

GSTRI Computation – Approval Form

Company/firm name		Modi Properties Pvt Ltd/ May Flower Platinum -Consolidate			
From date		01.04.2020	To date		30.04.2020
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. Ineligible ITC for the current period		115,440		(6,879	(6,879
C. Eligible ITC for the current period		-	-	-	-
D. Total eligible ITC		-	-	-	-
E. Outward taxable supplies - MPL-Developer Share Bhavesh Mehta Mehul Mehta		82,97,670 14,55,750 34,93,800		(207,442 (36,394 (87,345	(207,442 (36,394 (87,345
F. Outward taxable supplies -MPPL		207,418		18,668	18,668
G. Outward supplies – Total Outward		13,454,638		349,849	349,849
H. Net tax payable (D – C)				(368,517)	(368,517)
				3,49,849	3,49,849
Note :					
GST Receivables for April 2020					
Mehul Mehta : 174,690/-					
Bhavesh Mehta : 72,788/-					
<i>Sent money statement for collection of this amount from Mehtas.</i>					
Details of amount paid :			Amount paid		
			(737,034) 6,99,698/-		
Challan no		Challan date			
Approved	Accountant	Jagdish	KGM & Co	HMD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR	
Date	25/6/2020	25/06/2020	25/6/2020		

- 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 Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Apr-2020 to 30-Apr-2020

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1-Apr-2020 to 30-Apr-2020

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period		69
Included in returns		19
Participating in return tables	19	
No direct implication in return tables	0	
Not relevant for returns		50
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	2,07,418.00		18,667.62	18,667.62		37,335.24
Taxable	2,07,418.00		18,667.62	18,667.62		37,335.24
Total Outward Supplies	2,07,418.00		18,667.62	18,667.62		37,335.24
Total Liability	2,07,418.00		18,667.62	18,667.62		37,335.24

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Apr-2020 to 30-Apr-2020

Vouchers of : Sales Taxable

Page 1
1-Apr-2020 to 30-Apr-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
1-4-2020	Ms.Divya Reddy	36BCMPS3367M2ZR	Sales	MPPL10001	4,400.00		396.00	396.00		792.00
1-4-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	MPPL10002	7,400.00		666.00	666.00		1,332.00
30-4-2020	Nilgiri Estates - Admin Charges	36AAHFN0766F1ZA	Sales	MPPL10003	50,000.00		4,500.00	4,500.00		9,000.00
30-4-2020	Modi Realty Miryalaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPPL10004	50,000.00		4,500.00	4,500.00		9,000.00
30-4-2020	Mr. Victor Gunday		Sales	MPPL10005	1,544.00		138.96	138.96		277.92
30-4-2020	Syed Mehdi	36AVWPS4017L1ZT	Sales	MPPL10006	1,080.00		97.20	97.20		194.40
30-4-2020	Alvia Mehdi		Sales	MPPL10007	1,493.00		134.37	134.37		268.74
30-4-2020	Alvia Mehdi		Sales	MPPL10008	1,493.00		134.37	134.37		268.74
30-4-2020	Alvia Mehdi		Sales	MPPL10009	1,612.00		145.08	145.08		290.16
30-4-2020	Syed Mehdi	36AVWPS4017L1ZT	Sales	MPPL10010	1,555.00		139.95	139.95		279.90
30-4-2020	Syed Mehdi	36AVWPS4017L1ZT	Sales	MPPL10011	1,800.00		162.00	162.00		324.00
30-4-2020	Syed Mehdi	36AVWPS4017L1ZT	Sales	MPPL10012	511.00		45.99	45.99		91.98
30-4-2020	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10013	3,674.00		330.66	330.66		661.32
30-4-2020	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10014	3,674.00		330.66	330.66		661.32
30-4-2020	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10015	11,252.00		1,012.68	1,012.68		2,025.36
30-4-2020	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10016	11,252.00		1,012.68	1,012.68		2,025.36
30-4-2020	Nayara Energy Limited (Essar Oil Limited)	36AAACE0890P1ZA	Sales	MPPL10017	9,200.00		828.00	828.00		1,656.00
30-4-2020	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MPPL10018	22,739.00		2,046.51	2,046.51		4,093.02
30-4-2020	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPPL10019	22,739.00		2,046.51	2,046.51		4,093.02
Grand Total					2,07,418.00		18,667.62	18,667.62		37,335.24

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Apr-2020 to 30-Apr-2020

GSTIN/UIN :

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1-Apr-2020 to 30-Apr-2020

Returns Summary

Total number of vouchers for the period		71
Included in returns		10
Participating in return tables	10	
No direct implication in return tables	0	
Not relevant for returns		61
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	1,32,47,220.00		3,31,180.51	3,31,180.51		6,62,361.02
Taxable	1,32,47,220.00		3,31,180.51	3,31,180.51		6,62,361.02
Total Outward Supplies	1,32,47,220.00		3,31,180.51	3,31,180.51		6,62,361.02
Total Liability	1,32,47,220.00		3,31,180.51	3,31,180.51		6,62,361.02

Inward Supplies

Local Purchase	1,15,439.94		6,879.03	6,879.03		13,758.06
Taxable	1,15,440.63		6,879.03	6,879.03		13,758.06
Exempted	(-)-0.69					
Total Inward Supplies	1,15,439.94		6,879.03	6,879.03		13,758.06
Total Input Tax Credit	1,15,439.94		6,879.03	6,879.03		13,758.06

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Apr-2020 to 30-Apr-2020

Vouchers of : Sales Taxable

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1-Apr-2020 to 30-Apr-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
30-4-2020	CUST-A304-Mr.Peruri Suryanarayana Rao		Sales	SAL/10001	14,93,993.00		37,349.83	37,349.83		74,699.66
30-4-2020	CUST-A306-Pradeep Kumar Nara		Sales	SAL/10002	17,54,000.00		43,850.00	43,850.00		87,700.00
30-4-2020	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10003	17,46,900.00		43,672.50	43,672.50		87,345.00
30-4-2020	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10004	17,46,900.00		43,672.50	43,672.50		87,345.00
30-4-2020	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10005	14,55,750.00		36,393.75	36,393.75		72,787.50
30-4-2020	CUST-B704-Bharadwaja Mudigonda/Niharika Kasturi		Sales	SAL/10006	23,25,302.00		58,132.55	58,132.55		1,16,265.10
30-4-2020	CUST-C504-Veeraganta Subramanyam/Subhadra Devi		Sales	SAL/10007	8,35,750.00		20,893.75	20,893.75		41,787.50
30-4-2020	CUST-C602-Sai Phani Devi/Arunkanth		Sales	SAL/10008	18,88,625.00		47,215.63	47,215.63		94,431.26
Grand Total					1,32,47,220.00		3,31,180.51	3,31,180.51		6,62,361.02

Modi Properties Pvt Ltd Mayflower Platinum (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Apr-2020 to 30-Apr-2020

Vouchers of : **Purchase Taxable**

Page 1
1-Apr-2020 to 30-Apr-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
25-4-2020	SUP-Sri Bala Saraswathi Industries	36ALUPK3117D1Z5	Purchase	PUR/10001	82	24-Apr-2020	54,009.60		1,350.24	1,350.24		2,700.48
30-4-2020	SUP-Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10002	0104230008	1-Apr-2020	61,431.03		5,528.79	5,528.79		11,057.58
Grand Total							1,15,440.63		6,879.03	6,879.03		13,758.06

Company/Individual :: Mod Properties Pvt Ltd																							
Project :: Marflower Platinum																							
Prepared by :: Saranya																							
Date ::																							
Statement of M/s MPL Marflower Platinum Invoices to be raised for owners share (Bhavesh Mehta) Not for the month of APRIL 2020																							
Sl. No	Block	Flat No	Area	Deluxe/Luxury	101 PPT Price	Sale Amount	10% on Plinth	Invoice Part-1	25% on RCC Slab	Invoice Part-2	25% on Brick & Plastering	Invoice Part-3	25% on Finishing Work	15% on Complete on	Invoice Part-5	Sale Amount	Receipts towards Tax paid upto 31.3.2020	Nil/Share as on 30-04-2020	Receipts towards GST for the month of April 2020	GST Tax Liability @ 5%	Invoice Amount	Invoice No	Invoice Date
1	A	101	1500	Deluxe	3,882	5,823,000	10-07-2019	582,300	05-11-2019	1,455,750	11-02-2020	1,455,750	-	-	-	5,823,000	3,493,800	3,493,800	-	-	-	-	-
2	A	104	1500	Deluxe	3,882	5,823,000	10-07-2019	582,300	30-10-2019	1,455,750	11-02-2020	1,455,750	-	-	-	5,823,000	3,493,800	3,493,800	-	-	-	-	-
3	A	106	1800	Deluxe	3,882	6,987,600	15-07-2019	698,760	30-10-2019	1,746,900	01-02-2020	1,746,900	-	-	-	6,987,600	4,192,560	4,192,560	-	-	-	-	-
4	A	208	1800	Deluxe	3,882	6,987,600	15-07-2019	698,760	30-11-2019	1,746,900	09-03-2020	1,746,900	-	-	-	6,987,600	4,192,560	4,192,560	-	-	-	-	-
5	A	303	1500	Luxury	3,882	5,823,000	10-07-2019	582,300	21-12-2019	1,455,750	28-04-2020	1,455,750	-	-	-	5,823,000	2,038,050	2,038,050	1,455,750	72,788	1,528,538	SAL/10005	30-04-2020
6	A	405	1500	Luxury	3,882	5,823,000	10-07-2019	582,300	18-01-2020	1,455,750	-	-	-	-	-	5,823,000	2,038,050	2,038,050	-	-	-	-	-
7	A	508	1800	Deluxe	3,882	6,987,600	15-07-2019	698,760	16-02-2020	1,746,900	-	-	-	-	-	6,987,600	2,445,600	2,445,600	-	-	-	-	-
8	A	702	1500	Luxury	3,882	5,823,000	10-07-2019	582,300	-	-	-	-	-	-	-	5,823,000	582,300	582,300	-	-	-	-	-
9	A	903	1500	Deluxe	3,882	5,823,000	10-07-2019	582,300	-	-	-	-	-	-	-	5,823,000	582,300	582,300	-	-	-	-	-
10	A	1005	1500	Deluxe	3,882	5,823,000	10-07-2019	582,300	-	-	-	-	-	-	-	5,823,000	582,300	582,300	-	-	-	-	-
11	B	204	1800	Deluxe	3,882	6,987,600	31-12-2019	698,760	-	-	-	-	-	-	-	6,987,600	698,760	698,760	-	-	-	-	-
12	B	402	21-40	Deluxe	3,882	8,307,480	31-12-2019	830,748	-	-	-	-	-	-	-	8,307,480	830,748	830,748	-	-	-	-	-
13	B	504	1800	Luxury	3,882	6,987,600	31-12-2019	698,760	-	-	-	-	-	-	-	6,987,600	698,760	698,760	-	-	-	-	-
14	B	603	1800	Deluxe	3,882	6,987,600	31-12-2019	698,760	-	-	-	-	-	-	-	6,987,600	698,760	698,760	-	-	-	-	-
15	B	804	1800	Deluxe	3,882	6,987,600	31-12-2019	698,760	-	-	-	-	-	-	-	6,987,600	698,760	698,760	-	-	-	-	-
16	B	902	21-40	Deluxe	3,882	8,307,480	31-12-2019	830,748	-	-	-	-	-	-	-	8,307,480	830,748	830,748	-	-	-	-	-
17	B	1001	1500	Deluxe	3,882	5,823,000	10-07-2019	582,300	-	-	-	-	-	-	-	5,823,000	582,300	582,300	-	-	-	-	-
18	C	101	1500	Deluxe	3,882	5,823,000	31-12-2019	-	-	-	-	-	-	-	-	5,823,000	-	-	-	-	-	-	-
19	C	106	1800	Deluxe	3,882	6,987,600	31-12-2019	-	-	-	-	-	-	-	-	6,987,600	-	-	-	-	-	-	-
20	C	205	1500	Deluxe	3,882	5,823,000	28-12-2019	-	-	-	-	-	-	-	-	5,823,000	-	-	-	-	-	-	-
21	C	402	1500	Luxury	3,882	6,987,600	04-12-2019	-	-	-	-	-	-	-	-	6,987,600	-	-	-	-	-	-	-
22	C	405	1800	Deluxe	3,882	6,987,600	28-12-2019	-	-	-	-	-	-	-	-	6,987,600	-	-	-	-	-	-	-
23	C	505	1800	Luxury	3,882	6,987,600	28-12-2019	-	-	-	-	-	-	-	-	6,987,600	-	-	-	-	-	-	-
24	C	801	1500	Deluxe	3,882	5,823,000	31-12-2019	-	-	-	-	-	-	-	-	5,823,000	-	-	-	-	-	-	-
25	C	805	1800	Deluxe	3,882	6,987,600	28-12-2019	-	-	-	-	-	-	-	-	6,987,600	-	-	-	-	-	-	-
26	C	1003	1500	Deluxe	3,882	5,823,000	04-12-2019	-	-	-	-	-	-	-	-	5,823,000	-	-	-	-	-	-	-
						170,342,160		11,211,216		11,063,700	219,454	7,861,050	-	-	-	170,342,160		30,138,966		1,455,750	72,788	1,528,538	

Prepared By
Saranya
24/6/2020

Approved
24/06/2020

Pruthi
25/6/2020

Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10005		Dated 30-Apr-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer JDA-Land Owner-Bhavesh Mehta GSTIN/UIN : 36ABMPM6754C2ZG State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Construction Services to Landlord					14,55,750.00
2	<i>On Completion of Brickwork & Internal Plastering</i>					
3	Output CGST 2.5%					36,393.75
4	Output SGST 2.5%					36,393.75
	Rounded Off					0.50
Total						₹ 15,28,538.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Lakh Twenty Eight Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,55,750.00	2.50%	36,393.75	2.50%	36,393.75	72,787.50
Total	14,55,750.00		36,393.75		36,393.75	72,787.50

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Seven Hundred Eighty Seven and Fifty paise Only**

Remarks:
Towards GST for the month of april 2020

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Authorized Signatory

This is a Computer Generated Invoice

Prepared by
Sanjiv Kumar
21/6/2020

For JSL
21/06/2020

Prepared by
22/6/2020

Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10003		Dated 30-Apr-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer JDA-Land Owner-Mehul Mehta GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Construction Services to Landlord <i>On Completion of Brick Work and Internal Plasterin</i> <i>Flat No A307</i>					17,46,900.00
2	Output CGST 2.5%					43,672.50
3	Output SGST 2.5%					43,672.50
Total						₹ 18,34,245.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Lakh Thirty Four Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,46,900.00	2.50%	43,672.50	2.50%	43,672.50	87,345.00
Total	17,46,900.00		43,672.50		43,672.50	87,345.00

Tax Amount (in words) : **Indian Rupees Eighty Seven Thousand Three Hundred Forty Five Only**

Remarks:
Towards GST for the month of april 2020

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. SAL/10004	Dated 30-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer JDA-Land Owner-Mehul Mehta GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Construction Services to Landlord					17,46,900.00
2	<i>On Completion of Brick & Internal Plastering</i>					
3	Output CGST 2.5%					43,672.50
	Output SGST 2.5%					43,672.50
Total						₹ 18,34,245.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Lakh Thirty Four Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	17,46,900.00	2.50%	43,672.50	2.50%	43,672.50	87,345.00
Total	17,46,900.00		43,672.50		43,672.50	87,345.00

Tax Amount (in words) : Indian Rupees Eighty Seven Thousand Three Hundred Forty Five Only

Remarks:

Towards GST for the month of april 2020

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Authorised Signatory

This is a Computer Generated Invoice

B2B + B2B DN

B2B + B2B DN									
0.00									
3.00									
5.00	51,97,028	49,49,550		1,23,739	1,23,739			2,47,478	0.05
12.00									
18.00	2,37,506	2,01,276		18,115	18,115			36,230	0.18
28.00									
A	54,34,533	51,50,826		1,41,854	1,41,854			2,83,707	

B2B Credit Notes

[illegible]B2C

B2C									
0.00				-				-	
3.00				-				-	
5.00	87,12,554		82,97,670		2,07,442	2,07,442		-	4,14,884
12.00				-				-	
18.00	7,248		6,142		553	553		-	1,106
28.00				-				-	
C	87,19,801		83,03,812	-	2,07,995	2,07,995		-	4,15,989

B2CL[illegible]

Exempt Turnover

Zero Rated Turnover

Nil Rated Turnover

Advances

Total	1,34,54,638	3,49,848	3,49,848	-	6,99,696
Workings		Date of Workings	Review		

Modi properties Pvt ltd

Particulars	Taxable Value	IGST	CGST	SGST	Cess
Output					
(a) Outward taxable supplies (other than zero-rated, nil-rated and exempted)	1,34,54,638		3,49,848	3,49,848	
(b) Outward taxable supplies (zero-rated)					
(c) Other outward supplies (Nil-rated, exempted)					
(d) Inward supplies (liable to reverse charge)					
(e) Non-GST outward supplies					
Total	1,34,54,638		3,49,848	3,49,848	
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods					
(2) Import of services					
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)					
(4) Inward supplies from ISD					
(5) All other ITC					
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules					
(2) Others					
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) As per section 17(5)					
(2) Others - INELIGIBLE	1,15,441		6,879	6,879	
Opening Clf					
Net Payable/(Credit C/f)			3,49,848	3,49,848	
Liability Payable in Cash			3,49,848	3,49,848	
RCM Payable in Cash					
Interest on Net Liability					
Late Fees			3,49,848	3,49,848	
Total Payable					
Closing Credit C/f					

Other Remarks if Any

Return Period	Apr-20
Due Date	21-04-2020
Date of Filing	
Delay in Filing	0

Prepared By	Neha
Date of Prep	

Reviewed By	
Date of Review	

Data Receipt Date	
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Mayflower Platinum sales for the month of April 2020																	
Bloc	Flat No.	Pilnth	Area	buyer name	Booking Date	Agreement Date	01-04-2020	Net Sale Consideration	Receipts towards Tax paid upto 31.03.2020	Mile Stone as on 30-04-2020	Receipts towards GST for the month of April 2020	Extra Specs	CGST	SGST	Difference	Total	Total GST Payment
A	105	INA	1500	Mrs. Rahila Bhannu liaguat	27-05-2019	11-06-2019		6,474,500	5,418,845	5,418,845	-	-	-	-	1,055,655	-	-
A	107	INA	1800	Balavy Madhavi Latha	01-04-2019	04-04-2019		7,413,000	6,197,956	6,197,956	-	-	-	-	1,215,044	-	-
A	108	INA	1800	A Mohan Ganesh/G.Sita Madhavi	03-04-2019	03-04-2019		6,053,000	4,898,990	4,898,990	-	-	-	-	1,154,010	-	-
A	301	INA	1500	T Sita Lakshmi	14-04-2019	19-04-2019		6,275,000	5,253,250	5,253,250	-	-	-	-	1,021,750	-	-
A	304	INA	1500	Mr. Peruri Suryanarayana Rao	21-04-2019	04-05-2019	1,493,993	6,123,500	3,633,512	5,127,505	1,493,993	-	37,350	37,350	2,489,988	1,568,693	74,700
A	305	INA	1500	Shreini P Srinivas	04-04-2019	04-04-2019		4,923,000	3,818,090	3,818,090	-	-	-	-	1,104,910	-	-
A	306	INA	1800	Pradeep Kumar Nara	01-04-2019	04-04-2019	1,754,000	6,000,000	3,076,700	4,830,700	1,754,000	-	43,850	43,850	2,923,300	1,841,700	87,700
A	401	INA	1500	Dr.G.Narasimha rao	14-04-2019	19-04-2019		6,275,000	3,720,625	3,720,625	-	-	-	-	2,554,375	-	-
A	402	INA	1500	Sanir Christopher Hartnett	10-05-2019	26-04-2019		4,423,500	2,655,800	2,655,800	-	-	-	-	1,767,700	-	-
A	403	INA	1500	Ramdas Duggirala	01-04-2019	02-04-2019		5,823,500	3,461,013	3,461,013	-	-	-	-	2,362,487	-	-
A	404	INA	1500	Modern Chandra Shekar	01-04-2019	03-04-2019		6,086,000	3,611,950	3,611,950	-	-	-	-	2,474,050	-	-
A	407	INA	1800	Pulakant Mohan Rao/ Rama Devi	03-04-2019	29-05-2019		7,100,000	4,195,000	4,195,000	-	-	-	-	2,905,000	-	-
A	408	INA	1800	Puram srinitha	01-04-2019	03-04-2019		7,100,000	4,195,000	4,195,000	-	-	-	-	2,905,000	-	-
A	502	INA	1500	Razia ahamed	01-04-2019	03-04-2019		5,823,500	3,461,013	3,461,013	-	-	-	-	2,362,487	-	-
A	503	INA	1500	Sabbani Supriya	03-04-2019	03-04-2019		5,823,500	3,461,013	3,461,013	-	-	-	-	2,362,487	-	-
A	505	YES	1500	M Surekha	08-04-2019	23-04-2019		5,275,000	2,720,625	2,720,625	-	-	-	-	2,554,375	-	-
A	506	INA	1800	Ankita Patnaik/Rakesh Kumar Pattin	01-04-2019	15-04-2019		5,842,000	3,033,390	3,033,390	-	-	-	-	2,808,610	-	-
A	507	INA	1800	Milind Madhav Rao challawar	14-04-2019	27-04-2019		6,313,200	3,275,090	3,275,090	-	-	-	-	3,038,110	-	-
A	601	INA	1500	Samia ali Khan	04-04-2019	19-04-2019		4,423,500	888,600	888,600	-	-	-	-	3,534,900	-	-
A	602	INA	1500	Madgula Ashwini	14-04-2019	25-04-2019		6,161,000	1,149,150	1,149,150	-	-	-	-	5,011,850	-	-
A	604	INA	1500	S. A. Zahner Ahmed	13-06-2019	09-07-2019		6,575,000	1,211,250	1,211,250	-	-	-	-	5,363,750	-	-
A	605	INA	1500	Mamilla Sunitha	01-04-2019	02-04-2019		5,898,000	1,109,475	1,109,475	-	-	-	-	4,788,525	-	-
A	606	INA	1800	Jagana Lokesh / Lalitha Kumari. P	16-04-2019	02-06-2019		6,043,200	3,062,465	3,062,465	-	-	-	-	2,980,735	-	-
A	701	INA	1500	Ms. B. Hyma	29-04-2019	11-05-2019		5,273,500	266,025	266,025	-	-	-	-	5,007,475	-	-
A	703	INA	1500	Bahadur Singh Malik	01-04-2019	02-04-2019		5,973,500	1,121,025	1,121,025	-	-	-	-	4,852,475	-	-
A	704	INA	1500	Tunmi Usha Rani	13-06-2019	21-06-2019		6,425,000	1,188,750	1,188,750	-	-	-	-	5,236,250	-	-
A	707	INA	1800	Madgula Ashwini	14-04-2019	27-04-2019		7,323,200	1,323,480	1,323,480	-	-	-	-	5,999,720	-	-
A	708	INA	1800	Nukala Sarika	01-04-2019	04-04-2019		5,955,000	283,250	283,250	-	-	-	-	5,671,750	-	-
A	802	INA	1500	P Vikas Harsina/P Sheetal Mohan das	05-04-2019	15-04-2019		6,160,000	1,148,150	1,148,150	-	-	-	-	5,011,850	-	-
A	803	INA	1500	Kailash kaur Malik	01-04-2019	02-04-2019		6,048,500	1,132,275	1,132,275	-	-	-	-	4,916,225	-	-
A	805	INA	1500	Somashakar	30-06-2019	26-08-2019		6,650,000	1,222,500	1,222,500	-	-	-	-	5,427,500	-	-
A	806	INA	1800	Gaurav Chawla	05-04-2019	04-04-2019		6,000,000	247,000	247,000	-	-	-	-	5,753,000	-	-
A	807	INA	1800	Madhusudan Rachakonda	09-06-2019	24-06-2019		7,955,000	1,418,250	1,418,250	-	-	-	-	6,536,750	-	-
A	901	INA	1500	G Sree Lakshmi/G.Venkateshwar Reddy	01-04-2019	02-04-2019		5,973,500	1,121,025	1,121,025	-	-	-	-	4,852,475	-	-
A	902	INA	1500	Evani Annappurna Soumya	06-04-2019	25-04-2019		5,973,500	1,121,025	1,121,025	-	-	-	-	4,852,475	-	-
A	904	INA	1500	P S Arun	01-07-2019	11-07-2019		6,800,000	1,245,000	1,245,000	-	-	-	-	5,555,000	-	-
A	905	INA	1500	Ashwini Yenna / Hema Malathi Yent	03-03-2019	08-08-2019		6,875,000	1,256,250	1,256,250	-	-	-	-	5,618,750	-	-
A	906	INA	1800	Tricta Raja Balu Subrahmanyam	03-04-2019	04-04-2019		7,453,200	1,343,730	1,343,730	-	-	-	-	6,114,470	-	-
A	908	INA	1800	K Raghavendra Prasad	05-05-2019	16-06-2019		7,683,200	1,377,480	1,377,480	-	-	-	-	6,305,720	-	-
A	1001	INA	1500	Sajja Mohan Srinivas Ravindra / Tiru	10-08-2019	24-08-2019		5,725,000	233,750	233,750	-	-	-	-	5,491,250	-	-
A	1003	YES	1500	Syed Mazhar Ali	26-08-2019	07-11-2019		6,785,000	1,796,975	1,796,975	-	-	-	-	4,988,025	-	-
A	1004	YES	1500	Neelan Pandey	14-12-2019	28-12-2019		5,950,000	682,750	682,750	-	-	-	-	5,267,250	-	-
B	105	YES	1800	Jadgish Balasubramaniam	18-12-2019	02-01-2020		8,190,000	6,842,700	6,842,700	-	-	-	-	1,347,300	-	-
B	301	YES	1500	Sanjeeb Dey	06-09-2019	23-09-2019		6,500,000	5,440,000	5,440,000	-	-	-	-	1,060,000	-	-
B	302	YES	2140	Thilek Kumar Munyappan	02-12-2019	06-01-2020		9,825,000	2,511,375	2,511,375	-	-	-	-	7,313,625	-	-
B	305	YES	1800	Sircilla Chandra Shekar	15-10-2019	27-11-2019		6,825,000	5,505,750	5,505,750	-	-	-	-	1,319,250	-	-
B	405	YES	1800	Sircilla Shiva Raj	15-10-2019	27-11-2019		6,825,000	3,526,875	3,526,875	-	-	-	-	3,298,125	-	-
B	501	YES	1500	Madhava Rao Nishal	07-09-2019	07-11-2019		6,700,000	3,965,000	3,965,000	-	-	-	-	2,735,000	-	-
B	502	YES	2140	KV Lakshmi/K. Nageshwar Rao	15-12-2019	03-02-2020		9,750,000	493,750	493,750	-	-	-	-	9,256,250	-	-

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Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10001		Dated 30-Apr-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer CUST-A304-Mr.Peruri Suryanarayana Rao State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST <i>On Completion of Brickwork and Internal Plastering</i>					14,93,993.00
2	Output CGST 2.5%					37,349.83
3	Output SGST 2.5%					37,349.83
4	Rounded Off					0.34
Total						₹ 15,68,693.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Lakh Sixty Eight Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,93,993.00	2.50%	37,349.83	2.50%	37,349.83	74,699.66
Total	14,93,993.00		37,349.83		37,349.83	74,699.66

Tax Amount (in words) : **Indian Rupees Seventy Four Thousand Six Hundred Ninety Nine and Sixty Six paise Only**

Remarks:

Towards GST for the month of April 2020

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Authorised Signatory

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Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10002		Dated 30-Apr-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer CUST-A306-Pradeep Kumar Nara State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST					17,54,000.00
2	<i>On Completion of Bw and Plastering</i>					
3	Output CGST 2.5%					43,850.00
	Output SGST 2.5%					43,850.00
Total						₹ 18,41,700.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Lakh Forty One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,54,000.00	2.50%	43,850.00	2.50%	43,850.00	87,700.00
Total	17,54,000.00		43,850.00		43,850.00	87,700.00

Tax Amount (in words) : **Indian Rupees Eighty Seven Thousand Seven Hundred Only**

Remarks:
Towards GST for the month of April 2020

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10006		Dated 30-Apr-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer CUST-B704-Bharadwaja Mudigonda/Niharika Kasturi State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST <i>Booking, 1st & 2nd Installemen, Plinth</i>					23,25,302.00
2	Input CGST					58,132.55
3	Input SGST					58,132.55
4	Less : Rounded Off					(-)0.10
Total						₹ 24,41,567.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Four Lakh Forty One Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,25,302.00	2.50%	58,132.55	2.50%	58,132.55	1,16,265.10
Total	23,25,302.00		58,132.55		58,132.55	1,16,265.10

Tax Amount (in words) : **Indian Rupees One Lakh Sixteen Thousand Two Hundred Sixty Five and Ten paise Only**

Remarks:
being GST payable for the month of april 2020

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10007		Dated 30-Apr-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer CUST-C504-Veeraganta Subramanyam/Subhadra Devi State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST					8,35,750.00
2	<i>Booking, 1st & 2nd, Plinth</i>					
3	Input CGST					20,893.75
4	Input SGST					20,893.75
	Rounded Off					0.50
Total						₹ 8,77,538.00
Amount Chargeable (in words) E. & O.E Indian Rupees Eight Lakh Seventy Seven Thousand Five Hundred Thirty Eight Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		8,35,750.00	2.50%	20,893.75	2.50%	20,893.75
				20,893.75		20,893.75
Total		8,35,750.00		20,893.75		20,893.75
						41,787.50
Tax Amount (in words) : Indian Rupees Forty One Thousand Seven Hundred Eighty Seven and Fifty paise Only						
Remarks: being GST payable for the month of april 2020						
for Modi Properties Pvt Ltd Mayfower Platinum (20-21) Authorised Signatory						

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10008		Dated 30-Apr-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer CUST-C602-Sai Phani Devi/Arunkanth State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST <i>1st, 2nd, Plinth</i>					18,88,625.00
2	Input CGST					47,215.63
3	Input SGST					47,215.63
4	Less : Rounded Off					(-)0.26
Total						₹ 19,83,056.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Lakh Eighty Three Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,88,625.00	2.50%	47,215.63	2.50%	47,215.63	94,431.26
Total	18,88,625.00		47,215.63		47,215.63	94,431.26

Tax Amount (in words) : **Indian Rupees Ninety Four Thousand Four Hundred Thirty One and Twenty Six paise Only**

Remarks:
being GST payable for the month of april 2020

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

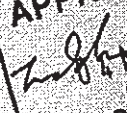
Authorised Signatory

This is a Computer Generated Invoice

Company Name: M/s. Subba Reddy Pvt Ltd						
Project: May Power Platinum						
Prepared by: S.V. Subba Reddy						
Last updated on: 4 May 20						
Block No.	Block - A (Flat No. 1 to 8)					
				Stage - I BW & Internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date
S.No.	Flat No.	Plinth beam casting Date	Slab casting date			Remarks
1	A-101	10.07.19	05.11.19	11.02.2020		
2	A-102	10.07.19	05.11.19	24.02.2020		
3	A-103	10.07.19	05.11.19	24.02.2020		
4	A-104	10.07.19	30.10.19	11.02.2020		
5	A-105	10.07.19	30.10.19	01.02.2020		
6	A-106	15.07.19	30.10.19	01.02.2020		
7	A-107	15.07.19	30.10.19	11.02.2020		
8	A-108	15.07.19	30.10.19	11.02.2020		
9	A-201	10.07.19	30.11.19	24.02.2020		
10	A-202	10.07.19	30.11.19	09.03.2020		
11	A-203	10.07.19	30.11.19	24.02.2020		
12	A-204	10.07.19	23.11.19	02.03.2020		
13	A-205	10.07.19	23.11.19	02.03.2020		
14	A-206	15.07.19	23.11.19	24.02.2020		
15	A-207	15.07.19	23.11.19	02.03.2020		
16	A-208	15.07.19	30.11.19	09.03.2020		
17	A-301	10.07.19	21.12.19	16.03.2020		
18	A-302	10.07.19	27.12.19	16.03.2020		
19	A-303	10.07.19	21.12.19	28.04.2020		
20	A-304	10.07.19	21.12.19	28.04.2020		
21	A-305	10.07.19	21.12.19	09.03.2020		
22	A-306	15.07.19	21.12.19	28.04.2020		
23	A-307	15.07.19	21.12.19	28.04.2020		
24	A-308	15.07.19	21.12.19	28.04.2020		
25	A-401	10.07.19	20.01.2020			
26	A-402	10.07.19	20.01.2020			
27	A-403	10.07.19	18.01.2020			
28	A-404	10.07.19	18.01.2020			
29	A-405	10.07.19	18.01.2020			
30	A-406	15.07.19	18.01.2020			
31	A-407	15.07.19	18.01.2020			
32	A-408	15.07.19	25.01.2020			
33	A-501	10.07.19	16.02.2020			
34	A-502	10.07.19	16.02.2020			
35	A-503	10.07.19	09.02.2020			
36	A-504	10.07.19	09.02.2020			
37	A-505	10.07.19	09.02.2020			
38	A-506	15.07.19	09.02.2020			
39	A-507	15.07.19	09.02.2020			
40	A-508	15.07.19	16.02.2020			
41	A-601	10.07.19				
42	A-602	10.07.19				
43	A-603	10.07.19				
44	A-604	10.07.19				
45	A-605	10.07.19				
46	A-606	15.07.19	11.03.2020			
47	A-607	15.07.19	11.03.2020			
48	A-608	15.07.19	11.03.2020			
49	A-701	10.07.19				
50	A-702	10.07.19				
51	A-703	10.07.19				
52	A-704	10.07.19				
53	A-705	15.07.19				
54	A-706	15.07.19				
55	A-707	15.07.19				
56	A-708	15.07.19				
57	A-801	10.07.19				
58	A-802	10.07.19				
59	A-803	10.07.19				
60	A-804	10.07.19				
61	A-805	10.07.19				
62	A-806	15.07.19				
63	A-807	15.07.19				
64	A-808	15.07.19				
65	A-901	10.07.19				
66	A-902	10.07.19				
67	A-903	10.07.19				
68	A-904	10.07.19				
69	A-905	10.07.19				
70	A-906	15.07.19				
71	A-907	15.07.19				
72	A-908	15.07.19				
73	A-1001	10.07.19				
74	A-1002	10.07.19				
75	A-1003	10.07.19				
76	A-1004	10.07.19				
77	A-1005	10.07.19				
78	A-1006	15.07.19				
79	A-1007	15.07.19				
80	A-1008	15.07.19				

APPROVED BY
 04 MAY 2020
 S. V. Subba Reddy
 Project Manager

Company Name: Modproperties Pvt Ltd		Project: May Flower Platinum					
Prepared By: S.V Subba Reddy							
Last updated on: 4-May-20							
Block No: Block - B (Flat No - 1 to 5)							
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 III completion date	Remarks
1	B - 101	10.07.19	04.11.19	11.02.2020			
2	B - 102	31.12.19					
3	B - 103	31.12.19					
4	B - 104	31.12.19					
5	B - 105	10.07.19	04.11.19	11.02.2020			
6	B - 201	10.07.19	30.11.19	24.02.2020			
7	B - 202	31.12.19					
8	B - 203	31.12.19					
9	B - 204	31.12.19					
10	B - 205	10.07.19	30.11.19	24.02.2020			
11	B - 301	10.07.19	27.12.19	09.03.2020			
12	B - 302	31.12.19					
13	B - 303	31.12.19					
14	B - 304	31.12.19					
15	B - 305	10.07.19	27.12.19	16.03.2020			
16	B - 401	10.07.19	25.01.2020				
17	B - 402	31.12.19					
18	B - 403	31.12.19					
19	B - 404	31.12.19					
20	B - 405	10.07.19	25.01.2020				
21	B - 501	10.07.19	16.02.2020				
22	B - 502	31.12.19					
23	B - 503	31.12.19					
24	B - 504	31.12.19					
25	B - 505	10.07.19	16.02.2020				
26	B - 601	10.07.19	11.03.2020				
27	B - 602	31.12.19					
28	B - 603	31.12.19					
29	B - 604	31.12.19					
30	B - 605	10.07.19	11.03.2020				
31	B - 701	10.07.19					
32	B - 702	31.12.19					
33	B - 703	31.12.19					
34	B - 704	31.12.19					
35	B - 705	10.07.19					
36	B - 801	10.07.19					
37	B - 802	31.12.19					
38	B - 803	31.12.19					
39	B - 804	31.12.19					
40	B - 805	10.07.19					
41	B - 901	10.07.19					
42	B - 902	31.12.19					
43	B - 903	31.12.19					
44	B - 904	31.12.19					
45	B - 905	10.07.19					
46	B - 1001	10.07.19					
47	B - 1002	31.12.19					
48	B - 1003	31.12.19					
49	B - 1004	31.12.19					
50	B - 1005	10.07.19					

APPROVED BY

 4 MAY 2020
 S.V. Subba Reddy
 Project Manager

Company Name: Mod Properties Pvt Ltd							
Project:		May Flower Platinum					
Prepared By:		S.V. Subba Reddy					
Last updated on:		4-May-20					
Block No:		Block - C (Flat No - 1 to 6)					
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 III completion date	Remarks
1	C-101	31.12.19					
2	C-102	04.12.19					
3	C-103	04.12.19					
4	C-104	28.12.19					
5	C-105	28.12.19					
6	C-106	31.12.19					
7	C-201	31.12.19					
8	C-202	04.12.19					
9	C-203	04.12.19					
10	C-204	28.12.19					
11	C-205	28.12.19					
12	C-206	31.12.19					
13	C-301	31.12.19					
14	C-302	04.12.19					
15	C-303	04.12.19					
16	C-304	28.12.19					
17	C-305	28.12.19					
18	C-306	31.12.19					
19	C-401	31.12.19					
20	C-402	04.12.19					
21	C-403	04.12.19					
22	C-404	28.12.19					
23	C-405	28.12.19					
24	C-406	31.12.19					
25	C-501	31.12.19					
26	C-502	04.12.19					
27	C-503	04.12.19					
28	C-504	28.12.19					
29	C-505	28.12.19					
30	C-506	31.12.19					
31	C-601	31.12.19					
32	C-602	04.12.19					
33	C-603	04.12.19					
34	C-604	28.12.19					
35	C-605	28.12.19					
36	C-606	31.12.19					
37	C-701	31.12.19					
38	C-702	04.12.19					
39	C-703	04.12.19					
40	C-704	28.12.19					
41	C-705	28.12.19					
42	C-706	31.12.19					
43	C-801	31.12.19					
44	C-802	04.12.19					
45	C-803	04.12.19					
46	C-804	28.12.19					
47	C-805	28.12.19					
48	C-806	31.12.19					
49	C-901	31.12.19					
50	C-902	04.12.19					
51	C-903	04.12.19					
52	C-904	28.12.19					
53	C-905	28.12.19					
54	C-906	31.12.19					
55	C-1001	31.12.19					
56	C-1002	04.12.19					
57	C-1003	04.12.19					
58	C-1004	28.12.19					
59	C-1005	28.12.19					
60	C-1006	31.12.19					

APPROVED BY

 MAY 2020
 S. V. Subba Reddy
 Project Manager