

Statement of input Credit upto 30th June 2017

Firm : B&C Estates

Prepared By : Rajkumar

Date : 21-07-2017

S. No.	Commodity	Supplier / Service Provider	Invoice No.	Invoice Date	Invoice Amt	Central Exise	VAT / CST	Others	Total	From 01.06.17 to 15.06.17 @50%	From 16.06.17 to 30.06.17 @75%	remarks
1	Chemicals	Ganesh tube traders	0188	01.06.2017	1,415		205		1,620.00	103		
2	plumbing & sanitary	Ganesh tube traders	0187	01.06.2017	3,693		527		4,220.00	264		
3	plumbing & sanitary	Jinkrupa Agency	2698	01.06.2017	3,850		193		4,043.00	97		
4	Carpentary material	Sree Panduranga timber traders	532	01.06.2017	51,591		8,849	9,435	69,875.00	4425		Labour & Freight charges
5	Plumbing & sanitary	Praful sanitary	12760	01.06.2017	93,857		4,940	2,500	101,297.00	2470		Cartage
6	Electrical items	Shubham Enterprises	3790	01.06.2017	89,131		4,457		93,588.00	2229		
7	Electrical items	Shubham Enterprises	3789	01.06.2017	782		113		895.00	57		
8	Electrical items	Reflections Electrical pvt ltd	303	01.06.2017	4,400		638		5,038.00	319		
9	Consumables	Sri Raja Rajeshwara Traders	189	02.06.2017	3,769		189	22	3,980.00	95		Hamali charges
10	painting material	Sri Raja Rajeshwara Traders	00186	02.06.2017	400		20	10	430.00	10		Hamali charges
11	Carpentary material	Sri Raja Rajeshwara Traders	00187	02.06.2017	2,750		138	22	2,910.00	69		Hamali charges
12	Plumbing & sanitary	Praful sanitary	12763	02.06.2017	25,609		4,343	500	30,452.00	2172		Cartage
13	Plumbing & sanitary	Sri Raja Rajeshwara Traders	00185	02.06.2017	14,375		719	26	15,120.00	360		Cartage
14	Electrical items	Premier Engineering Corporation	0262	02.06.2017	25,857		1,293		27,150.00	647		
15	plumbing & sanitary	Venkateshwara Irrigation Service	041-0006250	02.06.2017	1,010		51		1,061.00	26		
16	Miscellaneous Expenses	A. Chandra Shaker	047	03.06.2017	1,685		16		1,701.00	8		TOT
17	Printing & Stationary	Venkatramana stationery & bindi	166	03.06.2017	1,000		50		1,050.00	25		
18	sal wood	Sree Panduranga timber traders	536	03.06.2017	36,176		5,246		41,422.00	2623		
19	Hardware	Nagina Industrial Corporation	1066	03.06.2017	2,869		143		3,012.00	72		
20	carpet grass, pisonia, plants	Radhakrishna	2169	04.06.2017	8,925			850	9,775.00	0		Transport charges
21	Tools	Shiv Shakti Machine Tools	0398	05.06.2017	2,500		125		2,625.00	63		
22	Tools	Hari Hara Iron Merchants	14421	05.06.2017	1,000		145		1,145.00	73		
23	Plumbing & sanitary	Prince Piping Systems Pvt. Ltd	V271	05.06.2017	705		35		740.00	18		
24	Plumbing & sanitary	Harshvardhan Agencies	729	05.06.2017	127,282		6,960		134,242.00	3480		
25	Hardware	Sathyavarapu Hardware	241	05.06.2017	850		43		893.00	22		
26	carpet grass, pisonia, plants	Radhakrishna	2173	06.06.2017	560			450	1,010.00	0		Transport charges
27	Plumbing & sanitary	Shubham Enterprises	3848	07.06.2017	209		30		239.00	15		
28	Consumables	Saya Surendar Gunny Merchant	990	07.06.2017	8,500		425		8,925.00	213		
29	Chemicals	Ganesh tube traders	0201	07.06.2017	4,716		684		5,400.00	342		
30	Electrical items	Shubham Enterprises	3850	07.06.2017	1,800		90		1,890.00	45		
31	Painting material	Sri Rama Paints & Pipe Fittings S	1021	07.06.2017	1,048		152		1,200.00	76		
32	Plumbing & sanitary	Pridesan Engineers pvt ltd	125	07.06.2017	22,258		1,172		23,430.00	586		
33	Plumbing & sanitary	Pridesan Engineers pvt ltd	123	07.06.2017	56,858		2,992		59,850.00	1496		
34	Plumbing & sanitary	Pridesan Engineers pvt ltd	122	07.06.2017	56,858		2,992		59,850.00	1496		

35	Cement solid bricks	Sai Vishal Enterprises	086	08.06.2017	117,000		5,850	122,850.00	2925		
36	Cement solid bricks	Sai Vishal Enterprises	085	08.06.2017	56,700		2,835	59,535.00	1418		
37	Hardware	Sri Raja Rajeshwara Traders	00204	08.06.2017	2,884		144	3,050.00	72		Hamali charges
38	Hardware	Shree wire & wire nettings	143	08.06.2017	33,628		1,681	35,309.00	841		
39	sal wood	Sree panduranga timber traders	539	09.06.2017	43,592		6,321	49,913.00	3161		
40	sal wood	Sree panduranga timber traders	540	09.06.2017	56,520		8,195	64,715.00	4098		
41	Printing & Stationary	Print Well	PW-069	09.06.2017	504		26	530.00	13		
42	Electrical items	Reflections Electrical pvt ltd	357	10.06.2017				4,034.00	0		
43	Electrical items	Reflections Electrical pvt ltd	355	10.06.2017	28,166		4,084	32,250.00	2042		
44	Electrical items	Shubham Enterprises	3894	10.06.2017	17,878		2,592	20,470.00	1296		
45	Computer Repairs & Maintanance	Vivid World	435	10.06.2017	600			600.00	0		
46	Tools	Shiv shakti machine tools	0424	10.06.2017				1,785.00	0		
47	Marble/ Granite	Rajadhani tiles company	102	12.06.2017	150,780		21,863	172,643.00	10932		
48	Marble/ Granite	Rajadhani tiles company	103	12.06.2017	171,930		24,930	196,860.00	12465		
49	Miscellaneous Expenses	Radhakrishna	2175	12.06.2017	8,000		1,700	9,700.00	0		Transport charges
50	Polyster fibres	Vasanth enterprises	113	12.06.2017	20,160		1,008	21,168.00	504		
51	Hardware	Sri Raja Rajeshwara Traders	00215	12.06.2017	26,160		1,308	27,550.00	654		Hamali charges
52	Electrical items	Elegant Enterprises	12553	13.06.2017	170		9	179.00	5		
53	tiles	Praful sanitary	12784	14.06.2017	36,936		6,264	45,000.00	3132		Cartage
54	Electrical items	Elegant Enterprises	12558	15.06.2017	1,404		70	1,474.00	35		
55	Electrical items Madular plate	Rishi Agencies	242	15.06.2017	13,076		1,896	14,972.00	948		
56	PPC & 53 Grade Cement	Manik Garh Cement	0600016378	15.06.2017	111,024	13,878	2,498	127,400.00	1249		
57	PPC & 53 Grade Cement	Manik Garh Cement	0600016360	15.06.2017	108,758	13,595	2,447	124,800.00	1224		
58	Printing & Stationary	Venkatramana stationery & bindi	201	16.06.2017	3,911		221	4,132.00		166	
59	Hardware	Sri Balaji Enterprises	90	16.06.2017	21,267		1,063	22,330.00		797	
60	Doors/Wood	Sri Balaji Enterprises	89	16.06.2017	25,251		3,835	30,286.00		2876	Cartage
61	Consumables Bombay brooms etc	G.Krishna Murthy & sons	2375	16.06.2017	6,100			6,100.00		0	
62	Electrical items MCB 16A SP	Reflections Electrical pvt ltd	387	16.06.2017	22,680		3,289	25,969.00		2467	
63	Electrical items	Shubham Enterprises	3969	17.06.2017	21,326		3,092	24,418.00		2319	
64	Electrical items	Shubham Enterprises	3970	17.06.2017	5,960		298	6,258.00		224	
65	Steel Ms steet	Gautham Traders	140	17.06.2017	55,448		2,820	59,220.00		2115	Transport charges
66	Sal wood	Sree Panduranga timber traders	542	17.06.2017	42,667		6,187	48,854.00		4640	
67	Plumbing & sanitary	Praful sanitary	12787	18.06.2017	9,500		500	10,600.00		375	Cartage
68	Plumbing & sanitary	Praful sanitary	12788	18.06.2017	8,550		450	9,600.00		338	Cartage
69	PPC & 53 Grade Cement	Manik Garh Cement	0600016977	18.06.2017	108,758	13,595	2,447	124,800.00		1835	
70	PPC & 53 Grade Cement	Manik Garh Cement	0600016918	18.06.2017	111,024	13,878	2,498	127,400.00		1874	
71	Electrical items	Shubham Enterprises	3971	19.06.2017	301		44	345.00		33	
72	Electrical items	Shubham Enterprises	3972	19.06.2017	1,120		56	1,176.00		42	
73	Wall hanging light	Jyoti Light House	4721	19.06.2017	1,650		239	1,889.00		179	
74	Electrical items	Shubham Enterprises	3977	19.06.2017	18,577		929	19,506.00		697	
75	Electrical items	Shubham Enterprises	3978	19.06.2017	24,503		1,225	25,728.00		919	
76	Electrical items	Shubham Enterprises	3979	19.06.2017	8,492		1,231	9,723.00		923	
77	Electrical items	Jyoti Light House	4722	19.06.2017	16,500		2,393	18,893.00		1795	
78	Printer Charges	Sri Bhavani Digitals	246	20.06.2017	4,788		239	5,027.00		179	
79	Electrical items	Elegant Enterprises	12568	20.06.2017	4,120		206	4,326.00		155	
80	Plumbing & sanitary	Praful sanitary	12791	20.06.2017	1,659		281	1,940.00		211	
81	RBR bonding	Anisha Associates	1090	20.06.2017	72,058		8,442	81,750.00		6332	Transport charges

82	Nescafe coffe	Gautham Enterprises	435	20.06.2017	5,900			5,900.00		0	
83	Plumbing & sanitary CP wall mixer	Ganesh tube traders	CR0245	20.06.2017	17,243		2,500	19,743.00		1875	
84	Steel tubes	Dilpreet tubes pvt ltd	429	20.06.2017	59,449		10,775	70,224.00		8081	
85	Plumbing & sanitary	Ganesh tube traders	CR0249	21.06.2017	25,488		3,696	29,184.00		2772	
86	Cement solid bricks	Sai Vishal Enterprises	100	21.06.2017	99,000		4,950	103,950.00		3713	
87	Cement solid bricks	Sai Vishal Enterprises	101	21.06.2017	19,600		980	20,580.00		735	
88	Cement solid bricks	Sai Vishal Enterprises	107	21.06.2017	49,000		2,450	51,450.00		1838	
89	Cement solid bricks	Sai Vishal Enterprises	104	21.06.2017	81,000		4,050	85,050.00		3038	
90	Cement solid bricks	Sai Vishal Enterprises	105	21.06.2017	78,400		3,920	82,320.00		2940	
91	Tools spade with handle	Sri Raja Rajeshwara Traders	00253	21.06.2017	14,080		704	14,840.00		528	Hamali charges
92	hardware bombay nails etc	Sri Raja Rajeshwara Traders	00250	21.06.2017	1,730		87	1,830.00		65	Hamali charges
93	Electrical items FP Isolator MCCB	Elegant Enterprises	12576	21.06.2017	11,470		1,663	13,133.00		1247	
94	Painting material wall care putti	Sri rama Paints & Pipe Fittings St	1254	21.06.2017	2,707		393	3,100.00		295	
95	Adhesive set	Anisha Associates	1092	21.06.2017	5,130		870	6,000.00		653	
96	Particle Board wood	Associate Decor Ltd	702106	21.06.2017	300,920	37,615	6,771	359,916.00			Freight and Insurance
97	Plumbing & sanitary	Sri venkata Durga Anjaneya Steel	1666	22.06.2017	4,040		202	4,242.00		152	
98	Furniture chairs	Vishal Ergonomics pvt ltd	071	22.06.2017	47,250		6,851	55,101.00		5138	Transport charges
99	Plumbing & sanitary water tank	Ganesh tube traders	CR0254	22.06.2017	10,000		1,355	11,355.00		1016	
100	8M Plate Electrical items	Rishi Agencies	275	22.06.2017	123,037		17,840	140,877.00			
101	Bombay brooms etc	A. Chandra Shaker	058	22.06.2017	7,620		76	7,696.00		57	TOT
102	Plumbing & sanitary CP wall mixer	Ganesh tube traders	CR0260	23.06.2017	5,748		833	6,581.00		625	
103	first aid box	Atlas security & safety inc	308	23.06.2017	1,500		218	1,718.00		164	
104	PVC pipe Electrical items	Shubham Enterprises	4013	23.06.2017	59,277		2,964	62,241.00		2223	
105	PVC pipe Electrical items	Shubham Enterprises	4014	23.06.2017	22,868		3,316	26,184.00		2487	
106	Tmt bar 8 MM Steel	Vasanth enterprises	619	23.06.2017	373,700		19,098	401,055.00			Transport unloading charges
107	Electrical items Isolator 40A FP	Reflections Electrical pvt ltd	417	24.06.2017	15,548		2,255	17,803.00		1691	
108	TMT bar 8 MM Steel	SST Steels private limited	459	24.06.2017	568,273		28,414	596,687.00		21311	
109	MCB 32A SP Electrical items	Reflections Electrical pvt ltd	415	24.06.2017	1,008		146	1,154.00		110	
110	Plumbing & sanitary square jali	Ganesh tube traders	CR0265	27.06.2017	6,098		884	6,982.00		663	
111	Steel MS coupling	Ganesh tube traders	CR0267	27.06.2017	13,970		699	14,669.00		524	
112	Plumbing & sanitary Loft tank	Praful sanitary	12798	27.06.2017	12,568		2,132	14,700.00		1599	
113	Tiles vitrified floor	Sri laxmi enterprises	416	27.06.2017	370,281			370,281.00		0	
114	Wiper etc	G.Krishna Murthy & sons	2404	27.06.2017	2,540			2,540.00		0	
115	Printing & Stationary Box file etc	Venkatramana stationery & bindi	237	27.06.2017	3,379		179	3,558.00		134	
116	Umbrella	Lepakshi tarapaulin industries	269	27.06.2017	2,080		104	2,184.00		78	
117	Electrical items multi stand wires	Premier Engineering Corporation	0360	27.06.2017	261,294		13,065	274,359.00		9799	
118	TMT bar 8 MM Steel	SST Steels private limited	470	27.06.2017	395,180		19,759	414,939.00		14819	
119	TMT bar 8 MM Steel	SST Steels private limited	469	27.06.2017	410,083		20,504	430,587.00		15378	
120	Sal wood	Sree Panduranga timber traders	550	28.06.2017	3,108		451	3,559.00		338	
121	hardware Hold fast etc	Sri Raja Rajeshwara Traders	00272	28.06.2017	2,884		145	3,050.00		109	Hamali charges
122	hardware Hold fast etc	Sri Raja Rajeshwara Traders	00276	28.06.2017	2,785		140	2,950.00		105	Hamali charges
123	hardware Hold fast etc	Sri Raja Rajeshwara Traders	00271	28.06.2017	2,884		145	3,050.00		109	Hamali charges

124	hardware Hold fast etc	Sri Raja Rajeshwara Traders	00277	28.06.2017	2,884	145	21	3,050.00	109	Hamali charges
125	hardware Hold fast etc	Sri Raja Rajeshwara Traders	00274	28.06.2017	2,785	140	25	2,950.00	105	Hamali charges
126	Plumbing & sanitary GI clamp	Ganesh tube traders	CR0268	28.06.2017	23,280	1,164		24,444.00	873	
127	Steel MS flange	Ganesh tube traders	CR0269	28.06.2017	24,690	1,235		25,925.00	926	
128	Sal wood	Sree Panduranga timber traders	549	28.06.2017	48,672	7,057		55,729.00	5293	
129	MS Mesh Hardware	Naveen metal udyog	077	28.06.2017	2,600	130		2,730.00	98	
130	Rubber hand gloves	Hari Hara Iron Merchants	14515	28.06.2017	1,500	218		1,718.00	164	
131	hardware HH hinges etc	Sri Raja Rajeshwara Traders	106	29.06.2017	99,734	4,986		104,720.00	3740	
132	hardware HH hinges etc	Sri Balaji Enterprises	103	29.06.2017	42,845	2,142		44,987.00	1607	
133	panel doors	Sri Balaji Enterprises	102	29.06.2017	31,328	4,717	1,200	37,245.00	3538	Cartage
134	Safety net	Arthi Enterprises	12	29.06.2017	74,880	10,857		85,737.00	8143	
135	Toner Refil etc	Vivid World	483	29.06.2017	1,175			1,175.00	0	
136	fantasy small	Cosmo Durables pvt ltd	1411	29.06.2017	59,832	8,676		68,508.00	6507	
137	Isolator FP Electrical items	Reflections Electrical pvt ltd	449	29.06.2017	2,205	320		2,525.00	240	
138	Masonite 2PNL door Carpentary m	Sri Balaji Enterprises	107	29.06.2017	114,440	16,855	1,800	133,095.00	12641	Cartage
139	PVC Cover blocks	Aditya Industries	2953	30.06.2017	15,750	2,283		18,033.00	1712	
140	Loft Tank	Praful sanitary	7951	30.06.2017	2,514	426		2,940.00	320	
141	flush plate	Rahul Enterprises	12134	30.06.2017	19,360	2,807		22,167.00	2105	
142	Cement solid bricks	Sai Vishal Enterprises	119	30.06.2017	66,150	3,307		69,457.00	2480	
143	Cement solid bricks	Sai Vishal Enterprises	109	30.06.2017	69,120	3,456		72,576.00	2592	
144	Cement solid bricks	Sai Vishal Enterprises	110	30.06.2017	52,920	2,646		55,566.00	1985	
145	Cement solid bricks	Sai Vishal Enterprises	118	30.06.2017	93,240	4,662		97,902.00	3497	
146	Cement solid bricks	Sai Vishal Enterprises	117	30.06.2017	47,250	2,362		49,612.00	1772	
147	Cement solid bricks	Sai Vishal Enterprises	120	30.06.2017	9,450	472		9,922.00	354	
148	bamboo tadka tools	Seelam Dasaratha & Sons	180	30.06.2017	22,000	220	1,760	23,980.00	165	TOI, labour loading, transport
149	PVC solvent cement 250ml	Shubham Enterprises	4100	30.06.2017	730	106		836.00	80	
150	Wall hanging light	Jyoti Light House	4731	30.06.2017	1,100	159		1,259.00	119	
151	Thermacol	Venkatramana stationery & bindi	261	30.06.2017	600	30		630.00	23	
152	Cement solid bricks	Sai Vishal Enterprises	113	30.06.2017	78,120	3,906		82,026.00	2930	
153	PVC flexible pipe	Elegant Enterprises	12608	30.06.2017	510	26		536.00	20	
154	6A bell switch	Rishi Agencies	311/17-18	30.06.2017	82	12		94.00	9	
155	stone granites	Rajadhani tiles company	107	30.06.2017	141,140	20,465		161,605.00	15349	
156	Video door phone I-view	Reflections Electrical pvt ltd	455	30.06.2017	159,000	3,180		162,180.00	2385	
157	Roots Hako Flipper Equipment	Roots multiclean ltd	2311700373	30.06.2017	41,650	6,039		47,689.00	4529	
158	CP Extension nipple Plumbing	Praful sanitary	7977	30.06.2017	1,439	244		1,683.00	183	
159	Stone Tan brown	Rajadhani tiles company	108	30.06.2017	279,947	40,592		320,539.00	30444	
160	PVC pipe Electrical items	Shubham Enterprises	4077	30.06.2017	5,076	736		5,812.00	552	
161	Modular plate Electrical items	Rishi Agencies	309	30.06.2017	25,227	3,658		28,885.00		
162	20MM MTA prince CPVC	Harshvardhan Agencies	1012	30.06.2017	1,485	74		1,559.00		
163	SS screws Button Hardware	Sathyavarapu Hardware	450	30.06.2017	750	38		788.00		
164	GB CC ALPHA flush tank Plumbin	Rahul Enterprises	12133	30.06.2017	86,240	12,505		98,745.00	9379	
165	ALDROP, MS HINGES, TOWER	Sathyavarapu Hardware	447	30.06.2017	3,042	152		3,194.00		
166	Wall hanging light	lyoti Light House	4732	30.06.2017	8,250	1,196		9,446.00		
167	500mm orissa pan	Praful sanitary	7999	30.06.2017	979	52		1,031.00		
					7,514,188	542,618	50,830	8,206,016.00	70998	264857

APPROVED BY
28 AUG 2017
SOHAM MODI
MANAGING DIRECTOR

IT OF GST - 3B

Company : B&C Estates

Prepared By : P.Rajkumar

Month : July 17

Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Details of Outward Supplies and inward supplies liable to reverse charge				
Outward taxable supplies (other than zero rated, nil rated and exempted)	1,90,09,149	-	11,40,549	11,40,549
Outward taxable supplies (zero rated)	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-
Inward supplies (liable to reverse charge)	29,37,861	-	1,76,272	1,76,272
Non-GST outward supplies	-	-	-	-
Eligible ITC				
(A) ITC Available (whether in full or part)				
Import of goods				
Import of services	-	-	-	-
Inward supplies liable to reverse charge (other than 1 & 2 above)				
Inward supplies from ISD				
All other ITC		54,917	9,16,367	9,16,367
	-	54,917	9,16,367	9,16,367
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules				
Others				
	-	-	-	-
(C) Net ITC Available (A) - (B)	-	54,917	9,16,367	9,16,367
(D) Ineligible ITC				
As per section 17(5)				
Others				
Values of exempt, nil-rated and non-GST inward supplies				
From a supplier under composition scheme, Exempt and Nil rated supply	-			
Non GST supply	-			
			1,69,365	2,24,182
GST to be paid				3,93,447
RCM To be paid				3,52,544
				7,45,991

APPROVED BY
26 AUG 2017
SOHAM MODI
MANAGING DIRECTOR

Statement of GST Calculation				
Firm / Company : B&C Estates				
Month : July 2017				
Prepared By : P.Rajkumar				
S.No	Ledger	Taxable Amount	CGST	SGST
Indirect Expenses				
1	Advertisement Expenses	2,205	132	132
2	commission charges	10,945	657	657
3	computers repairs & maintainance	2,050	123	123
4	Consultancy Charges	7,801	468	468
5	legalexp	3,420	205	205
6	Rental incentive(offers to customer)	12,000	720	720
7	Business Sales Promotion	5,000	300	300
8	office maintainance expenses	2,308	138	138
9	printing & Stationery	746	45	45
Purchase				
1	Consumables	4,380	263	263
2	painting materisl	10,150	609	609
3	sundry purchase	15,337	920	920
Services				
1	Allowance for Consumables	6,11,601	36,696	36,696
2	Allowance for Equipment.	13,07,705	78,462	78,462
3	Labour Charges	8,54,942	51,297	51,297
4	Hire charges	44,929	2,696	2,696
5	water proffing work	42,342	2,541	2,541
Total		29,37,861	1,76,272	1,76,272

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APPROVED BY
26 AUG 2017
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sami

GST Calculation Statement B- Based on Mile Stone

Firm / Company : B&C Estates

Prepared By P.Rajkumar

Month : July 17

Block No	Flat No.	Sale consideration	Towards ST paid Receipts upto 30.06.2017	Total Mile Stone (As on 31st July'17)	Total Receipts upto 31.07.17	Milstore based Receipts towards GST Payable	CGST @6%	SGST @6%	
A	1	31,20,000	31,29,249	31,20,000	31,29,249	-	-	-	
A	2	40,35,000	40,40,080	40,35,000	40,40,080	-	-	-	
A	3	44,20,000	44,36,780	44,20,000	44,36,780	-	-	-	
A	4	41,35,000	41,93,421	41,35,000	41,93,421	-	-	-	
A	5	39,94,000	39,94,000	39,94,000	39,94,000	-	-	-	
A	6	44,20,000	44,20,000	44,20,000	44,20,000	-	-	-	
A	7	35,05,000	35,09,300	35,05,000	35,09,300	-	-	-	
A	101	44,90,000	44,94,300	44,90,000	44,94,300	-	-	-	
A	102	26,35,000	26,40,080	26,35,000	26,40,080	-	-	-	
A	103	47,00,000	47,04,300	47,00,000	47,04,300	-	-	-	
A	104	29,35,000	29,39,300	29,35,000	29,39,300	-	-	-	
A	105	40,11,000	40,15,300	40,11,000	40,15,300	-	-	-	
A	106	44,20,000	44,25,080	44,20,000	44,25,080	-	-	-	
A	107	36,77,500	36,82,580	36,77,500	36,82,580	-	-	-	
A	201	42,08,600	42,55,883	42,08,600	42,55,883	-	-	-	
A	202	35,00,000	35,37,030	35,00,000	35,37,030	-	-	-	
A	203	42,08,600	42,17,055	42,08,600	42,17,055	-	-	-	
A	204	41,39,000	41,39,000	41,39,000	41,39,000	-	-	-	
A	205	32,73,850	32,73,850	32,73,850	32,73,850	-	-	-	
A	206	42,78,600	42,78,600	42,78,600	42,78,600	-	-	-	
A	207	34,17,600	34,36,399	34,17,600	34,36,399	-	-	-	
A	301	43,48,600	43,72,362	43,48,600	43,72,362	-	-	-	
A	302	35,00,000	35,28,858	35,00,000	35,28,858	-	-	-	
A	303	41,38,600	41,38,600	41,38,600	41,38,600	-	-	-	
A	304	39,99,000	39,90,000	39,99,000	39,90,000	3,000	180	180	
A	305	33,89,000	33,93,300	33,89,000	33,93,300	-	-	-	
A	306	41,39,000	41,39,000	41,39,000	41,39,000	-	-	-	

Block No	Flat No.	Sale consideration	Towards ST paid Receipts upto 30.06.2017	Total Mile Stone (As on 31st July'17)	Total Receipts upto 31.07.17	Milstore based Receipts towards GST Payable	CGST @6%	SGST @6%	
A	307	33,88,850	33,93,930	33,88,850	33,93,930	-	-	-	
A	401	39,99,000	40,02,999	39,99,000	40,02,999	-	-	-	
A	402	33,89,000	33,94,080	33,89,000	33,94,080	-	-	-	
A	403	30,08,600	30,08,600	30,08,600	30,08,600	-	-	-	
A	404	42,78,600	42,89,180	42,78,600	42,89,180	-	-	-	
A	405	33,88,850	34,01,820	33,88,850	34,01,820	-	-	-	
A	406	43,48,600	43,48,600	43,48,600	43,48,600	-	-	-	
A	407	33,89,000	33,93,300	33,89,000	33,93,300	-	-	-	
A	501	43,15,000	43,33,009	43,15,000	43,33,009	-	-	-	
A	502	32,75,000	32,91,753	32,75,000	32,91,753	-	-	-	
A	503	40,68,600	40,68,600	40,68,600	40,68,600	-	-	-	
A	504	41,39,000	44,26,706	41,39,000	44,26,706	-	-	-	
A	505	32,73,850	32,78,150	32,73,850	32,78,150	-	-	-	
A	506	30,99,000	32,18,458	30,99,000	32,18,458	-	-	-	
A	507	22,57,000	23,62,080	22,57,000	23,62,080	-	-	-	
A	601	42,08,600	42,08,600	42,08,600	42,08,600	-	-	-	
A	602	33,50,000	33,63,221	33,50,000	33,63,221	-	-	-	
A	603	42,78,600	43,15,793	42,78,600	43,15,793	-	-	-	
A	604	30,00,000	30,00,000	30,00,000	30,00,000	-	-	-	
A	605	25,50,000	25,50,000	25,50,000	25,50,000	-	-	-	
A	606	40,68,600	41,93,565	40,68,600	41,93,565	-	-	-	
A	607	35,61,350	35,66,430	35,61,350	35,66,430	-	-	-	
A	701	38,08,600	38,18,595	38,08,600	38,18,595	-	-	-	
A	702	28,89,000	32,10,709	28,89,000	32,10,709	-	-	-	
A	703	42,08,600	42,22,130	42,08,600	42,22,130	-	-	-	
A	704	42,78,600	42,89,780	42,78,600	42,89,780	-	-	-	
A	705	35,62,500	25,000	35,62,500	25,000	8,333	500	500	
A	706	41,38,600	41,38,600	41,38,600	41,38,600	-	-	-	
A	707	26,00,000	28,87,250	26,00,000	28,87,250	-	-	-	
A	801	37,53,600	41,66,304	37,53,600	41,66,304	-	-	-	
A	802	35,91,250	35,91,250	35,91,250	35,91,250	-	-	-	

Block No	Flat No.	Sale consideration	Towards ST paid Receipts upto 30.06.2017	Total Mile Stone (As on 31st July'17)	Total Receipts upto 31.07.17	Milstore based Receipts towards GST Payable	CGST @6%	SGST @6%	
A	803	39,98,600	40,03,680	39,98,600	40,03,680	-	-	-	
A	804	39,98,600	40,03,680	39,98,600	40,03,680	-	-	-	
A	805	37,51,798	35,61,350	37,51,798	35,61,350	63,483	3,809	3,809	
A	806	39,98,600	40,03,680	39,98,600	40,03,680	-	-	-	
A	807	37,35,000	37,99,175	37,35,000	37,99,175	-	-	-	
A	901	46,30,000	46,40,471	46,30,000	46,40,471	-	-	-	
A	902	35,03,850	35,03,850	35,03,850	35,03,850	-	-	-	
A	903	48,40,000	48,41,227	48,40,000	48,41,227	-	-	-	
A	904	49,80,000	49,84,300	49,80,000	49,84,300	-	-	-	
A	905	39,07,500	39,19,280	39,07,500	39,19,280	-	-	-	
A	906	33,00,000	33,05,080	33,00,000	33,05,080	-	-	-	
A	907	39,65,000	39,70,080	39,65,000	39,70,080	-	-	-	
B	1	46,30,000	46,30,000	46,30,000	46,30,000	-	-	-	
B	2	36,77,500	36,81,800	36,77,500	36,81,800	-	-	-	
B	3	44,90,000	44,94,790	44,90,000	44,94,790	-	-	-	
B	4	37,92,500	38,76,979	37,92,500	38,76,979	-	-	-	
B	5	44,90,000	44,95,080	44,90,000	44,95,080	-	-	-	
B	101	35,00,000	35,00,000	35,00,000	35,00,000	-	-	-	
B	102	27,00,000	27,00,000	27,00,000	27,00,000	-	-	-	
B	103	49,79,000	15,00,000	49,79,000	15,00,000	11,59,667	69,580	69,580	
B	104	39,35,000	31,48,000	31,48,000	31,48,000	-	-	-	
B	105	46,99,000	46,99,000	46,99,000	46,99,000	-	-	-	
B	201	42,80,000	42,91,115	42,80,000	42,91,115	-	-	-	
B	202	35,05,000	35,05,000	35,05,000	35,05,000	-	-	-	
B	203	44,20,000	44,28,900	44,20,000	44,28,900	-	-	-	
B	204	34,76,250	34,81,750	34,76,250	34,81,750	-	-	-	
B	205	41,75,000	43,02,847	41,75,000	43,02,847	-	-	-	
B	301	44,90,000	44,94,300	44,90,000	44,94,300	-	-	-	
B	302	36,20,000	36,24,300	36,20,000	36,24,300	-	-	-	
B	303	42,80,000	42,80,000	42,80,000	42,80,000	-	-	-	
B	304	34,47,500	34,74,625	34,47,500	34,74,625	-	-	-	

Block No	Flat No.	Sale consideration	Towards ST paid Receipts upto 30.06.2017	Total Mile Stone (As on 31st July'17)	Total Receipts upto 31.07.17	Milstore based Receipts towards GST Payable	CGST @6%	SGST @6%		
B	305	42,80,000	42,80,000	42,80,000	42,80,000	-	-	-		
B	401	42,10,000	43,01,431	42,10,000	43,01,431	-	-	-		
B	402	35,05,000	35,09,300	29,49,000	35,09,300	-	-	-		
B	403	42,80,000	43,73,185	42,80,000	43,73,185	-	-	-		
B	404	25,05,000	28,30,940	25,05,000	28,30,940	-	-	-		
B	405	44,20,000	44,24,300	44,20,000	44,24,300	-	-	-		
B	501	42,10,000	42,10,000	42,10,000	42,10,000	-	-	-		
B	502	35,05,000	35,09,300	35,05,000	35,09,300	-	-	-		
B	503	43,50,000	43,50,000	43,50,000	43,50,000	-	-	-		
B	504	35,05,000	35,09,300	35,05,000	35,09,300	-	-	-		
B	505	42,78,600	42,78,600	42,78,600	42,78,600	-	-	-		
B	601	43,85,000	44,73,851	41,85,000	44,73,851	-	-	-		
B	602	36,48,750	36,53,050	36,48,750	36,53,050	-	-	-		
B	603	43,50,000	43,50,000	4,15,000	43,50,000	-	-	-		
B	604	34,13,750	34,13,750	32,13,750	34,13,750	-	-	-		
B	605	30,50,000	33,63,425	2,85,000	33,63,425	-	-	-		
B	701	31,20,000	32,52,500	31,20,000	32,52,500	-	-	-		
B	702	37,35,000	35,92,000	37,35,000	35,92,000	47,667	2,860	2,860		
B	703	32,05,000	32,09,300	30,05,000	32,09,300	-	-	-		
B	704	34,42,500	34,42,500	34,42,500	34,42,500	-	-	-		
B	801	45,25,000	45,29,300	45,25,000	45,29,300	-	-	-		
B	802	37,91,350	37,91,350	37,91,350	37,91,350	-	-	-		
B	803	29,75,000	29,79,300	27,75,000	29,79,300	-	-	-		
B	804	38,21,250	38,21,250	36,21,250	38,21,250	-	-	-		
B	805	28,75,000	28,75,000	22,88,000	28,75,000	-	-	-		
B	901	41,08,000	41,12,300	39,08,000	41,12,300	-	-	-		
B	902	38,00,000	38,04,300	31,92,000	38,04,300	-	-	-		
B	903	44,00,000	48,83,343	33,04,000	48,83,343	-	-	-		
B	904	40,21,000	40,21,000	32,72,000	40,21,000	-	-	-		
B	905	39,50,000	39,50,000	29,19,000	39,50,000	-	-	-		
C	1	46,30,000	38,50,000	44,30,000	43,90,800	1,93,333	11,600	11,600		

Block No	Flat No.	Sale consideration	Towards ST paid Receipts upto 30.06.2017	Total Mile Stone (As on 31st July'17)	Total Receipts upto 31.07.17	Milstore based Receipts towards GST Payable	CGST @6%	SGST @6%	
C	2	36,60,000	2,25,000	27,83,000	6,60,000	2,20,000	13,200	13,200	
C	3	45,50,000	42,07,000	43,50,000	50,50,000	47,667	2,860	2,860	
C	4	29,90,000	29,90,000	27,90,000	29,90,000	-	-	-	
C	5	32,32,000	32,32,000	30,32,000	32,32,000	-	-	-	
C	6	40,80,000	38,80,000	38,80,000	38,80,000	-	-	-	
C	7	40,17,000	31,97,000	38,17,000	31,97,000	2,06,667	12,400	12,400	
C	101	44,90,000	31,13,983	42,90,000	34,99,045	3,92,006	23,520	23,520	
C	103	53,73,000	35,36,000	35,36,000	40,36,000	-	-	-	
C	105	52,93,750	26,46,875	50,93,750	26,46,875	8,15,625	48,938	48,938	
C	201	45,60,000	38,32,000	43,60,000	38,32,000	1,76,000	10,560	10,560	
C	202	35,62,500	29,25,000	33,62,500	29,25,000	1,45,833	8,750	8,750	
C	203	52,12,500	41,42,500	50,12,500	41,42,500	2,90,000	17,400	17,400	
C	204	41,94,000	7,25,000	33,40,000	41,94,000	8,71,667	52,300	52,300	
C	205	52,12,500	48,08,500	50,12,500	48,08,500	68,000	4,080	4,080	
C	206	39,65,000	7,25,000	37,65,000	7,25,000	2,41,667	14,500	14,500	
C	207	39,59,000	31,51,000	37,59,000	31,51,000	2,02,667	12,160	12,160	
C	301	33,20,000	26,21,000	26,21,000	26,21,000	-	-	-	
C	302	39,07,500	31,11,000	37,07,500	31,11,000	1,98,833	11,930	11,930	
C	303	52,12,500	43,78,500	50,12,500	43,78,500	2,11,333	12,680	12,680	
C	305	52,12,500	52,12,500	50,12,500	52,12,500	-	-	-	
C	306	41,66,000	33,17,500	33,17,500	33,17,500	-	-	-	
C	307	37,90,000	37,90,000	35,90,000	37,90,000	-	-	-	
C	401	36,40,000	7,42,500	34,40,000	8,47,000	34,833	2,090	2,090	
C	402	39,29,000	30,58,000	37,29,000	30,58,000	2,23,667	13,420	13,420	
C	403	52,12,500	43,78,500	50,12,500	43,78,500	2,11,333	12,680	12,680	
C	405	52,12,500	51,13,586	50,12,500	52,12,500	-	-	-	
C	406	37,92,500	31,85,700	22,75,500	31,85,700	-	-	-	
C	407	31,73,500	29,76,440	29,73,500	31,73,500	-	-	-	
C	501	42,80,000	36,09,000	36,09,000	36,09,000	-	-	-	
C	502	40,51,000	33,85,000	33,85,000	33,85,000	-	-	-	
C	503	50,50,000	42,42,000	42,42,000	50,50,000	-	-	-	

Block No	Flat No.	Sale consideration	Towards ST paid Receipts upto 30.06.2017	Total Mile Stone (As on 31st July'17)	Total Receipts upto 31.07.17	Milstore based Receipts towards GST Payable	CGST @6%	SGST @6%	
C	505	51,31,250	43,10,250	43,10,250	43,10,250	-	-	-	
C	506	37,92,500	31,85,700	35,92,500	31,85,700	1,35,600	8,136	8,136	
C	507	37,33,500	31,41,700	35,33,500	31,41,700	1,30,600	7,836	7,836	
C	601	46,65,000	39,19,100	44,65,000	39,19,100	1,81,967	10,918	10,918	
C	602	36,71,750	36,71,750	34,71,750	36,71,750	-	-	-	
C	603	52,12,500	43,86,840	-	50,20,840	-	-	-	
C	604	43,37,000	-	34,54,000	28,04,000	11,51,333	69,080	69,080	
C	605	37,53,125	29,12,625	29,12,625	29,12,625	-	-	-	
C	606	40,22,000	29,14,000	38,22,000	29,14,000	3,02,667	18,160	18,160	
C	607	39,30,000	30,27,500	30,27,500	30,27,500	-	-	-	
C	701	29,90,000	22,77,000	22,77,000	29,90,000	-	-	-	
C	702	42,23,000	7,25,000	33,63,000	7,25,000	2,41,667	14,500	14,500	
C	703	52,12,500	43,97,265	43,78,500	43,97,265	-	-	-	
C	705	52,93,750	44,46,250	44,46,750	44,46,250	167	10	10	
C	706	37,00,000	22,20,000	31,08,000	22,20,000	2,96,000	17,760	17,760	
C	707	39,79,000	39,79,000	31,68,000	39,79,000	-	-	-	
C	801	41,60,000	5,25,000	34,33,000	5,25,000	1,75,000	10,500	10,500	
C	802	43,38,000	20,00,000	34,55,500	20,25,000	4,85,167	29,110	29,110	
C	803	53,00,000	31,80,000	44,52,000	31,80,000	4,24,000	25,440	25,440	
C	805	54,96,875	46,17,375	46,17,375	46,17,375	-	-	-	
C	807	40,99,000	32,64,000	32,64,000	32,64,000	-	-	-	
C	901	48,70,000	30,50,100	37,84,000	40,00,100	2,44,633	14,678	14,678	
C	903	53,75,000	47,15,000	45,15,000	52,15,000	-	-	-	
C	905	56,18,750	44,95,000	54,18,750	50,80,632	3,07,917	18,475	18,475	
D	1	43,98,000	33,00,500	35,43,500	33,00,500	81,000	4,860	4,860	
D	2	41,60,000	33,42,500	33,42,500	33,42,500	-	-	-	
D	3	43,99,000	35,44,000	35,44,000	35,44,000	-	-	-	
D	4	41,60,000	17,25,000	33,42,500	17,25,000	5,39,167	32,350	32,350	
D	6	40,60,000	23,62,000	32,11,000	23,62,000	2,83,000	16,980	16,980	
D	7	41,60,000	25,42,500	33,42,500	25,42,500	2,66,667	16,000	16,000	
D	102	41,60,000	25,42,500	33,42,500	25,42,500	2,66,667	16,000	16,000	

Block No	Flat No.	Sale consideration	Towards ST paid Receipts upto 30.06.2017	Total Mile Stone (As on 31st July'17)	Total Receipts upto 31.07.17	Milstore based Receipts towards GST Payable	CGST @6%	SGST @6%	
D	107	44,29,000	9,25,000	30,20,500	9,25,000	-	-	-	
D	201	42,79,000	26,02,000	26,02,000	26,02,000	-	-	-	
D	202	41,59,000	25,42,000	25,42,000	25,42,000	-	-	-	
D	203	40,60,000	23,55,000	24,30,000	23,55,000	25,000	1,500	1,500	
D	204	40,10,000	8,27,000	24,18,500	8,27,000	-	-	-	
D	205	42,49,000	27,99,000	25,87,000	27,99,000	-	-	-	
D	206	44,58,800	14,25,000	26,91,900	26,25,000	4,22,300	25,338	25,338	
D	207	40,10,000	24,18,500	24,18,500	24,18,500	-	-	-	
D	301	28,50,000	14,87,500	12,87,500	14,87,500	-	-	-	
D	302	42,49,000	11,25,000	24,87,000	34,24,000	4,54,000	27,240	27,240	
D	303	39,10,000	23,46,000	23,46,000	23,46,000	-	-	-	
D	304	33,10,000	16,67,500	16,67,500	16,67,500	-	-	-	
D	305	43,40,000	26,07,500	26,32,500	26,07,500	8,333	500	500	
D	306	30,80,000	14,02,500	22,41,500	14,02,500	2,79,667	16,780	16,780	
D	307	40,10,000	24,06,000	24,06,000	24,06,000	-	-	-	
D	401	28,50,000	14,87,500	22,25,000	14,87,500	2,45,833	14,750	14,750	
D	402	41,60,000	25,92,000	25,92,000	25,92,000	-	-	-	
D	403	40,60,000	24,30,010	24,30,000	24,30,010	-	-	-	
D	404	31,60,000	23,19,942	23,20,000	23,19,942	19	1	1	
D	405	43,99,000	25,62,000	25,62,000	25,62,000	-	-	-	
D	406	43,10,000	26,17,000	26,17,000	26,17,000	-	-	-	
D	407	41,60,000	25,43,000	25,43,000	25,43,000	-	-	-	
D	501	42,19,000	22,78,000	24,72,000	22,78,000	64,667	3,880	3,880	
D	502	41,60,000	26,25,000	25,43,000	26,25,000	-	-	-	
D	503	43,39,000	9,25,000	26,32,000	26,32,000	5,69,000	34,140	34,140	
D	504	38,89,500	9,00,000	24,07,500	23,00,000	5,02,500	30,150	30,150	
D	505	43,40,000	26,40,000	26,25,000	26,40,000	-	-	-	
D	506	32,20,000	32,20,000	15,72,500	32,20,000	-	-	-	
D	507	33,50,000	17,70,000	17,70,000	17,70,000	-	-	-	
D	601	34,75,000	17,50,000	17,50,000	17,50,000	-	-	-	
D	602	42,20,000	25,72,500	25,72,500	25,72,500	-	-	-	

Block No	Flat No.	Sale consideration	Towards ST paid Receipts upto 30.06.2017	Total Mile Stone (As on 31st July'17)	Total Receipts upto 31.07.17	Milstore based Receipts towards GST Payable	CGST @6%	SGST @6%	
D	603	39,80,000	23,70,000	23,70,000	23,70,000	-	-	-	
D	604	41,60,000	25,43,000	25,43,000	25,43,000	-	-	-	
D	605	43,40,000	26,25,000	26,25,000	26,25,000	-	-	-	
D	606	42,79,000	9,25,000	25,02,000	25,02,000	5,25,667	31,540	31,540	
D	607	44,00,000	25,62,000	25,62,000	25,62,000	-	-	-	
D	701	34,75,000	17,50,000	26,65,000	17,50,000	3,05,000	18,300	18,300	
D	702	42,60,000	25,92,000	25,92,000	25,92,000	-	-	-	
D	703	43,09,000	25,17,000	25,17,000	25,17,000	-	-	-	
D	704	42,50,000	25,47,500	25,87,500	25,47,500	13,333	800	800	
D	705	44,60,000	25,92,000	25,92,000	25,92,000	-	-	-	
D	706	45,00,000	-	25,92,000	25,000	8,333	500	500	
D	707	42,50,000	22,87,500	25,87,500	22,87,500	1,00,000	6,000	6,000	
D	801	44,30,000	26,78,000	26,78,000	26,78,000	-	-	-	
D	802	44,00,000	25,62,000	25,62,000	25,62,000	-	-	-	
D	803	46,39,000	9,25,000	27,82,000	9,25,000	-	-	-	
D	804	36,70,000	2,25,000	19,47,500	2,25,000	75,000	4,500	4,500	
D	807	45,31,000	9,25,000	26,25,000	9,25,000	-	-	-	
D	901	45,49,000	2,25,000	26,37,000	9,25,000	2,33,333	14,000	14,000	
E	2	44,00,000	23,12,000	25,62,000	23,12,000	83,333	5,000	5,000	
E	3	57,25,000	-	-	25,000	8,333	500	500	
E	6	58,00,000	-	32,62,000	2,25,000	75,000	4,500	4,500	
E	105	58,61,000	2,25,000	32,93,000	2,25,000	75,000	4,500	4,500	
E	201	44,60,000	15,25,000	25,92,000	22,50,000	3,55,667	21,340	21,340	
E	202	44,00,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	203	56,58,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	204	59,42,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	205	57,80,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	206	57,81,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	301	44,19,000	9,25,000	25,57,000	9,25,000	-	-	-	
E	302	43,40,000	9,75,000	9,25,000	9,75,000	-	-	-	
E	303	57,00,000	9,25,000	9,25,000	9,25,000	-	-	-	

Block No	Flat No.	Sale consideration	Towards ST paid Receipts upto 30.06.2017	Total Mile Stone (As on 31st July'17)	Total Receipts upto 31.07.17	Milstore based Receipts towards GST Payable	CGST @6%	SGST @6%	
E	304	59,42,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	305	58,61,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	306	57,00,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	402	42,19,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	403	57,81,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	404	58,61,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	405	57,81,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	406	57,10,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	501	44,29,000	9,25,000	25,77,000	9,25,000	-	-	-	
E	502	44,00,000	26,62,000	9,25,000	26,62,000	-	-	-	
E	503	57,81,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	504	57,00,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	505	57,81,000	21,25,000	9,25,000	21,25,000	-	-	-	
E	506	57,81,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	601	44,29,000	9,25,000	25,77,000	9,25,000	-	-	-	
E	602	42,50,000	7,25,000	9,25,000	7,25,000	2,41,667	14,500	14,500	
E	603	58,63,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	604	56,71,000	8,40,000	9,25,000	8,40,000	28,333	1,700	1,700	
E	605	57,81,000	9,25,000	9,25,000	9,25,000	-	-	-	
E	606	53,22,000	2,25,000	4,25,000	2,25,000	75,000	4,500	4,500	
E	702	44,60,000	9,25,000	26,12,000	9,25,000	-	-	-	
E	703	58,22,000	9,25,000	32,74,000	9,25,000	-	-	-	
E	704	56,30,000	6,40,000	31,77,000	6,40,000	2,13,333	12,800	12,800	
E	705	56,19,000	5,25,000	31,72,000	5,25,000	1,75,000	10,500	10,500	
E	706	57,92,000	9,25,000	32,58,000	9,25,000	-	-	-	
E	802	43,70,000	9,25,000	26,17,000	9,25,000	-	-	-	
E	803	59,44,000	9,25,000	33,34,500	9,25,000	-	-	-	
E	804	57,81,000	9,25,000	32,53,000	9,25,000	-	-	-	
E	805	59,03,000	9,25,000	33,14,000	9,25,000	-	-	-	
E	806	57,81,000	4,25,000	32,53,000	4,25,000	1,41,667	8,500	8,500	
E	902	46,99,000	25,000	27,12,000	2,25,000	75,000	4,500	4,500	

Block No	Flat No.	Sale consideration	Towards ST paid Receipts upto 30.06.2017	Total Mile Stone (As on 31st July'17)	Total Receipts upto 31.07.17	Milstore based Receipts towards GST Payable	CGST @6%	SGST @6%	
E	903	59,44,000	9,25,000	34,47,000	9,25,000	-	-	-	
E	905	61,05,000	2,25,000	34,15,000	9,25,000	2,33,333	14,000	14,000	
E	906	60,25,000	9,25,000	33,75,000	9,25,000	-	-	-	
F	2	44,05,000	-	25,65,000	9,25,000	3,08,333	18,500	18,500	
F	201	44,05,000	-	25,65,000	2,25,000	75,000	4,500	4,500	
F	202	46,99,000	-	27,12,000	7,25,000	2,41,667	14,500	14,500	
F	203	45,62,000	2,25,000	26,43,000	9,25,000	2,33,333	14,000	14,000	
F	205	44,05,000	-	25,65,000	2,25,000	75,000	4,500	4,500	
F	301	46,09,000	-	26,67,000	2,25,000	75,000	4,500	4,500	
F	302	46,09,000	-	26,67,000	2,25,000	75,000	4,500	4,500	
F	304				25,000	8,333	500	500	
F	305	44,05,000	-	-	25,000	8,333	500	500	
F	401	44,05,000	-	25,65,000	2,25,000	75,000	4,500	4,500	
F	402	44,59,000	-	25,92,000	2,25,000	75,000	4,500	4,500	
F	403	45,79,000	25,000	26,52,000	9,25,000	3,00,000	18,000	18,000	
F	601	44,35,000	-	25,75,000	2,25,000	75,000	4,500	4,500	
F	602	44,35,000	-	25,95,000	2,25,000	75,000	4,500	4,500	
F	604	44,28,000	-	24,76,500	2,25,000	75,000	4,500	4,500	
F	801	44,84,000	-	9,25,000	2,25,000	75,000	4,500	4,500	
Grand Total		1,24,88,02,248	78,97,45,404	91,59,43,848	81,96,71,372	1,90,09,149	11,40,549	11,40,549	

APPROVED BY
26 AUG 2017
SOHAM MODI
MANAGING DIRECTOR