-602	9-May-21	01-Mar-22	24-Jun-22		
88	A-603	9-May-21	01-Mar-22	27-Jun-22	21-Nov-22	1-May-23
89	A-604	9-May-21	12-Mar-22	14-Aug-22	24-Oct-22	
90	A-605	9-May-21	12-Mar-22	14-Aug-22	25-Oct-22	
91	B-606	9-May-21	9-Sep-21	18-Apr-22	29-May-22	1-Apr-23
92	B-607	9-May-21	9-Sep-21	18-Apr-22	03-Jul-22	29-Jan-23
93	B-608	4-May-20	9-Sep-21	23-Apr-22	18-Jun-22	30-Dec-22
94	B-609	4-May-20	9-Sep-21	26-03-2022	15-Apr-22	30-Dec-22
95	B-610	16-May-20	14-Apr-21	7-Dec-21	30-Jun-22	29-Jan-23
96	B-611	16-May-20	14-Apr-21	18-Jan-22	10-Mar-22	30-Dec-22
97	B-612	16-May-20	14-Apr-21	7-Dec-21	28-Jun-22	21-May-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	14-Apr-21	7-Dec-21	16-Nov-22	26-Nov-22
100	A-615	16-May-20	12-Mar-22	22-Jul-22	23-Jul-22	
101	A-616	9-May-21	1-Mar-22	24-Jul-22	14-Nov-22	
102	A-617	9-May-21	1-Mar-22	25-Jul-22	22-Dec-22	
103	A-701	9-May-21	29-May-22	19-Sep-22	05-Mar-23	1-May-23
104	A-702	9-May-21	29-May-22	19-Sep-22	10-Dec-22	
105	A-703	9-May-21	08-04-2022	01-Oct-22	04-Nov-23	
106	A-704	9-May-21	08-Apr-22	02-Oct-22		8-Apr-24
107	B-705	9-May-21	16-10-2022	16-10-2022	15-Nov-22	
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	25-Dec-22
113	B-711	16-May-20	28-05-2021	15-Jan-22	15-Apr-22	11-Nov-22
114	B-712	16-May-20	28-05-2021	15-Jan-22	15-Apr-22	13-Nov-22
115	B-713	16-May-20	28-05-2021	15-Jan-22	15-Feb-22	5-Nov-22
116	A-714	15-May-21	08-Apr-22	10-Sep-22	26-Jun-22	25-Dec-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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