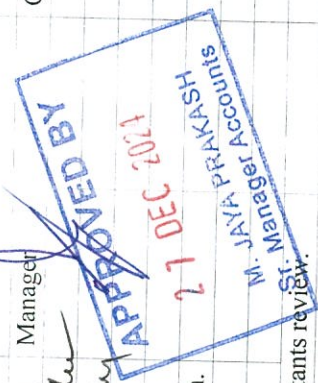


GSTR-1 Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP					
Project name		Greenwood Heights					
For month of		Oct-24					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
				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		-	-	-	-	-
G	Outward taxable suppliers B2C	A+B-C+D-E	-	-	-	-	-
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)		16,900	-	1,521	1,521	3,042
J	RCM tax payable (in cash)	G+H-F	-	-	1,521	1,521	3,042
K	Total Tax payable	I+J	-	-	-	-	-
L	Outward exempt supplies		-	-	1,521	1,521	3,042
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	<i>S. Prakash</i>	<i>S. Prakash</i>					
Date							



APPROVED BY
27 DEC 2024
M. JAYAKRASH
M. Manager Accounts

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 (24-25)
MG Road, Ranigunj
Secunderabad

GSTR-1
1-Oct-24 to 31-Oct-24

GST Registration : 36ABLFM7631F1Z3
Status : Not Signed

Page 1

Particulars	Voucher Count
Total Vouchers	498
Included in Return	1
No Action Required	1
Not Relevant for This Return	496
Uncertain Transactions (Corrections needed)	1

Particulars	Taxable Amount	Tax Amount
Nature View		
Outward Supplies		
Local Supplies		
Taxable	16,900.00	3,042.00
	16,900.00	3,042.00

Total	16,900.00	3,042.00
--------------	------------------	-----------------

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Oct-24 to 31-Oct-24

Page 1

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

Date	Particulars	Party GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Tax Amount
9-Oct-24	OTHLOAN-Modi Housing Pvt Ltd-RMS	36AADCM5906D2ZO	Sales	SAL/10034	16,900.00	3,042.00
	Total				16,900.00	3,042.00

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

Trial Balance

1-Oct-24 to 31-Oct-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
Capital Account		8,49,23,884.74
Fixed Capital		1,00,000.00
FCAP-Anand Suresh Mehta		50,000.00
FCAP-Modi Properties Pvt Ltd		50,000.00
Partners Capital		8,48,23,884.74
SHAREHOLDER-Modi Properties Pvt Ltd		7,70,89,615.87
SHAREHOLDER-Mr.Anand S Mehta		77,34,268.87
Loans (Liability)		1,67,64,565.36
Secured Loans		1,45,92,256.36
SL-Project Loans		1,45,92,256.36
SL-Bajaj Housing Finance Ltd		1,45,92,256.36
Unsecured Loans		21,72,309.00
USL-Aedis Developers LLP		21,72,309.00
Current Liabilities	67,25,518.57	5,02,90,648.89
Duties & Taxes	2,69,569.91	3,04,042.43
INPUT	2,23,930.91	1,39,353.43
Input CGST	21,812.74	
Input IGST		1,39,353.43
Input RCM CGST 9%	40,952.00	
Input-SGST	1,61,166.17	
OUTPUT		57,472.00
Output CGST 9%		1,521.00
Output RCM CGST 9%		27,215.00
Output RCM SGST 9%		27,215.00
Output SGST 9%		1,521.00
TDS Payable	45,639.00	1,07,217.00
TDS-1% Contract		17,138.00
TDS-10% Interest		41,042.00
TDS-10% Professional Charges		47,587.00
TDS-2% Contract	45,639.00	
TDS-5% Commission/Brokerage		1,450.00
Sundry Creditors	62,49,948.66	74,31,212.60
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		62,145.00
EOY-Audit Fees Payable		49,500.00
EOY-ESI Payable		730.00
EOY-PF Payable		6,415.00
EOY-PT Payable		5,500.00
Fixed Assets	18,048.00	
FA-Computers & Peripherals	18,048.00	

Carried Over

67,43,566.57 15,19,79,098.99

continued ...

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	67,43,566.57	15,19,79,098.99
Current Assets	18,40,32,692.12	7,56,14,939.24
Deposits (Asset)	1,04,39,846.00	
DEP-REG/BPCL/EXP Card, Etc.	96,846.00	
DEP-TSSPDCL Deposit	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)	18,08,916.86	7,09,08,167.00
Expenses Card Advances	1,31,095.00	
ECARD-A Suresh ICICI	15,666.00	
ECARD-G Murali Mohan ICICI	5,759.00	
ECARD-K Sanjeeth Singh ICICI	10,000.00	
ECARD-P.Prabhakar	93,229.00	
ECARD-Praveen Pathak	6,441.00	
Others	15,48,820.86	7,04,31,610.00
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	1,05,372.00	
OTHLOAN-Summit Builder-Statutory Payments		31,850.00
OTHLOAN-TDS Receivable F.Y 2024-25	62,150.00	
Staff	1,29,001.00	4,76,557.00
EMP-A Suresh Salary A/c		87,929.00
EMP-Bhatnagar Abhishek		14,001.00
EMP-C Vasundhara Salary A/c		16,334.00
EMP-Kolluru Praveen		30,021.00
EMP-Krishman Sanjeet Singh Commission	80,000.00	
EMP-Krisman Sanjeet Singh Salary		34,934.00
EMP-Naikam Anitha Comission	6,000.00	
EMP-Natwa Sai Shivani		22,810.00
EMP-S Kuldeep Krishna Salary A/c		2,46,000.00
EMP-S Sunil Kumar Commission	35,000.00	
EMP-Vangari Sowmya	1.00	
EMP-Vangari Sowmya Commission	8,000.00	
EMP-Vijay Marrie Salary		24,528.00
Sundry Debtors	5,77,58,406.26	43,46,664.98
Cash-in-Hand	1,15,709.00	
Cash	1,15,709.00	
Bank Accounts	2,61,690.79	3,60,107.26
BANK-ICICI BANK		2,38,580.00
BANK-Yes Bank Current -009763700003091		1,21,527.26
BANK-Yes Bank Sub Ac-018363700000840	2,61,690.79	
Inventory	11,36,48,123.21	
INV-WIP	11,36,48,123.21	

Carried Over

19,07,76,258.69 22,75,94,038.23

continued ...

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	19,07,76,258.69	22,75,94,038.23
Sales Accounts		
REVENUE-Materials Sales		16,900.00
RMS-Steel		16,900.00
		16,900.00
Purchase Accounts	29,22,295.39	
Construction Material-Registered Delears	12,99,427.53	
Aggregate	12,571.00	
Aggregate GST 5%	12,571.00	
Cement	17,397.90	
Cement GST 28%	17,397.90	
Chemicals	4,257.00	
Chemicals GST 18%	4,257.00	
Doors, Door Frames & Hardware	65,873.64	
Doors, Door Franes & Hardware GST 18%	65,873.64	
Electrical	72,981.39	
Electrical GST 18%	72,080.81	
Electrical GST 28%	62.50	
Electrical GST 5%	838.08	
Furniture	2,343.00	
Furniture GST 18%	2,343.00	
Paints	7,503.00	
Paints GST 18%	7,503.00	
Plumbing	2,46,633.96	
Plumbing GST 18%	2,46,571.46	
Plumbing GST 28%	62.50	
RMC	2,08,813.36	
RMC GST 18%	2,08,813.36	
Steel	2,94,300.28	
Steel GST 18%	2,94,300.28	
Sundry Purchases	55,291.00	
Sundry Purchases GST 12%	1,394.00	
Sundry Purchases GST 18%	53,742.00	
Sundry Purchases GST 5%	80.00	
Sundry Purchases -NIL Rated	75.00	
Tiles, Granite, Etc.	3,05,409.00	
Tiles, Granite, Etc. GST 18%	2,22,509.00	
Tiles, Granite, Etc. GST 5%	82,900.00	
Tools	6,053.00	
Tools GST 18%	6,053.00	
Construction Materials-Composition Bills	57,083.00	
Aggregate-COMP	28,900.00	
Gardending-COMP	28,183.00	
Construction Materials-Unregistered Delears	30,892.00	
Printing & Stationery-UD	12,452.00	
Steel-URD	840.00	
Sundry Purchases-URD	17,600.00	
Department Work	68,775.00	
DPUD-Dept Work	68,775.00	
Equipment Useage Charges	72,675.00	
EUC-G Mannem	16,150.00	
EUC-S Mannem	11,900.00	
EUC-T.Kurmanna	44,625.00	

Carried Over**19,36,98,554.08 22,76,10,938.23**

continued ...

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	19,36,98,554.08	22,76,10,938.23
Labour Services Unregistered	4,14,295.00	
LSUD-Allowance for Consumables	81,458.20	
LSUD-Allowance for Equipment	1,62,918.40	
LSUD-Labour Charges	1,69,918.40	
Other Expenses	9,79,147.86	
FEXP-Interest on Secured Loans	1,99,982.00	
OE-Electricity Supply	28,955.00	
OE-Ineligible ITC	2,83,636.86	
OE-Misc. Expenses RD	4,500.00	
OE-Misc. Expense UD	11,885.00	
OERD-Consultancy Charges	2,00,000.00	
OERD-Consumables, Repairs & Maint 18%	15,029.00	
OERD-Consumables, Repairs & Maint 5%	830.00	
OE-Salaries-Construction Division	93,413.00	
OE-Security Services	26,543.00	
OE-Transportation Charges RD 18%	15,925.00	
OE-Transportation Charges UD	56,214.00	
OEUD-Consumables, Repairs & Maint	400.00	
OEUD-House Keeping Services	41,835.00	
Indirect Incomes		639.00
INCOME-Interest From Unsecure Loans		639.00
Indirect Expenses	7,29,137.72	1.59
Other Indirect Expenses	26,678.72	1.59
OIE-News Paper & Periodicals	450.00	
OIE-Rounded Off		1.59
Printing & Stationery @5%	17,682.80	
Printing & Stationery GST 18%	8,545.92	
Professional Services	2,24,020.00	
PS-Accounts-CA & CA Services	1,500.00	
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 Expenses Services	82,027.00	
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%	15,420.00	
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	12,690.00	
PS-Quality Control	16,000.00	
PS-Service Charges on POs	13,508.00	
Promotion Expenses	1,90,671.00	
PROMORD-Brouchers, Flyers & Stationery	1,000.00	
PROMORD-Hoarding GST 12%	60,971.00	
PROMORD-Hoarding GST @18%	34,000.00	
PROMORD-Print Media GST @5%	14,100.00	
PROMOUD-Brouchers, Flyers & Stationery	15,600.00	
PROMOUD- Hoarding Rents	65,000.00	
Salaries & Employee Benefits	2,87,020.00	
OE-Staff Welfare	1,000.00	
SAL-Food & Brverage	3,735.00	
Carried Over	19,44,27,691.80	22,76,11,578.82

Mehta & Modi Realty Kowkur LLP (24-25)

Trial Balance : 1-Oct-24 to 31-Oct-24

Page 5

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	19,44,27,691.80	22,76,11,578.82
SAL-Gratuity	21,334.00	
SAL-Incentives	1,17,084.00	
SAL-PF Adminstration Charges	762.00	
SAL-PF Employer Contribution	6,273.00	
SAL-Salaries	1,36,832.00	
Statutory Interest & Penalties	748.00	
SIP-Interest on TDS	748.00	
Profit & Loss A/c	3,31,83,886.98	
Difference in opening balances	0.04	
Grand Total	22,76,11,578.82	22,76,11,578.82

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			
6	B - 106	4-May-20	30-Mar-2021	18-Jun-21	5-Nov-22		
7	B - 107	4-May-20	30-Mar-2021	18-Jun-21	1-May-22	19-Jun-22	
8	B - 108	4-May-20	30-Mar-2021	18-Jun-21			
9	B-109	4-May-20	30-Mar-2021	18-Jun-21	30-Apr-22	28-Nov-22	
10	B - 110	16-May-20	29-Aug-20	18-Jun-21	2-Aug-21	10-Nov-22	
11	B - 111	16-May-20	29-Aug-20	26-Jan-20	13-Feb-21	1-Mar-21	
12	B - 112	16-May-20	29-Aug-20	11-Feb-21	11-Jul-22	26-Nov-22	
13	B - 113	16-May-20	29-Aug-20	11-Feb-21	8-Mar-21	27-Mar-21	
14	A - 114	15-May-21	19-10-2021	26-Jan-20	19-Feb-21	1-Mar-21	
15	A - 115	15-May-21	19-10-2021	31-Jul-22	5-Nov-22		
16	A - 116	15-May-21	5-Oct-21	5-Aug-22	18-Nov-22		
17	A - 117	15-May-21	5-Oct-21	13-Aug-22			
18	A - 201	9-May-21	02-11-2021	1-Mar-22	14-Mar-22	24-Mar-22	
19	A - 202	9-May-21	02-11-2021	5-Nov-22			
20	A - 203	9-May-21	22-11-2021	13-Nov-22			
21	A - 204	9-May-21	22-11-2021	12-Nov-22			
22	A - 205	9-May-21	22-11-2021	5-Nov-22			
23	B - 206	17-May-21	22-11-2021	1-Nov-22			
24	B - 207	4-May-20	06 May 2021	14-Feb-22			
25	B - 208	4-May-20	06 May 2021	14-Apr-22			
26	B - 209	4-May-20	06 May 2021	14-Mar-22			
27	B - 210	4-May-20	06 May 2021	4-Apr-22			
28	B - 211	16-May-20	9-Nov-20	4-Apr-21			
29	B - 212	16-May-20	9-Nov-20	4-Apr-21			
30	B - 213	16-May-20	9-Nov-20	19-Mar-21			
31	A - 214	15-May-21	22-11-2021	18-Mar-21			
32	A - 215	15-May-21	22-11-2021	30-Jul-22			
33	A - 216	15-May-21	22-11-2021	31-Jul-22			
34	A - 217	15-May-21	2-Nov-21	29-Jul-22			
35	A - 301	9-May-21	3-Dec-21	28-Jul-22	15-Apr-23		
36	A - 302	9-May-21	3-Dec-21	06-Sep-22	15-Nov-22	15-May-23	
37	A - 303	9-May-21	15-Dec-21	14-Oct-22			
38	A - 304	9-May-21	15-Dec-21	08-Oct-22	15-Apr-23		
39	A - 305	9-May-21	15-Dec-21	15-Oct-22	06-Aug-23	22-Sep-23	
40	B - 306	4-May-20	5-Jun-2021	12-Jun-22	13-Aug-22	5-Jun-23	
41	B - 307	4-May-20	5-Jun-2021	14-Apr-22	20-Jun-22	21-Nov-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-Feb-22	27-Apr-22	15-Oct-22	
44	B - 310	16-May-20	29-Dec-20	14-Apr-22	30-Jun-22	22-Nov-22	
45	B - 311	16-May-20	29-Dec-20	10 May 2021	25-Jan-22	19-May-22	
46	B - 312	16-May-20	29-Dec-20	15 May 2021	30-Apr-22	21-Nov-22	
47	B - 313	16-May-20	29-Dec-20	15 May 2021	29-Apr-22	21-Nov-22	
48	A - 314	15-May-21	15-Dec-21	13 May 2021	22-Jan-22	26-May-22	
49	A - 315	15-05-2021	15-Dec-21	25-May-22	15-Aug-22	1-Apr-23	
50	A - 316	15-05-2021	3-Dec-21	13-Oct-22	15-Nov-22		
51	A - 317	15-05-2021	3-Dec-21	03-Sep-22	03-Sep-23	23-Sep-23	
52	A - 401	9-May-21	28-Dec-21	22-Sep-22	26-Nov-23	8-May-24	
53	A - 402	9-May-21	28-Dec-21	18-Oct-22	15-Dec-22		
54	A - 403	9-May-21	10-Jan-22	24-Oct-22	05-Mar-23	23-Sep-23	
				30-Oct-22			

15 NOV 2024
 15 NOV 2024
 15 NOV 2024

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	
57	B - 406	9-May-21	5-Jul-21	14-Feb-22	20-Apr-22	5-Jun-23
58	B - 407	4-May-20	5-Jul-21	14-Apr-22	10-Jun-22	14-Nov-22
59	B - 408	4-May-20	5-Jul-21	14-Mar-22	25-Apr-22	22-Nov-22
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	1-Jan-23
62	B - 411	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22	24-Nov-22
63	B - 412	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22	10-Nov-22
64	B - 413	16-May-20	24-Jan-21	14-Feb-22	20-Jun-22	20-Jan-23
65	A - 414	15-May-21	10-Jan-22	28-05-2022	22-Aug-22	25-Jan-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	20-Apr-23
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	9-May-24
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	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-Feb-22	13-Nov-22
115	B - 713	16-May-20	28-05-2021	07-Apr-22	26-Jun-22	5-Nov-22
116	A - 714	15-May-21	08-Apr-22	10-Sep-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		

11 OCT 2024
For Review