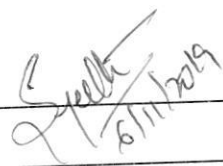


Company/firm name		Modi Properties Pvt Ltd May Flower Platinum -			
From date		01.10.2019	To date		30.10.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period					
C. Total ITC					
D. Outward taxable supplies					
E. Outward supplies – nil rated /exempted		14,623,708		365,593	365,593
F. Net tax payable (D – C)				365,593	365,593
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivas Sarma	MD	
Sign					
Date	6/11/2019				

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

Sign	<i>[Signature]</i>			
Date	6/11/2011			

- 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.

GST Computation – Approval Form

Company/firm name		Modi Properties Pvt Ltd May Flower Platinum -			
From date		01.10.2019	To date		30.10.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period					
C. Total ITC					
D. Outward taxable supplies					
E. Outward supplies – nil rated /exempted		14,623,708		365,593	365,593
F. Net tax payable (D – C)				365,593	365,593
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivas Sarma	MD	
Sign					
Date	6/11/2019				

- 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
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
CIN: U65993TG1994PTC017795
Contact : 040-66335551

Voucher Register
1-Oct-2019 to 31-Oct-2019

Vouchers of : **Purchase Taxable**

Page 1
1-Oct-2019 to 31-Oct-2019

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
1-10-2019	Pushp Trading Company Pvt.Ltd.	36AACCP3625R1ZY	Purchase	80	SIT-1898	1-Oct-2019	2,080.00		187.20	187.20		374.40
1-10-2019	Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	81	R2466	27-Sep-2019	17,060.00		1,098.60	1,098.60		2,197.20
9-10-2019	Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	82	COMMON117	9-Oct-2019	7,659.31		689.34	689.34		1,378.68
10-10-2019	MCMET	36AAATM5488Q2ZO	Purchase	83	MCN 380219-20	30-Sep-2019	16,317.00		1,468.53	1,468.53		2,937.06
10-10-2019	MCMET	36AAATM5488Q2ZO	Purchase	84	MCN 380219-20	30-Sep-2019	48,117.00		4,330.53	4,330.53		8,661.06
10-10-2019	Supreme Agencies	36ABWPS5297A1Z1	Purchase	85	2625	10-Oct-2019	5,380.00		484.20	484.20		968.40
11-10-2019	Gautham Enterprises	36ADIPA9683N1ZW	Purchase	86	1456	18-Sep-2019	1,200.00		108.00	108.00		216.00
12-10-2019	Aluminium Centre (P) LTD	36AADCA0255D1Z9	Purchase	87	241	12-Oct-2019	18,600.00		1,674.00	1,674.00		3,348.00
12-10-2019	Vignesh Infotech	36AADFV4864E1Z1	Purchase	88	4576	26-Sep-2019	16,700.00		1,503.00	1,503.00		3,006.00
12-10-2019	Vivid World	36AVTPS1528D1ZB	Purchase	89	1406	12-Oct-2019	555.00		49.95	49.95		99.90
16-10-2019	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	90	SSLOG57119-20	16-Oct-2019	5,700.00		513.00	513.00		1,026.00
16-10-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	91	640	27-Sep-2019	3,290.00		296.10	296.10		592.20
22-10-2019	Vivid World	36AVTPS1528D1ZB	Purchase	93	1413	22-Oct-2019	555.00		49.95	49.95		99.90
22-10-2019	Patel & Co.	36AABFO118R1Z3	Purchase	94	213	22-Oct-2019	10,983.00		988.47	988.47		1,976.94
24-10-2019	Sunrise Accounting Solutions	36ACUFS9999N1ZE	Purchase	95	SA4457119-20	24-Oct-2019	10,800.00		972.00	972.00		1,944.00
25-10-2019	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	96	586	25-Oct-2019	264.00		23.76	23.76		47.52
29-10-2019	MCMET	36AAATM5488Q2ZO	Purchase	97	MCN 480219-20	29-Oct-2019	48,117.00		4,330.53	4,330.53		8,661.06
29-10-2019	MCMET	36AAATM5488Q2ZO	Purchase	98	MCN 480219-20	29-Oct-2019	16,317.00		1,468.53	1,468.53		2,937.06
30-10-2019	T.V & Allied Sales Pvt Ltd	36AAECT8152D1ZD	Purchase	99	4933	23-Sep-2019	50,248.51		3,014.91	3,014.91		6,029.82
30-10-2019	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	100	SSLOG68419-20	30-Oct-2019	350.00		31.50	31.50		63.00
31-10-2019	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	101	SSLOG68719-20	31-Oct-2019	900.00		81.00	81.00		162.00
Grand Total							2,81,192.82		23,363.10	23,363.10		46,726.20

Prepared by : Sangeetha

Mayflower Platinum sales for the month of October 2019																			Prepared by : Sangeetha		
Bloc k No	Flat No.	Plinth	Agreement Date	60days	01-04-2019	01-05-2019	01-06-2019	01-07-2019	01-08-2019	01-09-2019	01-10-2019	Net Sale Consideration	Receipts towards Tax paid upto 31- 08-2019	Mile Stone as on 30-09- 2019	Receipts towa rds GST for the month of Oct 2019	Extra Specs	CGST	SGST	Total GST Payment		
B	801	YES	25-09-2019	24-11-2019						225,000	1,593,125	6,875,000	225,000	1,818,125	1,593,125	-	39,828	39,828	79,656		
B	901	YES	Agreement not done									7,000,000		-	-	-	-	-	-		
					6,075,000	675,000	19,273,870	2,474,550	5,112,385	2,456,250	14,623,708	328,500,000	36,067,055	50,690,763	14,623,708	-	365,593	365,593	731,185		
																	-	-	-		
																	-	-	-		
																	-	-	-		
															14,623,708.00	-	365,592.70	365,592.70	731,185.40		

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor,
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GST Computation
1-Oct-2019 to 31-Oct-2019

Page 1
1-Oct-2019 to 31-Oct-2019

GSTR-3B

Returns Summary

Total number of vouchers for the period	295
Included in returns	78
<i>Participating in return tables</i>	78
<i>No direct implication in return tables</i>	0
Not relevant for returns	217
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	2,24,312.00		20,188.08	20,188.08		40,376.16
Taxable	2,24,312.00		20,188.08	20,188.08		40,376.16
Sales Taxable	2,24,312.00		20,188.08	20,188.08		40,376.16
<i>Sales Taxable @ 18%</i>	<i>2,24,312.00</i>		<i>20,188.08</i>	<i>20,188.08</i>		<i>40,376.16</i>
Total Outward Supplies	2,24,312.00		20,188.08	20,188.08		40,376.16
Total Liability	2,24,312.00		20,188.08	20,188.08		40,376.16

Inward Supplies

Local Purchase	8,97,775.82		23,363.10	23,363.10		46,726.20
Taxable	2,81,192.82		23,363.10	23,363.10		46,726.20
Purchase Taxable	2,81,192.82		23,363.10	23,363.10		46,726.20
<i>Purchase Taxable @ 12%</i>	<i>64,808.51</i>		<i>3,888.51</i>	<i>3,888.51</i>		<i>7,777.02</i>
<i>Purchase Taxable @ 18%</i>	<i>2,16,384.31</i>		<i>19,474.59</i>	<i>19,474.59</i>		<i>38,949.18</i>
Exempted	6,16,583.00					
Purchase Exempt	6,01,656.00					
Purchase From Composition Dealer	375.00					
Purchase From Unregistered Dealer - Taxable	14,552.00					
Reverse Charge Supplies	30,946.00		2,785.14	2,785.14		5,570.28
Purchase From Unregistered Dealer - Taxable	30,946.00		2,785.14	2,785.14		5,570.28
Total Inward Supplies	9,28,721.82		26,148.24	26,148.24		52,296.48
Total Input Tax Credit	8,97,775.82		23,363.10	23,363.10		46,726.20

Modi Properties Pvt Ltd
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Profit & Loss A/c
1-Oct-2019 to 31-Oct-2019

Particulars	1-Oct-2019 to 31-Oct-2019	Particulars	1-Oct-2019 to 31-Oct-2019
Purchase Accounts		Sales Accounts	
Gross Profit c/o	2,24,312.00	Direct Incomes	2,24,312.00
		Administration Charges	1,00,000.00
		Management Supervision Charges	1,24,312.00
	2,24,312.00		2,24,312.00
Indirect Expenses	9,94,027.82	Gross Profit b/f	2,24,312.00
Common Expenditure	73,532.31	Indirect Incomes	2.86
Consultancy Charges	11,100.00	Rounded Off	2.86
Consumables	5,380.00		
Exempted Expenses	5,84,791.00	Nett Loss	7,69,712.96
Maintenance Charges	7,670.00		
Misc Expenses	2,400.00		
Office Maintenance	1,200.00		
Printing & Stationery	375.00		
Rent	1,28,868.00		
Repair & Maintenance -Computers	28,610.00		
Retainership Allowance	65,506.00		
Timmapur Land	13,452.00		
Vehicle Maintenance- 2 Wheelers	3,616.00		
Advertising Services @18%	350.00		
Electrical Material -12%	50,248.51		
Incentives	16,665.00		
Service Charges PO- 18%	264.00		
Total	9,94,027.82	Total	9,94,027.82

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
CIN: U65993TG1994PTC017795
Contact : 040-66335551

Trial Balance
1-Oct-2019 to 31-Oct-2019

Particulars	Closing Balance	
	Debit	Credit
Kolathur Village		31,53,12,103.00
Reserves & Surplus		31,53,12,103.00
Loans (Liability)		83,64,846.00
Secured Loans		82,36,518.00
Homeline Deepa & Dhruva Running A/c		1,28,328.00
Current Liabilities	1,47,82,018.44	1,47,44,846.50
Duties & Taxes	20,92,757.44	22,09,889.52
Sundry Creditors	51,91,696.82	40,58,883.01
Creditor Staff Salaries		40,351.00
Deposits		8,29,551.00
Group - Common Expenses	4,577.00	
Group Expenses		900.00
Happay Card Payments	72,70,386.18	52,85,866.87
Outstanding Amounts Payable	2,22,601.00	22,99,905.10
Rent Deposits		19,500.00
Fixed Assets	77,07,511.00	
Air Cooler	40,424.00	
Camera	8,506.00	
Cars	74,77,337.00	
Cellular Phones	1,078.00	
Computers	25,645.00	
Furniture & Fixtures	16,109.00	
Generator	4,099.00	
Machinery	2,356.00	
Office Equipment	86,213.00	
Printers	4,400.00	
Two Wheelers	35,324.00	
UPS	6,020.00	
Investments	27,90,75,233.72	2,36,08,663.00
Investment in Private Ltd.Co.	1,59,38,872.00	5,00,000.00
Investments in Partnership Firms	25,82,36,361.72	2,31,08,663.00
Pranjali Modi	49,00,000.00	
Current Assets	8,86,55,708.75	29,62,149.31
Deposits (Asset)	23,66,643.00	
Loans & Advances (Asset)	6,97,08,184.43	28,29,990.06
Sundry Debtors	18,43,089.54	64,819.00
Cash-in-hand	2,11,986.00	
Bank Accounts	66,77,953.88	67,340.25
Outstanding Amounts Receivable	8,95,172.00	
TDS Receivable	43,01,144.90	
Work in Progress SY.No 82/1	26,51,535.00	
Direct Incomes		2,24,312.00
Administration Charges		1,00,000.00
Management Supervision Charges		1,24,312.00
Indirect Incomes		2.86
Rounded Off		2.86
Carried Over	39,02,20,471.91	36,52,16,922.67

continued ...

Modi Properties Pvt Ltd

Trial Balance : 1-Oct-2019 to 31-Oct-2019

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	39,02,20,471.91	36,52,16,922.67
Indirect Expenses	9,95,627.82	1,600.00
Common Expenditure	73,532.31	
Consultancy Charges	11,100.00	
Consumables	5,380.00	
Exempted Expenses	5,86,391.00	1,600.00
Maintenance Charges	7,670.00	
Misc Expenses	2,400.00	
Office Maintenance	1,200.00	
Printing & Stationery	375.00	
Rent	1,28,868.00	
Repair & Maintenance -Computers	28,610.00	
Retainership Allowance	65,506.00	
Timmapur Land	13,452.00	
Vehicle Maintenance- 2 Wheelers	3,616.00	
Advertising Services @18%	350.00	
Electrical Material -12%	50,248.51	
Incentives	16,665.00	
Service Charges PO- 18%	264.00	
Sources of Funds		9,22,000.00
Shareholders Funds		9,22,000.00
Profit & Loss A/c	28,92,604.14	
Difference in opening balances		2,79,68,181.20
Grand Total	39,41,08,703.87	39,41,08,703.87

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor,
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Contact : 040-66335551

Voucher Register
1-Oct-2019 to 31-Oct-2019

Vouchers of : **Sales Taxable**

Page 1
1-Oct-2019 to 31-Oct-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-10-2019	Ms.Divya Reddy	36BCMPS3367M2ZR	Sales	MPIPL/169	4,400.00		396.00	396.00		792.00
1-10-2019	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	MPIPL/170	7,400.00		666.00	666.00		1,332.00
31-10-2019	Nilgiri Estates - Admin Charges	36AAHFN0766F1ZA	Sales	MPIPL/171	50,000.00		4,500.00	4,500.00		9,000.00
31-10-2019	Modi Realty Miryalaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPIPL/172	50,000.00		4,500.00	4,500.00		9,000.00
31-10-2019	Nayara Energy Limited (Essar Oil Limited)	36AAACE0890P1ZA	Sales	MPIPL/173	9,200.00		828.00	828.00		1,656.00
31-10-2019	Nayara Energy Limited (Essar Oil Limited)	36AAACE0890P1ZA	Sales	MPIPL/174	4,800.00		432.00	432.00		864.00
31-10-2019	Mr. Victor Gunday		Sales	MPIPL/175	1,544.00		138.96	138.96		277.92
31-10-2019	Syed Mehdi	36AVWPS4017L1ZT	Sales	MPIPL/176	1,080.00		97.20	97.20		194.40
31-10-2019	Alvia Mehdi		Sales	MPIPL/177	1,493.00		134.37	134.37		268.74
31-10-2019	Alvia Mehdi		Sales	MPIPL/178	1,493.00		134.37	134.37		268.74
31-10-2019	Alvia Mehdi		Sales	MPIPL/179	1,612.00		145.08	145.08		290.16
31-10-2019	Syed Mehdi	36AVWPS4017L1ZT	Sales	MPIPL/180	1,555.00		139.95	139.95		279.90
31-10-2019	Syed Furqan Mehdi		Sales	MPIPL/181	2,022.00		181.98	181.98		363.96
31-10-2019	Syed Mehdi	36AVWPS4017L1ZT	Sales	MPIPL/182	1,800.00		162.00	162.00		324.00
31-10-2019	Syed Mehdi	36AVWPS4017L1ZT	Sales	MPIPL/183	511.00		45.99	45.99		91.98
31-10-2019	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPIPL/184	3,674.00		330.66	330.66		661.32
31-10-2019	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPIPL/185	3,674.00		330.66	330.66		661.32
31-10-2019	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPIPL/186	22,739.00		2,046.51	2,046.51		4,093.02
31-10-2019	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MPIPL/187	22,739.00		2,046.51	2,046.51		4,093.02
31-10-2019	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPIPL/188	4,025.00		362.25	362.25		724.50
31-10-2019	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MPIPL/189	4,025.00		362.25	362.25		724.50
31-10-2019	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPIPL/190	11,252.00		1,012.68	1,012.68		2,025.36
31-10-2019	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPIPL/191	11,252.00		1,012.68	1,012.68		2,025.36
31-10-2019	Syed Mahmood Kamran Mehdi		Sales	MPIPL/192	2,022.00		181.98	181.98		363.96
Grand Total					2,24,312.00		20,188.08	20,188.08		40,376.16

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					

Company Name		Modiproperties.Pvt Ltd					
Project		May Flower Platinum					
Prepared By		S.V.Subba Reddy					
Last updated on		5-Nov-19					
Block No		Block - A(Flat No - 1 to 8)					
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	A - 101	10.07.19					
2	A - 102	10.07.19					
3	A - 103	10.07.19					
4	A - 104	10.07.19	30-Oct-19				
5	A - 105	10.07.19	30-Oct-19				
6	A - 106	15.07.19	30-Oct-19				
7	A - 107	15.07.19	30-Oct-19				
8	A - 108	15.07.19	30-Oct-19				
9	A - 201	10.07.19					
10	A - 202	10.07.19					
11	A - 203	10.07.19					
12	A - 204	10.07.19					
13	A - 205	10.07.19					
14	A - 206	15.07.19					
15	A - 207	15.07.19					
16	A - 208	15.07.19					
17	A - 301	10.07.19					
18	A - 302	10.07.19					
19	A - 303	10.07.19					
20	A - 304	10.07.19					
21	A - 305	10.07.19					
22	A - 306	15.07.19					
23	A - 307	15.07.19					
24	A - 308	15.07.19					
25	A - 401	10.07.19					
26	A - 402	10.07.19					
27	A - 403	10.07.19					
28	A - 404	10.07.19					
29	A - 405	10.07.19					
30	A - 406	15.07.19					
31	A - 407	15.07.19					
32	A - 408	15.07.19					
33	A - 501	10.07.19					
34	A - 502	10.07.19					
35	A - 503	10.07.19					
36	A - 504	10.07.19					
37	A - 505	10.07.19					
38	A - 506	15.07.19					
39	A - 507	15.07.19					
40	A - 508	15.07.19					
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					
47	A - 607	15.07.19					
48	A - 608	15.07.19					
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	10.07.19					
54	A - 706	15.07.19					
55	A - 707	15.07.19					

Modi Properties Pvt Ltd Mayflower Platinum

CIN: AAM-1856

Voucher Register

1-Jul-2019 to 31-Jul-2019

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Vouchers of : Purchase Taxable

1-Jul-2019 to 31-Jul-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Car Hirecharges @ 18%	16,200.00		1,458.00	1,458.00		2,916.00
QC Charges @ 18%	1,500.00		135.00	135.00		270.00
CR Consultation Charges - 18%	32,687.50		2,941.88	2,941.88		5,883.76
Admin Service Charges - 18%	3,000.00		270.00	270.00		540.00
Steel@18%	13,09,462.00		1,17,851.58	1,17,851.58		2,35,703.16
Hamali Charges - 18%	7,842.00		705.78	705.78		1,411.56
Sundry Purchase -18%	2,010.00		180.90	180.90		361.80
Ready Mix Concrete - 18%	18,76,694.74		1,68,902.52	1,68,902.52		3,37,805.04
Printing & Stationery -12%	44,755.00		2,685.30	2,685.30		5,370.60
Metal - 5%	10,952.38		273.81	273.81		547.62
Tools @18%	8,650.00		778.50	778.50		1,557.00
Electrical Items -18%	31,924.00		2,873.16	2,873.16		5,746.32
Printing & Stationery -18%	5,541.00		498.69	498.69		997.38
Admin & Marketing Services Charges@18%	29,162.40		2,624.62	2,624.62		5,249.24
Transportation @ 18%	7,800.00		702.00	702.00		1,404.00
Red Bricks @ 5%	27,619.05		690.48	690.48		1,380.96
Stone Dust - 5%	32,140.00		803.50	803.50		1,607.00
Consumbles - 18%	2,080.00		187.20	187.20		374.40
Hardware - 18%	57,050.00		5,134.50	5,134.50		10,269.00
Grand Total	35,07,070.07		3,09,697.42	3,09,697.42		6,19,394.84