

GST Computation – Approval Form

Company/firm name		Modi Realty Miryalaguda LLP			
From date	01.02.2020	To date	28.02.2020		
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		0.00	0.00	0.00	0.00
B. ITC for the current period		0.00	0.00	0.00	0.00
C. Total ITC		0.00	0.00	0.00	0.00
D. Outward taxable supplies		97,910.00	0.00	8,811.90	8,811.90
E. Outward supplies – nil rated /exempted		0.00	0.00	0.00	0.00
F. Inward Suppliers Exempted		0.00	0.00	0.00	0.00
G. Net tax payable (D – C)		0.00	0.00	0.00	0.00
Remarks:					
Details of amount paid :			Amount paid	Nil	
Challan no			Challan date		
Approved	Accountant	Jagdeesh	GST Consultant	✓ MD	
Sign	Swathi	Jagdeesh	P. Venek	APPROVED 11 MAR 2020 COHAM	
Date	10/3/2020	10/03/2020	10/03/2020		

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

S.No.	Prt No.	Customer Name	Sale consideration	Sale Price Value	Agreement of Construction Value	On completion	Bill to be raised 4 stages value	Each stage GST bill value	Plinth Month	Plinth Bill Amount	RCC Month	Plastering Month	Plastering Bill Amount	Flooring Bill Month	Flooring Bill Value	On completion Month	On completion Amount	Total Bill Amount As On Feb 20	Total Bills Raised as on Jan 20	Balance Bills to be raised	CCST 9%	SGST 9%	Remarks	
1	6	Chilukuri Gopinath	45,00,000	22,50,000	22,50,000	2,00,000	20,50,000	5,12,500	01-08-2017	5,12,500	01-01-2018	01-01-2018	4,00,000	4,00,000	01-04-2018	5,12,500	4,00,000	5,12,500	15,37,500	15,37,500	-	-	-	
2	16	Elametti Venkatesh	41,44,000	20,72,000	2,00,000	2,00,000	18,72,000	4,68,000	01-04-2019	4,68,000	01-04-2019	01-04-2019	4,68,000	-	01-04-2019	4,68,000	4,00,000	5,12,500	9,36,000	13,86,000	(4,50,000)	(40,500)	(40,500)	Sale Down & Excess GST Raised
3	19	Modi & Modi Constructions	45,00,000	22,50,000	2,00,000	2,00,000	20,50,000	5,12,500	01-11-2017	4,75,000	01-01-2018	01-01-2018	4,00,000	4,00,000	01-05-2018	4,00,000	4,00,000	5,12,500	12,00,000	12,00,000	-	-	-	
4	21	Mr. Ram Kumar Kumbhar	36,00,000	18,00,000	2,00,000	2,00,000	16,00,000	4,00,000	01-10-2017	4,00,000	01-01-2018	01-01-2018	4,00,000	4,00,000	01-05-2018	4,00,000	4,00,000	5,12,500	12,00,000	12,00,000	-	-	-	
5	22	Mr. Ram Kumar Kumbhar	36,00,000	18,00,000	2,00,000	2,00,000	16,00,000	4,00,000	01-10-2017	4,00,000	01-01-2018	01-01-2018	4,00,000	4,00,000	01-05-2018	4,00,000	4,00,000	5,12,500	12,00,000	12,00,000	-	-	-	
6	25	Modi & Modi Constructions	45,00,000	22,50,000	2,00,000	2,00,000	20,50,000	5,12,500	01-11-2017	4,75,000	01-01-2018	01-01-2018	4,00,000	4,00,000	01-05-2018	4,00,000	4,00,000	5,12,500	12,00,000	12,00,000	-	-	-	
7	29	Metla Chaitanya	42,00,000	21,00,000	2,00,000	2,00,000	19,00,000	4,75,000	01-11-2017	4,75,000	01-01-2018	01-01-2018	4,75,000	4,75,000	01-03-2019	4,75,000	4,75,000	5,12,500	14,25,000	14,25,000	-	-	-	
8	30	M. Ramnath	37,00,000	18,50,000	2,00,000	2,00,000	16,50,000	4,12,500	01-11-2017	4,12,500	01-01-2018	01-01-2018	4,12,500	4,12,500	01-03-2019	4,12,500	4,12,500	5,12,500	14,25,000	14,25,000	-	-	-	
9	31	Boora Srinivasa Ramamurthy	53,25,000	26,62,500	2,00,000	2,00,000	24,62,500	6,15,625	01-02-2019	6,15,625	01-02-2019	01-02-2019	6,15,625	6,15,625	01-02-2019	6,15,625	6,15,625	5,12,500	18,46,875	18,46,875	-	-	-	
10	32	Sri Priya	42,50,000	21,25,000	2,00,000	2,00,000	19,25,000	4,81,250	01-06-2019	4,81,250	01-06-2019	01-06-2019	4,81,250	4,81,250	01-12-2019	4,81,250	4,81,250	5,12,500	14,43,750	14,43,750	-	-	-	
11	33	Naranda Mangella	37,00,000	18,50,000	2,00,000	2,00,000	16,50,000	4,12,500	01-06-2019	4,12,500	01-06-2019	01-06-2019	4,12,500	4,12,500	01-12-2019	4,12,500	4,12,500	5,12,500	12,37,500	12,37,500	-	-	-	
12	34	Vasanthi Kumari	37,00,000	18,50,000	2,00,000	2,00,000	16,50,000	4,12,500	01-06-2019	4,12,500	01-06-2019	01-06-2019	4,12,500	4,12,500	01-12-2019	4,12,500	4,12,500	5,12,500	12,37,500	12,37,500	-	-	-	
13	35	Kundamala Shekhar Reddy	40,00,000	20,00,000	2,00,000	2,00,000	18,00,000	4,50,000	01-04-2019	4,50,000	01-04-2019	01-04-2019	4,50,000	4,50,000	01-01-2020	4,50,000	4,50,000	5,12,500	13,50,000	13,50,000	-	-	-	
14	37	V. Ram Kott Reddy	37,00,000	18,50,000	2,00,000	2,00,000	16,50,000	4,12,500	01-10-2018	4,12,500	01-10-2018	01-10-2018	4,12,500	4,12,500	01-01-2019	4,12,500	4,12,500	5,12,500	12,37,500	12,37,500	-	-	-	
15	38	Kundamala Shekhar Reddy	37,00,000	18,50,000	2,00,000	2,00,000	16,50,000	4,12,500	01-10-2018	4,12,500	01-10-2018	01-10-2018	4,12,500	4,12,500	01-01-2019	4,12,500	4,12,500	5,12,500	12,37,500	12,37,500	-	-	-	
16	39	Kundamala Shekhar Reddy	37,00,000	18,50,000	2,00,000	2,00,000	16,50,000	4,12,500	01-10-2018	4,12,500	01-10-2018	01-10-2018	4,12,500	4,12,500	01-01-2019	4,12,500	4,12,500	5,12,500	12,37,500	12,37,500	-	-	-	
17	40	Neerudu Manjivani	59,44,000	29,72,000	2,00,000	2,00,000	27,72,000	6,93,000	01-06-2018	6,93,000	01-06-2018	01-06-2018	6,93,000	6,93,000	01-01-2020	6,93,000	6,93,000	5,12,500	13,86,000	13,86,000	-	-	-	
18	41	Neerudu Manjivani	59,44,000	29,72,000	2,00,000	2,00,000	27,72,000	6,93,000	01-06-2018	6,93,000	01-06-2018	01-06-2018	6,93,000	6,93,000	01-01-2020	6,93,000	6,93,000	5,12,500	13,86,000	13,86,000	-	-	-	
19	43	Modi & Modi Constructions	45,00,000	22,50,000	2,00,000	2,00,000	20,50,000	5,12,500	01-10-2019	5,50,000	01-10-2019	01-10-2019	5,50,000	5,50,000	01-02-2019	4,49,250	4,49,250	10,25,000	10,25,000	10,25,000	-	-	-	
20	46	P. Bharu	45,00,000	22,50,000	2,00,000	2,00,000	20,50,000	5,12,500	01-10-2019	5,50,000	01-10-2019	01-10-2019	5,50,000	5,50,000	01-02-2019	4,49,250	4,49,250	10,25,000	10,25,000	10,25,000	-	-	-	
21	48	G. Sanjeeva	36,00,000	18,00,000	2,00,000	2,00,000	16,00,000	4,00,000	01-10-2017	4,00,000	01-03-2018	01-03-2018	4,00,000	4,00,000	01-07-2018	4,00,000	4,00,000	12,00,000	12,00,000	12,00,000	-	-	-	Sale Down & Excess GST Raised
22	49	Modi & Modi Constructions	45,00,000	22,50,000	2,00,000	2,00,000	20,50,000	5,12,500	01-10-2019	5,50,000	01-10-2019	01-10-2019	5,50,000	5,50,000	01-07-2018	4,00,000	4,00,000	12,00,000	12,00,000	12,00,000	-	-	-	
23	54	P. Ramnath Builders	45,00,000	22,50,000	2,00,000	2,00,000	20,50,000	5,12,500	01-10-2019	5,50,000	01-10-2019	01-10-2019	5,50,000	5,50,000	01-07-2018	4,00,000	4,00,000	12,00,000	12,00,000	12,00,000	-	-	-	
24	55	Indrakumthi Rishi Kram	58,00,000	29,00,000	2,00,000	2,00,000	27,00,000	6,75,000	01-08-2019	6,75,000	30-11-2019	30-11-2019	6,75,000	6,75,000	30-11-2019	6,75,000	6,75,000	10,25,000	10,25,000	10,25,000	-	-	-	
25	56	K. Ramana	42,00,000	21,00,000	2,00,000	2,00,000	19,00,000	4,75,000	01-08-2019	4,75,000	30-11-2019	30-11-2019	4,75,000	4,75,000	30-11-2019	4,75,000	4,75,000	10,25,000	10,25,000	10,25,000	-	-	-	
26	57	Kurukula Gopinath	37,00,000	18,50,000	2,00,000	2,00,000	16,50,000	4,12,500	01-12-2017	4,12,500	01-03-2018	01-03-2018	4,12,500	4,12,500	01-02-2019	4,12,500	4,12,500	13,50,000	13,50,000	13,50,000	-	-	-	
27	59	Kapureddy Vamsi Krishna	55,00,000	27,50,000	2,00,000	2,00,000	25,50,000	6,37,500	01-07-2019	6,37,500	01-09-2019	01-09-2019	6,37,500	6,37,500	01-02-2019	4,12,500	4,12,500	12,37,500	12,37,500	12,37,500	-	-	-	
28	60	K. Srinivas	33,00,000	16,50,000	2,00,000	2,00,000	14,50,000	3,62,500	01-07-2019	3,62,500	01-09-2019	01-09-2019	3,62,500	3,62,500	01-02-2019	4,12,500	4,12,500	12,37,500	12,37,500	12,37,500	-	-	-	
29	61	P. Vijayarajam	37,00,000	18,50,000	2,00,000	2,00,000	16,50,000	4,12,500	01-07-2019	4,12,500	01-09-2019	01-09-2019	4,12,500	4,12,500	01-02-2019	4,12,500	4,12,500	12,37,500	12,37,500	12,37,500	-	-	-	
30	64	Mrs. Vedula Durga Vani	39,16,000	19,58,000	2,00,000	2,00,000	17,58,000	4,39,500	01-10-2017	4,39,500	01-03-2018	01-03-2018	4,39,500	4,39,500	01-03-2019	4,39,500	4,39,500	13,18,500	13,18,500	13,18,500	-	-	-	
31	65	Ambati Guri Prasadi	54,16,000	27,08,000	2,00,000	2,00,000	25,08,000	6,27,000	01-07-2018	6,27,000	01-11-2018	01-11-2018	6,27,000	6,27,000	01-09-2019	6,27,000	6,27,000	18,81,000	18,81,000	18,81,000	-	-	-	
32	66	Madhava Sreeja	55,60,000	27,80,000	2,00,000	2,00,000	25,80,000	6,45,000	01-07-2018	6,45,000	01-12-2018	01-12-2018	6,45,000	6,45,000	01-09-2019	6,45,000	6,45,000	19,25,000	19,25,000	19,25,000	-	-	-	
33	69	G. Sauritha	40,00,000	20,00,000	2,00,000	2,00,000	18,00,000	4,50,000	01-10-2019	4,50,000	01-10-2019	01-10-2019	4,50,000	4,50,000	01-09-2019	6,45,000	6,45,000	19,25,000	19,25,000	19,25,000	-	-	-	
34	70	Ch. Shama	36,00,000	18,00,000	2,00,000	2,00,000	16,00,000	4,00,000	01-08-2019	4,00,000	01-08-2019	01-08-2019	4,00,000	4,00,000	01-08-2019	4,00,000	4,00,000	13,50,000	13,50,000	13,50,000	-	-	-	
35	74	Mr. K. Chenna Keswar Rao	37,00,000	18,50,000	2,00,000	2,00,000	16,50,000	4,12,500	01-11-2017	4,12,500	01-04-2018	01-04-2018	4,12,500	4,12,500	01-12-2018	4,12,500	4,12,500	13,50,000	13,50,000	13,50,000	-	-	-	
36	75	V. Lakshmi	32,72,500	16,36,250	2,00,000	2,00,000	14,36,250	3,59,063	01-06-2018	3,59,063	01-09-2018	01-09-2018	3,59,063	3,59,063	01-03-2019	3,59,063	3,59,063	10,77,189	10,77,189	10,77,189	-	-	-	
37	76	Pratap Reddy	59,44,000	29,72,000	2,00,000	2,00,000	27,72,000	6,93,000	01-04-2019	6,93,000	01-09-2019	01-09-2019	6,93,000	6,93,000	01-03-2019	3,42,500	3,42,500	10,27,500	10,27,500	10,27,500	-	-	-	
38	81	P. Anjitha	59,44,000	29,72,000	2,00,000	2,00,000	27,72,000	6,93,000	01-04-2019	6,93,000	01-09-2019	01-09-2019	6,93,000	6,93,000	01-03-2019	3,42,500	3,42,500	10,27,500	10,27,500	10,27,500	-	-	-	
39	82	P. Nageshwar Rao	58,00,000	29,00,000	2,00,000	2,00,000	27,00,000	6,75,000	01-04-2019	6,75,000	01-09-2019	01-09-2019	6,75,000	6,75,000	01-03-2019	3,42,500	3,42,500	10,27,500	10,27,500	10,27,500	-	-	-	
40	84	K. Ravi	46,00,000	23,00,000	2,00,000	2,00,000	21,00,000	5,25,000	01-10-2019	5,25,000	01-10-2019	01-10-2019	5,25,000	5,25,000	01-10-2019	4,87,500	4,87,500	14,62,500	14,62,500	14,62,500	-	-	-	
41	87	S. Shanmug Reddy	43,00,000	21,50,000	2,00,000	2,00,000	19,50,000	4,87																

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				MRMLLP								
Project name:				AVR Gulmohar Homes								
Date:				27/2/2020								
Note:				Prepare the statement for all the villas in the project.								
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	1	3BHK	2,340	9/Aug/19	16/Oct/19	11/Jan/20						
2	2	4BHK	2,340	27/Apr/17	8/Aug/17	2/Jan/18	10/Apr/18	9/Aug/18	14/Aug/18	14/Aug/18	7/Sep/18	
3	3	2BHK	1,250	27/Apr/17	9/Feb/17	29/12/2017	10/Apr/18	17/May/19	1/Sep/18	7/Sep/18	11/Nov/18	
4	4	2BHK	1,250	27/Apr/17	16/Aug/17	29/12/2017	24/Apr/18					
5	5	2BHK	1,250	27/Apr/17	16/Aug/17	6/Jan/18	8/May/18					
6	6	3BHK	2,340	27/Apr/17	16/Aug/17	22/May/18	1/Apr/19					
7	7	3BHK	2,340	27/Apr/17	16/Aug/17	29/May/18	25/Apr/19					
8	92	3BHK	2,340	18/Nov/17	4/Jul/18	11/Dec/18	14/Nov/19					
9	9	2 BHK	1,250	16/Sep/17	11/Oct/17	6/Jan/18	15/May/18	6/Nov/18	27/Mar/19	19/Jul/19		
10	10	2BHK	1,250	18/Aug/18	29/Oct/18	3/Jan/19	10/Jan/20					
11	11	2BHK	1,250	19/Aug/18	24/Oct/18	20/Dec/18	20/Jul/19					
12	12	2BHK	1,250	30/Jul/18	10/Sep/18	13-11-2018						
13	13	2 BHK	1,250	4/Jul/18	10/Sep/18	1/Nov/18						
14	14	2 BHK	1,250	4/Jul/18	20/Nov/18	11/Jan/19						
15	15	3BHK	2,340	29/Aug/18	30/07/2019	12/Aug/19						
16	16	3BHK	2,340	11/Jul/18	22/Nov/18	7/Feb/19						
17	17	2BHK	1,250	6/Aug/18	6/Dec/18	30/Jan/19	10/Jan/20					
18	18	3BHK	2,340	29/Jul/19	20/Nov/19							
19	19	3BHK	2,340	31/Jul/19	23/Nov/19							
20	20	2BHK	1,250	27/Aug/18	5/Jan/19	11/Feb/19						
21	21	2 BHK	1,250	16/Sep/17	12/Oct/17	30/Jan/18	19/May/18	4/Dec/18	31/Mar/19	23/Jul/19		
22	22	2 BHK	1,250	30/May/17	20/Nov/17	30/Jan/18	26/May/18	18/Aug/18	7/Mar/19	14/Aug/19	Possession Given	
23	23	3BHK	2,340	23/Jul/18	8/Feb/19	25/Jun/19						
24	24	3BHK	2,340	31/Jul/19								
25	25	3BHK	2,340	7/Aug/19	4/Jan/20							
26	26	3BHK	2,265	23/May/19								
27	27	3BHK	2,340	8/Aug/18	24/Nov/18							
28	28	3BHK	2,340	7/Aug/18	27/Nov/18							
29	29	2BHK	1,250	25/Dec/18	3/Feb/19	28/Feb/19	2/Sep/19	15/Feb/20				

Checked by:

VIJITHA
 Asst. Engineer (Admin)

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
30	30	2 BHK	1,250	30/May/17	23/Nov/17	21/Mar/18	30/Nov/18	30/Jan/19	25/Apr/19	14/Aug/19		
31	31	2BHK	1,250	26/Dec/18	6/Feb/19	16/Mar/19	20/Dec/19					
32	32	4 BHK	2,340	28/Jul/17	19/Dec/17	23/Feb/18	13/Jun/18	6/Nov/19	18/Jun/19	16/Aug/19		
33	33	2BHK	1,250	23/Apr/19	14/06/2019	8/Feb/19	17/Dec/19	6/Feb/20				
34	34	2 BHK	1,250	9/Jul/18	12.06.2019	16/Jul/19	15/Nov/19	28/Jan/20				
35	35	2 BHK	1,250	15/Sep/17	7/Oct/17	7/Jan/18	27/Sep/18	13/Nov/18	16/Oct/19	19/Dec/19		
36	36	3BHK	2,340	25/Aug/18	19/Sep/19							
37	37	2BHK	1,250	24/Jul/17	28/Nov/17	9/Jan/18	11/Dec/18	19/Jun/19	30/Oct/19	20/Dec/19		
38	38	4 BHK	2,340	7/Jan/19	25/Feb/19	9/Apr/19	10/Jan/20					
39	39	4BHK	2,340	7/Jan/19	23/Feb/19	30/Mar/19	10/Jan/20					
40	40	3-BHK	2,340	10/Jun/18	10/Jul/18	23/Feb/19						
41	41	2-BHK	1,250	5/Jun/18	27/Jun/18	3/Oct/18	18/Jun/19	11/Feb/20	15/Feb/20			
42	42	3BHK	2,340	20/Jul/18	12/Nov/19							
43	43	3BHK	2,340	25/Jul/19	14/Nov/19	21/Dec/19						
44	44	2 BHK	1,250	29/May/19	30/Oct/19	15/Feb/20						
45	45	3BHK	2,340	11/Jul/19	25/Oct/19							
46	46	3BHK	2,340	10/Jul/19	16/Oct/19							
47	47	3BHK	2,340	28/Apr/19	27/Sep/19	19/Nov/19						
48	48	2 BHK	1,250	15/Sep/17	26/Oct/17	8/Mar/18	3/Jul/18	13/Nov/18	10/May/19	27/Aug/19		
49	49	3BHK	2,340	6/Jul/19	19/Aug/19	20/Dec/19						
50	50	4 BHK	2,340	4/Jun/19	20/Sep/19	6/Feb/20						
51	51	3BHK	2,340	25/06/2019	26/Aug/19							
52	52	3BHK	2,340	26/Jun/19	6/Sep/19							
53	53	2BHK	1,250	29/May/19	6/Sep/19	15/Feb/20						
54	54	3BHK	2,340	9/Jul/19	28/Sep/19							
55	55	4BHK	2,430	21/Jul/18	16/Aug/19	5/Nov/19						
56	56	2 BHK	1,250	21/Jul/18	3/Jan/19	26/Jul/19						
57	57	2 BHK	1,250	16/Oct/17	9/Dec/17	24/Mar/18	19/Feb/19	17/Sep/19	14/Nov/19	19/Dec/19		
58	58	2 BHK	1,250	18/Jul/18	22/Aug/18							
59	59	4BHK	2,340	16/May/19	9/Jul/19	11/Sep/19						
60	60	2BHK	1,250	21/Jul/18	21/Aug/18	14/Jul/19						
61	61	2 BHK	1,250	15/Sep/17	14/Oct/17	17/Apr/18	29/Sep/18	22/Nov/18	22/May/19	27/Aug/19		
62	62	2 BHK	1,250	24/Jul/17	23/Dec/17	19/Mar/18	15/Nov/18	30/Jan/19	29/Jun/19	24/Sep/19		
63	63	2 BHK	1,250	8/Nov/17	25/Dec/17	6/Mar/18	15/Nov/18	19/Feb/19	24/Sep/19	5/Oct/19		
64	64	2 BHK	1,250	15/Sep/17	14/Oct/17	23/Feb/18	15/Nov/18	19/Feb/19	18/Jun/19	28/Sep/19		

Checked by:


VIJITHA
Asst. Engineer (Admin)

Certified by


Asst. Project Manager/Engineer
Modi Realty (Miyalaguda) LLP

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
65	(65)	3BHK	2,340	15/Jun/18	21/Jul/18	13/Nov/18	6/Sep/19					
66	66	3BHK	2,340	7/Jun/18	7/Jul/18	5/Dec/18	6/Sep/19					
67	67	3BHK	2,340	16/Jun/18	25/Jul/18							
68	68	3BHK	2,340	23/Dec/18	19/Jan/19	14/Nov/19						
69	(69)	3BHK	2,340	14/Jun/18	26/Jul/18	30/Jul/19						
70	(70)	3BHK	2,340	14/Jun/18	28/Jul/18	30/Jul/19						
71	71	2 BHK	1,250	31/Jul/17	9/Jul/18	5/Sep/18	10/Jan/20					
72	72	2BHK	1,250	2/Jul/18	15-11-2018							
73	73	2 BHK	1,250	5/Jul/18	4/Aug/18	10/Oct/18						
74	(74)	2 BHK	1,250	15/Sep/17	14/Nov/17	3/Apr/18	21/Dec/18	24/May/19	16/Nov/19	11/Jan/20		
75	(75)	2 BHK	1,250	18/May/18	20/Jun/18	19/Sep/18	11/Jun/19	19/Sep/19	14/Nov/19	23/01/2020		
76	(76)	2 BHK	1,250	8/Nov/17	19/Dec/17	3/Apr/18	2/Mar/19	25/Apr/19	2/Dec/19	28/Jan/20		
77	77	2BHK	1,250	30/Nov/17	31/Mar/18	16/May/18	30/Nov/18	25/Apr/19	13/Sep/19	5/Oct/19		
78	78	2BHK	1,250	7/May/19	5/Jul/19	17/Aug/19	10/Jan/20	15/Feb/20				
79	79	2 BHK	1,250	26/Oct/17	4/Dec/17	24/Mar/18	15/Dec/18	10/May/19				
80	80	2 BHK	1,250	26/Oct/17	13/Dec/17	24/Mar/18	4/Dec/18	22/May/19	17/Sep/19	4/Oct/19		
81	(81)	3BHK	2,340	21/Jun/18	7/Aug/18	19/Sep/19						
82	(82)	3BHK	2,340	18/Jun/18	24/Aug/18	3/Sep/19						
83	83	2BHK	1,250	14/May/19	18/06/2019	1/Oct/19	10/Jan/20					
84	(84)	2 BHK	1,250	26/Jun/18	25/Aug/18	7/Nov/18						
85	85	3BHK	2,340	16/May/19	6/Jul/19	13/Dec/19						
86	86	2 BHK	1,250	13/Dec/17	13/Jun/18	23/Aug/18	10/May/19	5/Nov/19	28/Jan/20			
87	(87)	2 BHK	1,250	25/Jun/18	30/Aug/18	26/Dec/18	18/Oct/19	28/Nov/19	1/Feb/20			
88	88	2 BHK	1,250	26/Oct/17	30/Nov/17	5/Jun/18	17/Sep/19	13/Dec/19	28/Jan/20			
89	89	3BHK	2,340	3/Jun/19	24/Sep/19	13/Dec/19						
90	90	3BHK	2,340	24/Jun/19	24/Sep/19	6/Nov/19						
91	(91)	2BHK	1,250	15/Sep/17	17/Apr/18	7/Nov/18	10/May/19	12/Oct/19	21/Jan/20			

Checked by:



VIJITHA
Asst. Engineer (Admin)

Certified by



Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Modi Realty (Miryalaguda) LLP
3-4-187/3&4,
Ranigunj
Secunderabad

GSTR-1
1-Feb-2020 to 29-Feb-2020

GSTIN/UID : 36ABCFM6774G2ZZ

Page 1
1-Feb-2020 to 29-Feb-2020

Returns Summary

Total number of vouchers for the period		355
Included in returns		6
Included in HSN/SAC Summary	5	
Incomplete HSN/SAC information (to be provided)	1	
Not relevant for returns		349
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	97,910.00		8,811.90	8,811.90		17,623.80
Taxable	97,910.00		8,811.90	8,811.90		17,623.80
Sales Taxable	97,910.00		8,811.90	8,811.90		17,623.80
Sales Taxable @ 18%	97,910.00		8,811.90	8,811.90		17,623.80
Total Outward Supplies	97,910.00		8,811.90	8,811.90		17,623.80

Modi Realty (Miryalaguda) LLP
3-4-187/3&4,
Ranigunj
Secunderabad

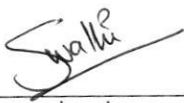
Voucher Register
1-Feb-2020 to 29-Feb-2020

Vouchers of : **Sales Taxable**

Page 1
1-Feb-2020 to 29-Feb-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
10-2-2020	A-22 Ram Kumar Kunchakuri		Sales	AGH041/19-20	14,160.00		1,274.40	1,274.40		2,548.80	16,709.00
10-2-2020	A-22 Ram Kumar Kunchakuri		Sales	AGH042/19-20	6,00,000.00		54,000.00	54,000.00		1,08,000.00	7,08,000.00
28-2-2020	A-16 Elamsetti Varahalu		Credit Note	1	(-)4,50,000.00		(-)40,500.00	(-)40,500.00		(-)81,000.00	(-)5,31,000.00
28-2-2020	A-46 Bhanu		Credit Note	2	(-)3,75,000.00		(-)33,750.00	(-)33,750.00		(-)67,500.00	(-)4,42,500.00
28-2-2020	A- 60 K. Srinivas		Credit Note	3	(-)2,50,000.00		(-)22,500.00	(-)22,500.00		(-)45,000.00	(-)2,95,000.00
28-2-2020	A-66 Mandhadi Sreeja		Sales	AGH043/19-20	5,58,750.00		50,287.50	50,287.50		1,00,575.00	6,59,325.00
Grand Total					97,910.00		8,811.90	8,811.90		17,623.80	1,15,534.00

GST Computation – Approval Form

Company/firm name	Modi Realty Miryalaguda LLP – GSTR 3B				
From date	01.02.2020	To date	28.02.2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0.00	0.00	52,92,395.00 ✓	52,74,638.00 ✓	
B. ITC for the current period	45,58,594.77	0.00	3,70,010.82 ✓	3,70,010.82 ✓	
C. Total ITC	0.00	0.00	56,62,405.82	56,44,648.82	
D. Outward taxable supplies	97,910.00	0.00	8,811.90 ✓	8,811.90 ✓	
E. Outward supplies – nil rated /exempted	0.00	0.00	0.00	0.00	
F. Inward Suppliers Exempted	0.00	0.00	0.00	0.00	
G. Net tax payable (D – C)	0.00	0.00	-56,53,593.92	-56,35,836.92	
Remarks:					
RCM payable on Security Charges is 51,643 @ 18% is 9296/-					
June'19 excess ITC claimed, adjusted in Feb'20 ITC in Portal (Attachment Enclosed)					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Jagdeesh		MD	
Sign					
Date	16/03/2020	17/03/2020			

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.



Modi Realty (Miryalaguda) LLP
3-4-187/3&4,
Ranigunj
Secunderabad

GST Computation
1-Feb-2020 to 29-Feb-2020

Page 1

GSTIN/UIN : 36ABCFM6774G2ZZ

1-Feb-2020 to 29-Feb-2020

Returns Summary

Total number of vouchers for the period	357
Included in returns	171
<i>Participating in return tables</i>	171
<i>No direct implication in return tables</i>	0
Not relevant for returns	186
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	97,910.00		8,811.90	8,811.90		17,623.80
Taxable	97,910.00		8,811.90	8,811.90		17,623.80
Sales Taxable	97,910.00		8,811.90	8,811.90		17,623.80
<i>Sales Taxable @ 18%</i>	97,910.00		8,811.90	8,811.90		17,623.80
Total Outward Supplies	97,910.00		8,811.90	8,811.90		17,623.80

Total Liability	97,910.00		8,811.90	8,811.90		17,623.80
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Inward Supplies

Local Purchase	65,55,502.39		3,70,010.82	3,70,010.82		7,40,021.64
Taxable	45,58,594.77		3,70,010.82	3,70,010.82		7,40,021.64
Purchase Taxable	45,58,594.77		3,70,010.82	3,70,010.82		7,40,021.64
<i>Purchase Taxable @ 5%</i>	8,02,502.20		20,062.56	20,062.56		40,125.12
<i>Purchase Taxable @ 12%</i>	40,067.00		2,404.02	2,404.02		4,808.04
<i>Purchase Taxable @ 18%</i>	34,53,986.67		3,10,858.79	3,10,858.79		6,21,717.58
<i>Purchase Taxable @ 28%</i>	2,62,038.90		36,685.45	36,685.45		73,370.90
Exempted	19,96,907.62					
Purchase Exempt	1,93,250.00					
Purchase From Unregistered Dealer - Exempt	1,525.00					
Purchase From Unregistered Dealer - Taxable	18,02,132.62					

Total Inward Supplies	65,55,502.39		3,70,010.82	3,70,010.82		7,40,021.64
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Total Input Tax Credit	65,55,502.39		3,70,010.82	3,70,010.82		7,40,021.64
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Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
19-2-2020	Sri Bhavani Digitals	36AEQPR6876M2Z9	Purchase	783	19-20/161	18-Feb-2020	19,425.00		1,165.50	1,165.50		2,331.00
21-2-2020	Summit Sales LLP (Common Exp)	36ACQFS2044C1Z7	Purchase	784	230	17-Feb-2020	2,481.00		223.29	223.29		446.58
21-2-2020	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	785	1079	20-Feb-2020	3,153.00		283.77	283.77		567.54
25-2-2020	Praful Sanitary	36ACWPG4864A1ZG	Purchase	786	1176	18-Feb-2020	840.00		75.60	75.60		151.20
25-2-2020	MM Aqua Systems	36AXHPS4068E1Z8	Purchase	787	1236	10-Feb-2020	28,010.75		2,424.64	2,424.64		4,849.28
26-2-2020	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	788	1706	11-Feb-2020	2,90,708.32		26,163.75	26,163.75		52,327.50
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	789	10383	20-Feb-2020	575.00		51.75	51.75		103.50
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	790	10384	20-Feb-2020	520.00		46.80	46.80		93.60
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	791	10386	20-Feb-2020	1,575.00		141.75	141.75		283.50
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	792	10385	20-Feb-2020	625.00		56.25	56.25		112.50
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	793	10406	20-Feb-2020	58,579.54		5,272.16	5,272.16		10,544.32
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	794	10362	18-Feb-2020	90,740.00		12,703.60	12,703.60		25,407.20
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	795	10402	20-Feb-2020	24,240.00		2,181.60	2,181.60		4,363.20
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	796	10394	20-Feb-2020	8,919.60		698.11	698.11		1,396.22
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	797	10397	20-Feb-2020	36,705.00		3,303.45	3,303.45		6,606.90
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	798	9/2020	24-Jan-2020	45,000.00		4,050.00	4,050.00		8,100.00
26-2-2020	Mahalakshmi Industries	36CDOPK8020K1Z7	Purchase	799	SALY19-200716	12-Feb-2020	1,50,472.00		13,542.48	13,542.48		27,084.96
26-2-2020	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	800	GPY19-200641	6-Feb-2020	4,250.00		382.50	382.50		765.00
26-2-2020	G.P Buildcon Materials	36AIZPG8119P1Z9	Purchase	801	2019-040344SS	10-Feb-2020	11,220.00		1,009.80	1,009.80		2,019.60
26-2-2020	Shiv Shakti Machine Tools	36BHSFG9878G1ZH	Purchase	802	17	9-Feb-2020	1,75,641.84		15,807.77	15,807.77		31,615.54
26-2-2020	Ganapathi Iron & Cement Syndicate	36CRZPD8080P1ZO	Purchase	803	1500	14-Feb-2020	58,812.60		5,293.13	5,293.13		10,586.26
26-2-2020	Purnima Mosaic Tiles	36AEPSP5661P1Z1	Purchase	804	10388	20-Feb-2020	4,613.76		415.24	415.24		830.48
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	805	1463	28-Dec-2019	5,33,518.16		48,016.63	48,016.63		96,033.26
26-2-2020	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	806	SSJOGY19061820	27-Feb-2020	4,851.70		436.65	436.65		873.30
28-2-2020	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	807	SSJOGY11/14/19/20	27-Feb-2020	7,669.72		690.27	690.27		1,380.54
28-2-2020	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	808	400 / 19-20	31-Jan-2020	1,79,113.00		4,477.83	4,477.83		8,955.66
28-2-2020	Sri Sai Metal Industries (Upender)	36ABNFS0565J1ZR	Purchase	809	10469	25-Feb-2020	7,812.00		703.08	703.08		1,406.16
29-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	810	101	26-Feb-2020	6,19,497.20		15,487.43	15,487.43		30,974.86
29-2-2020	Karunakar Reddy.V Supplier W.O	36AKGPR0150G1ZD	Purchase	811	1209	31-Jan-2020	2,000.00		180.00	180.00		360.00
29-2-2020	MM Aqua Systems	36AXHPS4068E1Z8	Purchase				45,58,594.77		3,70,010.82	3,70,010.82		7,40,021.64

Grand Total

Modi Realty (Miryalaguda) LLP

3-4-187/3&4,
Ranigunj
Secunderabad

Security Charges-URD Ledger Account

1-Feb-2020 to 29-Feb-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-2-2020 To	Opening Balance			4,60,806.00	
7-2-2020 To	(as per details)	Journal	734	51,643.00	
	TDS 19 -20				516.00 Cr
	Expert Security Services				51,127.00 Cr
	Being amount credited to Expert security services towards security charges for the month of jan-2020 against invoice no:-ESS /80/20 dt:-01.02.2020			5,12,449.00	5,12,449.00
By	Closing Balance			5,12,449.00	5,12,449.00

Electronic Credit ledger

GSTIN - 36ABCFM6774G2ZZ

Legal Name - MODI REALTY (MIRYALAGUDA) LLP

Period: From -01/09/2019 To - 29/02/2020

	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
					Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
	-	-	Opening Balance	-	-	-	-	-	-	0.00	40,57,324.00	40,39,567.00	0.00	80,96,891.00
01/2019	AA360819182075S	Aug-19	ITC accrued through - Inputs	Credit	0.00	3,50,567.00	3,50,567.00	0.00	7,01,134.00	0.00	44,07,891.00	43,90,134.00	0.00	87,98,025.00
01/2019	DI3609190046060	Aug-19	Other than reverse charge	Debit	0.00	4,38,512.00	4,38,512.00	0.00	8,77,024.00	0.00	39,69,379.00	39,51,622.00	0.00	79,21,001.00
01/2019	AA3609192928476	Sep-19	ITC accrued through - Inputs	Credit	0.00	4,69,821.00	4,69,821.00	0.00	9,39,642.00	0.00	44,39,200.00	44,21,443.00	0.00	88,60,643.00
01/2019	DI3610190080376	Sep-19	Other than reverse charge	Debit	0.00	3,20,963.00	3,20,963.00	0.00	6,41,926.00	0.00	41,18,237.00	41,00,480.00	0.00	82,18,717.00
01/2019	AA361019105216K	Oct-19	ITC accrued through - Inputs	Credit	0.00	7,59,001.00	7,59,001.00	0.00	15,18,002.00	0.00	48,77,238.00	48,59,481.00	0.00	97,36,719.00
01/2019	DI3611190022179	Oct-19	Other than reverse charge	Debit	0.00	3,96,000.00	3,96,000.00	0.00	7,92,000.00	0.00	44,81,238.00	44,63,481.00	0.00	89,44,719.00
02/2019	AA361119317867T	Nov-19	ITC accrued through - Inputs	Credit	0.00	1,07,492.00	1,07,492.00	0.00	2,14,984.00	0.00	45,88,730.00	45,70,973.00	0.00	91,59,703.00
02/2019	DI3612190111148	Nov-19	Other than reverse charge	Debit	0.00	2,72,115.00	2,72,115.00	0.00	5,44,230.00	0.00	43,16,615.00	42,98,858.00	0.00	86,15,473.00
01/2020	AA3612193754611	Dec-19	ITC accrued through - Inputs	Credit	0.00	3,81,602.00	3,81,602.00	0.00	7,63,204.00	0.00	46,98,217.00	46,80,460.00	0.00	93,78,677.00
01/2020	DI3601200087289	Dec-19	Other than reverse charge	Debit	0.00	3,16,688.00	3,16,688.00	0.00	6,33,376.00	0.00	43,81,529.00	43,63,772.00	0.00	87,45,301.00
02/2020	AA360120179414I	Jan-20	ITC accrued through - Inputs	Credit	0.00	11,70,741.00	11,70,741.00	0.00	23,41,482.00	0.00	55,52,270.00	55,34,513.00	0.00	1,10,86,783.00
02/2020	DI3602200028104	Jan-20	Other than reverse charge	Debit	0.00	2,59,875.00	2,59,875.00	0.00	5,19,750.00	0.00	52,92,395.00	52,74,638.00	0.00	1,05,67,033.00
	-	-	Closing Balance	-	-	-	-	-	-	0.00	52,92,395.00	52,74,638.00	0.00	1,05,67,033.00

Modi Realty Miryalaguda LLP			
GST Rectification of June'19 done in Feb'20			
Prepared By: Swathi.K			
Sno.	Particulars	CGST	SGST
1	ITC for the month of June'19 as per Books	2,89,907	2,89,907
2	ITC shown in GST Portal for June'19	3,56,971	3,56,971
3	Difference of Excess ITC shown in Portal for Jun'19	67,064	67,064
4	ITC for the month of Feb'20'19 as per Books (A)	3,70,011	3,70,011
5	Excess Shown in June'19 adjusted in Feb'20(B)	67,064	67,064
6	Balance ITC to be shown in Portal for Feb'20(A - B)	3,02,946	3,02,946

Prepared By
Swathi

Electronic Credit ledger

GSTIN - 36ABCFM6774G2ZZ

Legal Name - MODI REALTY (MIRYALAGUDA) LLP

Period: From -01/09/2019 To - 29/02/2020

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	40,57,324.00	40,39,567.00	0.00	80,96,891.00
1	18/09/2019	AA360819182075S	Aug-19	ITC accrued through - Inputs	Credit	0.00	3,50,567.00	3,50,567.00	0.00	7,01,134.00	0.00	44,07,891.00	43,90,134.00	0.00	87,98,025.00
2	18/09/2019	DI3609190046060	Aug-19	Other than reverse charge	Debit	0.00	4,38,512.00	4,38,512.00	0.00	8,77,024.00	0.00	39,69,379.00	39,51,622.00	0.00	79,21,001.00
3	20/10/2019	AA3609192928476	Sep-19	ITC accrued through - Inputs	Credit	0.00	4,69,821.00	4,69,821.00	0.00	9,39,642.00	0.00	44,39,200.00	44,21,443.00	0.00	88,60,643.00
4	20/10/2019	DI3610190080376	Sep-19	Other than reverse charge	Debit	0.00	3,20,963.00	3,20,963.00	0.00	6,41,926.00	0.00	41,18,237.00	41,00,480.00	0.00	82,18,717.00
5	12/11/2019	AA361019105216K	Oct-19	ITC accrued through - Inputs	Credit	0.00	7,59,001.00	7,59,001.00	0.00	15,18,002.00	0.00	48,77,238.00	48,59,481.00	0.00	97,36,719.00
6	12/11/2019	DI3611190022179	Oct-19	Other than reverse charge	Debit	0.00	3,96,000.00	3,96,000.00	0.00	7,92,000.00	0.00	44,81,238.00	44,63,481.00	0.00	89,44,719.00
7	20/12/2019	AA361119317867T	Nov-19	ITC accrued through - Inputs	Credit	0.00	1,07,492.00	1,07,492.00	0.00	2,14,984.00	0.00	45,88,730.00	45,70,973.00	0.00	91,59,703.00
8	20/12/2019	DI3612190111148	Nov-19	Other than reverse charge	Debit	0.00	2,72,115.00	2,72,115.00	0.00	5,44,230.00	0.00	43,16,615.00	42,98,858.00	0.00	86,15,473.00
9	20/01/2020	AA3612193754611	Dec-19	ITC accrued through - Inputs	Credit	0.00	3,81,602.00	3,81,602.00	0.00	7,63,204.00	0.00	46,98,217.00	46,80,460.00	0.00	93,78,677.00
10	20/01/2020	DI3601200087289	Dec-19	Other than reverse charge	Debit	0.00	3,16,688.00	3,16,688.00	0.00	6,33,376.00	0.00	43,81,529.00	43,63,772.00	0.00	87,45,301.00
11	12/02/2020	AA360120179414I	Jan-20	ITC accrued through - Inputs	Credit	0.00	11,70,741.00	11,70,741.00	0.00	23,41,482.00	0.00	55,52,270.00	55,34,513.00	0.00	1,10,86,783.00
12	12/02/2020	DI3602200028104	Jan-20	Other than reverse charge	Debit	0.00	2,59,875.00	2,59,875.00	0.00	5,19,750.00	0.00	52,92,395.00	52,74,638.00	0.00	1,05,67,033.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	52,92,395.00	52,74,638.00	0.00	1,05,67,033.00

Modi Realty (Miryalaguda) LLP
3-4-187/3&4,
Ranigunj
Secunderabad

GST Computation
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1-Jun-2019 to 30-Jun-2019

Returns Summary

Total number of vouchers for the period		355
Included in returns		166
<i>Participating in return tables</i>	166	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		189
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	14,50,000.00		1,30,500.00	1,30,500.00		2,61,000.00
Taxable	14,50,000.00		1,30,500.00	1,30,500.00		2,61,000.00
Total Outward Supplies	14,50,000.00		1,30,500.00	1,30,500.00		2,61,000.00

Total Liability	14,50,000.00		1,30,500.00	1,30,500.00		2,61,000.00
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Inward Supplies

Local Purchase	47,04,180.50		2,89,906.66	2,89,906.66		5,79,813.32
Taxable	32,34,586.90		2,89,906.66	2,89,906.66		5,79,813.32
Exempted	14,69,593.60					
Reverse Charge Supplies	49,989.00		2,999.34	2,999.34		5,998.68
Total Inward Supplies	47,54,169.50		2,92,906.00	2,92,906.00		5,85,812.00
Total Input Tax Credit	47,04,180.50		2,89,906.66	2,89,906.66		5,79,813.32