

GSTR3B 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	SGST	S=P+Q+R	Total
A	ITC available from earlier periods								
B	ITC being claimed for current period								
C	ITC (Ineligible)		18,07,210			1,53,169		1,53,169	3,06,338
D	ITC for RCM - current period		18,07,210			1,53,169		1,53,169	3,06,338
E	ITC for RCM (ineligible)		25,700			2,465		2,465	4,930
F	Net ITC	A+B-C+D-E	25,700			2,465		2,465	4,930
G	Outward taxable suppliers B2C								
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	25,700			2,465		2,465	4,930
L	Outward exempt supplies					3,986		3,986	7,972
M	ITC available for next month	F-G-H							
N	ITC available on portal								
Payment details									
Challan No									
Amount paid			1,50,000 (In Advance)						
Approved	Accountant								
Sign	Manager								MD
Date									
Note:		APPROVED BY 27 DEC 2024 M. JAYA PRAKASH 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-3B
1-Oct-24 to 31-Oct-24

Page 1

GST Registration : 36ABLFM7631F1Z3
Status : Not Signed

Particulars	Voucher Count
Total Vouchers	498
Included in Return	141
Not Relevant for This Return	347
Uncertain Transactions (Corrections needed)	10

Particulars	Taxable Amount	Tax Amount
Nature View		
<u>Liability (Including Inward Reverse Charge Supplies)</u>		
Outward Supplies	16,900.00	3,042.00
Local Supplies	16,900.00	3,042.00
Taxable	16,900.00	3,042.00
Liability from Outward Supplies	16,900.00	3,042.00
Total Tax Liability	16,900.00	3,042.00
<u>Input Tax Credit</u>		
Local Supplies	18,07,210.79	3,06,338.38
Taxable	18,06,135.79	3,06,338.38
Exempt	1,000.00	
Nil Rated	75.00	
Purchase from Composition Dealer	57,083.00	
Total	18,64,293.79	3,06,338.38
Less: Ineligible for Input Tax Credit	15,31,576.82	2,56,917.74
Eligible for Input Tax Credit	3,32,716.97	49,420.64

Mehta & Modi Realty Kowkur LLP (24-25)
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Oct-24 to 31-Oct-24

GST Registration : 36ABLFM7631F1Z3
Vouchers of : Local Supplies

Page 1

Date	Particulars	Party GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Tax Amount
3-Oct-24	SUP-KN Infra	36AATFK8675N1Z4	Purchase	PUR/10399	1,19,321.92	21,477.94
3-Oct-24	SUP-KN Infra	36AATFK8675N1Z4	Purchase	PUR/10400	89,491.44	16,108.46
4-Oct-24	SP-Ushodaya Enterprises Pvt Ltd	36AAACU2690P1ZS	Purchase	PUR/10404	2,217.12	110.86
4-Oct-24	SP-Ushodaya Enterprises Pvt Ltd	36AAACU2690P1ZS	Purchase	PUR/10405	2,217.20	110.86
4-Oct-24	SP-Nandini ADS	36AANFN5769N1ZA	Purchase	PUR/10406	3,180.00	159.00
4-Oct-24	SP-Nandini ADS	36AANFN5769N1ZA	Purchase	PUR/10407	1,200.00	60.00
4-Oct-24	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10409	1,695.00	305.10
4-Oct-24	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10410	1,872.89	337.12
4-Oct-24	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10412	1,423.73	256.28
4-Oct-24	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10413	1,491.52	268.48
5-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10414	1,080.00	86.50
5-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10415	599.00	107.82
5-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10416	1,360.00	244.80
5-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10417	32,492.58	5,848.66
5-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10418	1,752.00	315.36
5-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10419	2,110.00	379.80
5-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10420	1,753.00	315.54
5-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10421	42,790.17	7,702.24
5-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10423	33.00	5.94
5-Oct-24	SUP - Purnima Mosaic Tiles	36AEPPP5661P1ZI	Purchase	PUR/10424	17,000.00	3,060.00
9-Oct-24	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10431	95,683.00	17,222.94
9-Oct-24	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10432	870.15	156.62
9-Oct-24	SP-Modi Properties Pvt Ltd -Services	36AABCM4761E1ZM	Purchase	PUR/10433	51,562.00	9,281.16
9-Oct-24	SUP-Sunrise Enterprises	36AYUPP7828H1ZK	Purchase	PUR/10434	500.00	90.00
9-Oct-24	SUP-Sunrise Enterprises	36AYUPP7828H1ZK	Purchase	PUR/10435	500.00	90.00
10-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10436	1,890.80	340.34
10-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10437	2,060.20	370.84
10-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10438	520.00	93.60
10-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10439	2,924.00	526.32
10-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10440	77,980.00	14,036.40
10-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10441	3,040.00	547.20
10-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10442	4,060.00	730.80
10-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10443	6,075.00	1,093.50
10-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10444	1,007.00	181.26
10-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10445	781.00	140.58
11-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10446	5,453.40	981.62
11-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10447	951.00	147.28
11-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10448	12,146.00	2,186.28
11-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10449	2,053.00	369.54
11-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10450	2,955.00	531.90
11-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10451	549.00	98.82
11-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10452	1,644.00	212.28
11-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10453	3,214.00	578.52
14-Oct-24	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10455	8,700.00	1,566.00
14-Oct-24	SP-Modi Properties Pvt Ltd -Services	36AABCM4761E1ZM	Purchase	PUR/10456	2,337.00	420.66
14-Oct-24	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10457	12,571.00	628.56
14-Oct-24	Sup - Nandini Steel Traders	36CJDPS6363Q1ZB	Purchase	PUR/10458	1,280.00	230.40
14-Oct-24	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10459	745.76	134.24
14-Oct-24	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10460	1,677.06	192.92
18-Oct-24	SP-Vpropmart Consulting Pvt Ltd	36AAJCV2162N1ZV	Purchase	PUR/10463	2,00,000.00	36,000.00
24-Oct-24	SP-Modi Housing Pvt Ltd - Services	36AADCM5906D2ZO	Purchase	PUR/10464	13,508.00	2,431.44
24-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10465	15,420.00	2,775.60
24-Oct-24	SUP - Veeramsetty Srinivas	36ABHPV6650M1ZX	Purchase	PUR/10466	4,276.00	769.68
24-Oct-24	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10468	730.00	131.40
24-Oct-24	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10469	1,168.00	210.24
24-Oct-24	SUP-Patel & Co.	36AEJPP6112M1Z6	Purchase	PUR/10470	983.00	176.94
24-Oct-24	SUP-Royal Granites	36AUAPV9451A1ZL	Purchase	PUR/10474	43,600.00	2,180.00
24-Oct-24	SUP-Royal Granites	36AUAPV9451A1ZL	Purchase	PUR/10475	39,300.00	1,965.00
24-Oct-24	SP-Varna Media	36ALPPK8881P1ZW	Purchase	PUR/10476	9,720.00	486.00
24-Oct-24	WO-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/10477	3,000.00	540.00
24-Oct-24	WO-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/10478	6,660.00	1,198.80
24-Oct-24	Sup - Metro Sales Corporation	36ABPFM1732R1ZK	Purchase	PUR/10480	550.00	99.00

continued ...

Mehta & Modi Realty Kowkur LLP (24-25)

GSTR-3B - Voucher Register : 1-Oct-24 to 31-Oct-24

GST Registration : 36ABLFM7631F1Z3

Vouchers of : Local Supplies

Page 2

Date	Particulars	Party GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Tax Amount
24-Oct-24	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10481	17,060.00	3,070.80
26-Oct-24	Ecard - G Murali Mohan - ICICI		Journal	JOU/10565	1,000.00	
26-Oct-24	SP-Modi Properties Pvt Ltd -Services	36AABCM4761E1ZM	Purchase	PUR/10482	4,500.00	810.00
26-Oct-24	SP-Libra Outdoor Advertising	36AASPT7847G1ZU	Purchase	PUR/10483	34,000.00	6,120.00
26-Oct-24	Sp - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10484	1,200.00	60.00
28-Oct-24	SP-Modi Properties Pvt Ltd -Services	36AABCM4761E1ZM	Purchase	PUR/10485	84,895.00	15,281.10
28-Oct-24	SP-Modi Properties Pvt Ltd -Services	36AABCM4761E1ZM	Purchase	PUR/10486	11,500.00	2,070.00
28-Oct-24	SP-Modi Properties Pvt Ltd -Services	36AABCM4761E1ZM	Purchase	PUR/10487	8,333.00	1,499.94
28-Oct-24	SP- Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	PUR/10488	60,971.00	7,316.52
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10491	15,680.00	2,822.40
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10492	8,850.00	1,593.00
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10493	170.00	30.60
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10494	2,307.00	415.26
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10495	1,19,755.00	21,555.90
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10496	1,163.00	209.34
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10497	256.00	46.08
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10498	3,003.80	540.68
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10499	11,629.00	2,093.22
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10504	10,990.00	1,978.20
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10505	995.00	179.10
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10506	1,088.00	195.84
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10507	730.00	131.40
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10508	1,110.00	199.80
28-Oct-24	SUP-Modi Housing Pvt Ltd-Trading	36AADCM5906D2ZO	Purchase	PUR/10509	34,960.00	6,292.80
31-Oct-24	SUP-M.Sudarshan	36BBIPM8347N1ZW	Purchase	PUR/10510	59,136.00	10,644.48
31-Oct-24	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10512	7,866.00	1,415.88
31-Oct-24	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10513	17,060.00	3,070.80
31-Oct-24	SUP-Industria Needs	36AABFI6807Q1ZW	Purchase	PUR/10515	13,465.00	2,423.70
31-Oct-24	SP-Modi Properties Pvt Ltd -Services	36AABCM4761E1ZM	Purchase	PUR/10516	1,500.00	270.00
31-Oct-24	SP-Modi Properties Pvt Ltd -Services	36AABCM4761E1ZM	Purchase	PUR/10517	30,465.00	5,483.70
31-Oct-24	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10518	1,711.83	308.12
31-Oct-24	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10519	1,864.42	335.60
31-Oct-24	Sup - Nandini Steel Traders	36CJDPS6363Q1ZB	Purchase	PUR/10520	2,130.00	383.40
31-Oct-24	SUP-Agarwal Trading Corporation	36AAZFA9681Q1Z2	Purchase	PUR/10523	2,118.64	381.36
31-Oct-24	Sup - Metro Sales Corporation	36ABPFM1732R1ZK	Purchase	PUR/10524	704.00	126.72
31-Oct-24	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10525	1,677.94	302.02
31-Oct-24	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10526	1,655.72	304.28
31-Oct-24	SP-Nandini ADS	36AANFN5769N1ZA	Purchase	PUR/10527	3,180.00	159.00
31-Oct-24	SP-Ushodaya Enterprises Pvt Ltd	36AAACU2690P1ZS	Purchase	PUR/10529	2,217.12	110.86
31-Oct-24	SP-Ushodaya Enterprises Pvt Ltd	36AAACU2690P1ZS	Purchase	PUR/10530	2,217.12	110.86
31-Oct-24	SP-Ushodaya Enterprises Pvt Ltd	36AAACU2690P1ZS	Purchase	PUR/10531	2,217.12	110.86
31-Oct-24	SP-Ushodaya Enterprises Pvt Ltd	36AAACU2690P1ZS	Purchase	PUR/10532	2,217.12	110.86
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10535	1,934.00	348.12
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10536	7,145.00	1,286.10
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10538	7,204.80	1,296.86
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10539	2,281.00	410.58
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10540	400.00	72.00
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10541	4,368.00	786.24
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10542	11,598.60	3,247.60
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10543	5,799.30	1,623.80
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10544	1,068.80	192.38
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10545	39,972.40	7,195.04
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10546	1,903.00	342.54
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10547	2,482.00	446.76
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10548	2,030.00	365.40
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10549	6,255.20	1,125.94
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10550	3,612.00	650.16
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10551	3,523.00	634.14
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10552	2,693.00	484.74
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10553	79,800.00	14,364.00
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10554	11,856.00	2,134.08
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10555	2,386.40	429.56
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10556	3,492.00	628.56
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10557	4,924.00	886.32
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10558	270.00	48.60
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10559	1,610.88	289.96
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10560	10,816.00	1,946.88

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Mehta & Modi Realty Kowkur LLP (24-25)

GSTR-3B - Voucher Register : 1-Oct-24 to 31-Oct-24

GST Registration : 36ABLFM7631F1Z3

Vouchers of : Local Supplies

Page 3

Date	Particulars	Party GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Tax Amount
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10561	1,446.64	260.40
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10562	3,120.00	561.60
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10563	4,484.00	807.12
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10564	3,941.00	709.38
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10565	4,724.00	850.32
31-Oct-24	SUP- Modi Housing Pvt Ltd - Trading	36AADCM5906D2ZO	Purchase	PUR/10566	10,796.00	1,943.28
Total					18,07,210.79	3,06,338.38