

Statement of GST Calculation									
Firm / Company : Modi Realty Miryalaguda LLP									
Month : Dec 2017									
Prepared By : Kavitha									
Block	Flat No.	Customer Name	Net Sale Consideration	Sale Deed Value @50%	Agreement of Construction Value @50%	Mile Stone Value up to 31st Nov 17	Receipts towards Taxable in GST	CGST Rate @6%	SGST Rate @6%
1	6	chilukuri Gopinath	45,00,000	22,50,000	22,50,000	19,20,000	-	-	-
2	7	Posham Sunitha	52,00,000	26,00,000	26,00,000	22,03,500	-	-	-
3	9	Nagella Ravindra Reddy	38,44,000	19,22,000	19,22,000	16,54,320	-	-	-
4	11	T.Hanumantha Reddy	37,00,000	18,50,000	18,50,000	7,80,000	-	-	-
5	21	P.Vijay Kumar	36,00,000	18,00,000	18,00,000	15,55,500	-	-	-
6	22	Mr. Ram Kumar Kunchakuri	36,00,000	18,00,000	18,00,000	15,55,500	-	-	-
7	30	M.Parameshwar	37,00,000	18,50,000	18,50,000	15,96,000	-	-	-
8	32	Boora Srinivasa Ramanujan	53,25,000	26,62,500	26,62,500	22,54,125	-	-	-
9	35	Vasantha Kumari	37,00,000	18,50,000	18,50,000	15,96,000	-	-	-
10	37	V.Rama Koti Reddy	37,00,000	18,50,000	18,50,000	15,96,000	-	-	-
11	48	G.Sanjeeva	36,00,000	18,00,000	18,00,000	15,55,500	-	-	-
13	57	Kurakula Gopinath	37,00,000	18,50,000	18,50,000	15,96,000	-	-	-
14	61	P.Viayalaxmi	52,00,000	26,00,000	26,00,000	22,03,500	-	-	-
15	62	Sabitha	39,16,000	19,58,000	19,58,000	16,83,480	-	-	-
16	63	P.Gurumurthy	39,16,000	19,58,000	19,58,000	16,83,480	-	-	-
17	64	Mrs. Yeddula Durga Vani	39,16,000	19,58,000	19,58,000	16,83,480	-	-	-
18	66	Mandhadi Sreeja	40,70,000	20,35,000	20,35,000	8,35,500	-	-	-
19	71	A.Akhila Reddy	36,00,000	18,00,000	18,00,000	7,65,000	-	-	-
20	74	Mr. K. Chenna Keshwar Rao/Mrs. K Eashv	37,00,000	18,50,000	18,50,000	15,96,000	-	-	-
21	76	Pratap Reddy	37,00,000	18,50,000	18,50,000	18,52,000	2,000	120	120
22	79	Nagalaxmi Battula	33,89,800	16,94,900	16,94,900	20,03,880	-	-	-
23	80	G.Madhu	36,96,000	18,48,000	18,48,000	11,89,980	-	-	-
24	86	K.Pratap Reddy	39,00,000	19,50,000	19,50,000	8,10,500	-	-	-
25	90	v.Linga Reddy	39,32,000	19,66,000	19,66,000	8,14,800	-	-	-
26	91	Ambati Giri Prasad	37,32,000	18,66,000	18,66,000	5,29,800	-	-	-
Total			9,88,36,800	4,94,18,400	4,94,18,400	3,75,13,845	2,000	120	120

Verified By:

Date: 10/11/18

M. JAYA PRAKASH

Manager-Finance & Accounts

AVR Gulmohar Homes mppl

#S-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Sale Information Report

Form : 01-01-2017 11:49:18 To : 09-01-2018 11:49:18

Flat No	Area	Buyer Name	Date	Booked By	Sale Amt	Oth Amts	Tot Recpts
Block No :-		A	Total Flats :- 16				
6	179	chilukuri Gopinath	22-01-17	deshmukh	4,500,000		225,000
21	179	Vijay Kumar	22-01-17	Deshmukh	3,600,000		1,000,000
22	179	Mr. Ram Kumar Kunchakuri	22-01-17		3,600,000		675,000
30	179	M.Parameshwar	22-01-17	Deshmukh	3,700,000		780,000
32	179	Boora Srinivasa Ramanujan	04-02-17	Anil	5,325,000		1,005,000
35	179	Vasantha Kumari	22-01-17	Deshmukh	3,700,000		500,000
37	179	V.Rama Koti Reddy	22-01-17	-	3,700,000		980,000
48	179	G.Sanjeeva	22-01-17	Deshmukh	3,600,000		600,000
57	179	Kurakula Gopinath	22-01-17	-	3,700,000		525,000
61	179	P.Vijayalaxmi	02-01-17	Deshmukh	5,200,000		1,175,000
63	206	P.Gurumurthy	22-01-17	Deshmukh	3,916,000		812,400
64	206	Mrs. Yeddula Durga Vani	22-01-17	Deshmukh	3,916,000		1,683,480
66	221	Mandhadi Sreeja	23-06-17	Deshmukh	4,070,000		835,500
74	179	Mr. K. Chenna Keshwar Rao/Mrs.	11-04-17	Deshmukh	3,700,000		1,075,000
76	179	Pratap Reddy	22-01-17	Deshmukh	3,140,000		675,000
91	223	Ambati Giri Prasad	02-03-17		3,732,000		531,000

Block Totals.....					63,099,000		13,077,380
Grand Totals.....					63,099,000		13,077,380

AVR Gulmohar Homes

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Sale Information Report

Form : 01-01-2017 11:46:45 To : 09-01-2018 11:46:45

Flat No	Area	Buyer Name	Date	Booked By	Sale Amt	Oth Amts	Tot Recpts
Block No :-		A	Total Flats :-		12		
7	179	Posham Sunitha	22-01-17	deshmukh	5,200,000		525,000
9	197	Nagella Ravindra Reddy	22-01-17	Deshmukh	3,844,000		225,000
10	179	Rapala Purshotham Reddy	22-01-17	Deshmukh	3,700,000		25,000
11	179	T.Hanumantha Reddy ✓	22-01-17	Deshmukh	3,700,000		25,000
36	179	Ananth Reddy	22-01-17	-	3,700,000		812,000
62	206	Sabitha	22-01-17	Deshmukh	3,916,000		765,000
71	179	A.Akhila Reddy	22-01-17	-	3,600,000		640,000
77	224	P.Anjaneya Chary S/o.Viswanatha	18-11-17	Anil Kumar	4,100,000		225,000
79	201	Nagalaxmi Battula	29-06-17	Anil Kumar	3,389,800		200,000
80	188	G.Madhu	22-01-17	Deshmukh	3,291,600		810,000
86	179	K.Pratap Reddy	02-06-17	Deshmukh	3,900,000		814,800
90	208	v.Linga Reddy	22-01-17	deshmukh	3,932,000		
***					Block Totals.....	46,273,400	5,066,800
Grand Totals.....					46,273,400		5,066,800

Annexure - D - Circular no. 807(b)

Mile stone report for CR

Name of contractor:

Company name:

Project name:

Date:

Ashok Kumar

AVR Gulmohar Homes

AVR Gulmohar Homes

28/Dec/17

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	4BHK	2,340	27/Apr/17	8/Aug/17							
2	2	4BHK	2,340	27/Apr/17	9/Feb/17							
3	3	2BHK	1,250	27/Apr/17	16/Aug/17							
4	4	2BHK	1,250	27/Apr/17	16/Aug/17							
5	5	2BHK	1,250	27/Apr/17	16/Aug/17							
6	6	2BHK	1,250	27/Apr/17	16/Aug/17							
7	7	2BHK	1,250	27/Apr/17	16/Aug/17							
8	8	3BHK	2,340	18/Nov/17	16/Aug/17							
9	9	2 BHK	1,250	16/Sep/17	11/Oct/17							
10	10											
11	11											
12	12											
13	13											
14	14											
15	15											
16	16											
17	17											
18	18											
19	19											
20	20											
21	21	2 BHK	1,250	16/Sep/17	12/Oct/17							
22	22	2 BHK	1,250	30/May/17	20/Nov/17							
23	23											
24	24											
25	25											
26	26											
27	27											
28	28											
29	29											
30	30	2 BHK	1,250	30/May/17	23/Nov/17							
31	31											

Certified by

Project Manager
Modi Realty (Miyalaguda) LLP

Certified by

Admin Officer
Modi Realty (Miyalaguda) LLP

32	32	4 BHK	2,340	28/Jul/17	19/Dec/17				
33	33								
34	34								
35	35	2 BHK	1,250	15/Sep/17	7/Oct/17				
36	36								
37	37	2 BHK	1,250	24/Jul/17	28/Nov/17				
38	38								
39	39								
40	40								
41	41								
42	42								
43	43								
44	44								
45	45								
46	46								
47	47								
48	48	2 BHK	1,250	15/Sep/17	26/Oct/17				
49	49								
50	50								
51	51								
52	52								
53	53								
54	54								
55	55								
56	56								
57	57	2 BHK	1,250	16/Oct/17	9/Dec/17				
58	58								
59	59								
60	60								
61	61	2 BHK	1,250	15/Sep/17	14/Oct/17				
62	62	2 BHK	1,250	24/Jul/17	23/Dec/17				
63	63	2 BHK	1,250	8/Nov/17	25/Dec/17				
64	64	2 BHK	1,250	15/Sep/17	14/Oct/17				
65	65								
66	66								
67	67								
68	68								
69	69								
70	70								
71	71	2 BHK	1,250	31/Jul/17					
72	72								

Project Manager

Certified by
[Signature]
 Project Manager
 Modi Realty (Miyalaguda) LLP

Certified by
[Signature]
 Admin. Officer
 Modi Realty (Miyalaguda) LLP

73	73	2 BHK	1,250	15/Sep/17	14/Nov/17					
74	74	2 BHK	1,250	15/Sep/17	14/Nov/17					
75	75	2 BHK	1,250	8/Nov/17	19/Dec/17					
76	76	2 BHK	1,250	30/Nov/17						
77	77	2 BHK	1,250							
78	78	2 BHK	1,250	26/Oct/17	4/Dec/17					
79	79	2 BHK	1,250	26/Oct/17	13/Dec/17					
80	80	2 BHK	1,250	26/Oct/17	13/Dec/17					
81	81									
82	82									
83	83									
84	84									
85	85	2 BHK	1,250	13/Dec/17						
86	86	2 BHK	1,250	13/Dec/17						
87	87									
88	88	2 BHK	1,250	26/Oct/17	30/Nov/17					
89	89									
90	90	2 BHK	1,250	15/Sep/17						
91	91	2 BHK	1,250	15/Sep/17						

Note: Send report every Thursday.

~~MP 10/2016~~

~~SP 08/2017~~
SP 01/2018

Certified by
Project Manager
Modi Realty (Miryalaguda) LLP

Certified by
Admin Officer
Modi Realty (Miryalaguda) LLP

Electronic Credit Ledger

GSTIN - 36ABCFM6774G2ZZ

Legal Name - MODI REALTY (MIRYALAGUDA) LLP

Period: From -01/12/2017 To - 31/12/2017

Sl.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	1,30,209.00	1,30,209.00	0.00	2,60,418.00
1	15/12/2017	AA361017200926D	Oct-17	ITC accrued through - Inputs	Credit	71,488.00	51,358.00	51,358.00	0.00	1,74,204.00	71,488.00	1,81,567.00	1,81,567.00	0.00	4,34,622.00
2	20/12/2017	AA361117152313J	Nov-17	ITC accrued through - Inputs	Credit	0.00	47,713.00	47,713.00	0.00	95,426.00	71,488.00	2,29,280.00	2,29,280.00	0.00	5,30,048.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	71,488.00	2,29,280.00	2,29,280.00	0.00	5,30,048.00