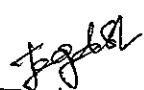


Company/Firm Name		Modi Realty Miryalaguda LLP – GSTR1			
From date	01-11-2020	To date		30-11-2020	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from Earlier Periods		-	-	-	-
B. ITC for the current period		-	-	-	-
C. ITC for RCM Paid		-	-	-	-
D. ITC (Ineligible)		-	-	-	-
E. Net ITC (A+B+C –D)		-	-	-	-
F. Outward taxable supplies		54,93,000.00	-	4,94,370.00	4,94,370.00
G. Sub Total of (F)		54,93,000.00	-	4,94,370.00	4,94,370.00
H. Net tax payable (G – E)		-	-	4,94,370.00	4,94,370.00
I. RCM – Inward Supplies		-	-	4,94,370.00	4,94,370.00
J. Outward Supplies Exempt		41,30,500.00	-	-	-
Remarks:					
Details of amount paid :					
Challan no		Amount paid		0	
		Challan date			
Approved	Accountant	Hiregange Team	Jagdish	MD	
Sign	Swathi .k	Approval mail Enclosed			
Date	14/12/2020		14/12/2020		

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

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad

GSTR-1
1-Nov-2020 to 30-Nov-2020

GSTIN/UID : 36ABCFM6774G2ZZ

Page 1
1-Nov-2020 to 30-Nov-2020

Returns Summary

Total number of vouchers for the period

Included in returns

387

Included in HSN/SAC Summary

15

Incomplete HSN/SAC information (to be provided)

1

Not relevant for returns

14

Incomplete/Mismatch in information (to be resolved)

372

Particulars

Taxable Value

Integrated
Tax Amount

Central Tax
Amount

State Tax
Amount

Cess
Amount

Total Tax Amount

0

Outward Supplies

Local Sales

96,23,500.00

4,94,370.00

4,94,370.00

9,88,740.00

Taxable

54,93,000.00

4,94,370.00

4,94,370.00

9,88,740.00

Sales Taxable

54,93,000.00

4,94,370.00

4,94,370.00

9,88,740.00

Sales Taxable @ 18%

54,93,000.00

4,94,370.00

4,94,370.00

9,88,740.00

Exempted

41,30,500.00

9,88,740.00

Sales Exempt

41,30,500.00

Total Outward Supplies

96,23,500.00

4,94,370.00

4,94,370.00

9,88,740.00

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad

Voucher Register
1-Nov-2020 to 30-Nov-2020

Vouchers of : Sales Taxable

Page 1

1-Nov-2020 to 30-Nov-2020

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
REVENUE- Constructions Services to Land Lord	13,62,500.00		1,22,625.00	1,22,625.00		2,45,250.00
REVENUE-From Unit Sales GST	41,30,500.00		3,71,745.00	3,71,745.00		7,43,490.00
Grand Total	54,93,000.00		4,94,370.00	4,94,370.00		9,88,740.00

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad

Voucher Register
1-Nov-2020 to 30-Nov-2020

Vouchers of : Sales Taxable

Page 1

For Ledger : REVENUE-From Unit Sales GST

1-Nov-2020 to 30-Nov-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
30-11-2020	CUST-Flat No-16 Elansetti Varahulu Ranga Madhavi		Sales	SAL/10062	4,68,000.00		42,120.00	42,120.00		84,240.00	5,52,240.00
30-11-2020	CUST-Villa No-42 Modi Realty Hyderabad Pvt Ltd		Sales	SAL/10063	7,00,000.00		63,000.00	63,000.00		1,26,000.00	8,26,000.00
30-11-2020	CUST-Flat No- 51 Modi & Modi Realty Hyd Pvt Ltd		Sales	SAL/10064	7,00,000.00		63,000.00	63,000.00		1,26,000.00	8,26,000.00
30-11-2020	CUST-Flat No- 52 Modi & Modi Realty Hyd Pvt Ltd		Sales	SAL/10065	7,00,000.00		63,000.00	63,000.00		1,26,000.00	8,26,000.00
30-11-2020	CUST-Flat No-Name 82 Potisetti Nageshwar Rao		Sales	SAL/10066	6,75,000.00		60,750.00	60,750.00		1,21,500.00	7,96,500.00
30-11-2020	CUST-Flat No-Name 84 Kesa Ravi		Sales	SAL/10067	5,25,000.00		47,250.00	47,250.00		94,500.00	6,19,500.00
30-11-2020	CUST-Flat No-Name 60 K. Srinivas		Sales	SAL/10074	3,62,500.00		32,625.00	32,625.00		65,250.00	4,27,750.00
Grand Total					41,30,500.00		3,71,745.00	3,71,745.00		7,43,490.00	48,73,990.00

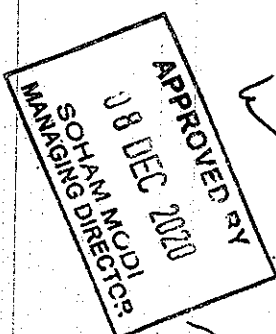
52- Go to let
Sale
G.

Company :: Modi Realty Miryalaguda LLP											
Project : AVR Gulmohar Homes											
Prepared by :: Swathik											
Date :: 07-12-2020											
Statement of invoices to be raised by Modi Realty Miryalaguda LLP for II Floor Charges											
</											

Prepared By

Swathika

7/12/2020



Anx - D - Milestone report

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

Certified

Asst. Engg
MOPI REALTY (M)PVT

Certified

Asst. Project Manag
Asset-Project Manag

Certified by:
Asst. Engineer
K. Vignha
MODI REALTY (MIRALAGUDA) LLP

Certified by:
Asst. Project Manager/Engineer
Modi Realty (MIRALAGUDA) LLP

Anx - D - Milestone report

S.No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
31	(31)	2BHK	1,250	26/Dec/18	5/Feb/19	16/Mar/19	21/Dec/19	6/Nov/18	19/Jun/19	17/Aug/19	10/Oct/20	20/Oct/20
32	(32)	4BHK	2,340	12/Dec/17	19/Dec/17	23/Feb/18	13/Jun/18	6/Nov/18	19/Jun/19	8/Aug/20	10/Oct/20	20/Oct/20
33	(33)	2BHK	1,250	23/Apr/19	5/Jun/19	8/Feb/19	17/Dec/19	6/Nov/18	25/Jul/20	8/Aug/20	10/Oct/20	20/Oct/20
34	(34)	2BHK	1,250	9/Jul/18	13/Jun/19	16/Jul/19	16/Nov/19	28/Jan/20	18/Jun/20	8/Aug/20	10/Oct/20	20/Oct/20
35	(35)	2BHK	1,250	15/Sep/17	6/Oct/17	6/Feb/18	27/Sep/18	13/Nov/18	16/Oct/19	20/Dec/19	10/Oct/20	20/Oct/20
36	(36)	3BHK	2,340	25/Aug/18	30/Aug/19	28/Jan/20	22/May/20	19/Nov/20	16/Oct/19	20/Dec/19	10/Oct/20	20/Oct/20
37	(37)	2BHK	1,250	24/Jul/17	17/Nov/17	6/Feb/18	11/Dec/18	19/Jun/19	30/Oct/19	21/Dec/19	10/Oct/20	20/Oct/20
38	(38)	4BHK	2,340	7/Jun/19	26/Feb/19	9/Apr/19	10/Jun/20	19/Jun/19	30/Oct/19	21/Dec/19	10/Oct/20	20/Oct/20
39	(39)	4BHK	2,340	7/Jun/19	26/Feb/19	9/Apr/19	10/Jun/20	19/Jun/19	30/Oct/19	21/Dec/19	10/Oct/20	20/Oct/20
40	(40)	3-BHK	2,340	10/Jun/18	10/Jun/18	23/Feb/19	10/Jun/20	19/Jun/19	30/Oct/19	21/Dec/19	10/Oct/20	20/Oct/20
41	(41)	2-BHK	1,250	5/Jun/18	26/Jun/18	3/Oct/18	19/Jun/19	15/Feb/20	11/Sep/20	26/Sep/20	10/Oct/20	20/Oct/20
42	(42)	3BHK	2,340	20/Jul/18	12/Nov/19	5/Oct/20	19/Jun/19	15/Feb/20	11/Sep/20	26/Sep/20	10/Oct/20	20/Oct/20
43	(43)	3BHK	2,340	25/Jul/19	2/Nov/19	21/Dec/19	8/Aug/20	15/Feb/20	11/Sep/20	26/Sep/20	10/Oct/20	20/Oct/20
44	(44)	2 BHK	1,250	29/May/19	30/Oct/19	15/Feb/20	8/Aug/20	15/Feb/20	11/Sep/20	26/Sep/20	10/Oct/20	20/Oct/20
45	(45)	3BHK	2,340	11/Jul/19	25/Oct/19	4/Jul/20	8/Aug/20	15/Feb/20	11/Sep/20	26/Sep/20	10/Oct/20	20/Oct/20
46	(46)	3BHK	2,340	10/Jul/19	16/Oct/19	23/May/20	17/Oct/20	5/Oct/20	11/May/19	27/Aug/19	10/Oct/20	20/Oct/20
47	(47)	3BHK	2,340	28/Apr/19	20/Sep/19	20/Nov/19	22/May/20	5/Oct/20	11/May/19	27/Aug/19	10/Oct/20	20/Oct/20
48	(48)	2 BHK	1,250	15/Sep/17	26/Oct/17	6/Mar/18	3/Jul/18	13/Nov/18	11/May/19	27/Aug/19	10/Oct/20	20/Oct/20
49	(49)	3BHK	2,340	6/Jul/19	20/Aug/19	20/Dec/19	8/Aug/20	15/Feb/20	11/Sep/20	26/Sep/20	10/Oct/20	20/Oct/20
50	(50)	2 BHK	2,340	4/Sep/19	4/Sep/19	6/Feb/20	8/Aug/20	15/Feb/20	11/Sep/20	26/Sep/20	10/Oct/20	20/Oct/20
51	(51)	3BHK	2,340	25/Oct/20	24/Aug/19	11/Nov/20	18/Sep/20	15/Feb/20	11/Sep/20	26/Sep/20	10/Oct/20	20/Oct/20
52	(52)	3BHK	2,340	26/Jun/19	1/Oct/19	15/Feb/20	18/Sep/20	15/Feb/20	11/Sep/20	26/Sep/20	10/Oct/20	20/Oct/20
53	(53)	2BHK	1,250	29/May/19	27/Aug/19	7/Mar/20	5/Oct/20	11/May/19	27/Aug/19	10/Oct/20	20/Oct/20	20/Oct/20
54	(54)	3BHK	2,340	9/Jul/19	13/Jul/19	7/Mar/20	5/Oct/20	11/May/19	27/Aug/19	10/Oct/20	20/Oct/20	20/Oct/20
55	(55)	4BHK	2,430	21/Jul/18	17/Aug/19	5/Nov/19	28/Oct/20	18/Sep/19	14/Nov/19	20/Dec/19	10/Oct/20	20/Oct/20
56	(56)	2 BHK	1,250	21/Jul/18	21/Jul/18	26/Jul/19	28/Oct/20	18/Sep/19	14/Nov/19	20/Dec/19	10/Oct/20	20/Oct/20
57	(57)	2 BHK	1,250	16/Oct/17	28/Nov/17	24/Mar/18	19/Feb/19	18/Sep/19	14/Nov/19	20/Dec/19	10/Oct/20	20/Oct/20
58	(58)	2 BHK	1,250	18/Jul/18	18/Aug/18	13/Sep/19	4/Jul/20	22/Nov/18	24/May/19	27/Aug/19	10/Oct/20	20/Oct/20
59	(59)	4BHK	2,340	16/May/19	9/Jul/19	11/Nov/20	11/Nov/20	22/Nov/18	24/May/19	27/Aug/19	10/Oct/20	20/Oct/20
60	(60)	2BHK	1,250	21/Jul/18	22/Aug/18	12/Jul/19	11/Nov/20	22/Nov/18	24/May/19	27/Aug/19	10/Oct/20	20/Oct/20
61	(61)	2 BHK	1,250	15/Sep/17	14/Oct/17	24/Apr/18	29/Sep/18	30/Jun/19	29/Jun/19	25/Sep/19	27/Jul/20	15/Aug/20
62	(62)	2 BHK	1,250	24/Jul/17	15/Dec/17	17/Mar/18	15/Nov/18	30/Jun/19	29/Jun/19	25/Sep/19	27/Jul/20	15/Aug/20
63	(63)	2 BHK	1,250	8/Nov/17	19/Dec/17	6/Mar/18	15/Nov/18	30/Jun/19	29/Jun/19	25/Sep/19	27/Jul/20	15/Aug/20
64	(64)	2 BHK	1,250	15/Sep/17	14/Oct/17	23/Feb/18	15/Nov/18	19/Feb/19	19/Jun/19	28/Sep/19	8/Aug/20	18/Aug/20
65	(65)	3BHK	2,340	15/Jun/18	21/Jul/18	15/Nov/18	7/Sep/19	8/Aug/20	8/Aug/20	8/Aug/20	18/Aug/20	18/Aug/20

Certified by:
K. V. R. N. S.
Asst. Engineer
MODI REALTY (MIRALAGUDA) LLP

Certified by:
Asst. Project Manager/Engineer
MODI REALTY (MIRALAGUDA) LLP

Anx - D - Milestone report

S No	Villa no- (4BHK)	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
66	66	3BHK	2,340	7/Jun/18	5/Jul/18	30/Nov/18	7/Sep/19	23/May/20				
67	67	3BHK	2,340	16/Jun/18	24/Jul/18							
68	68	3BHK	2,340	23/Dec/18	19/Jun/19	14/Nov/19	25/Jul/20					
69	69	3BHK	2,340	14/Jun/18	26/Jul/18	30/Jul/19						
70	70	3BHK	2,340	14/Jun/18	28/Jul/18	30/Jul/19						
71	71	2BHK	1,250	31/Jul/17	7/Jul/18	1/Sep/18	10/Jun/20					
72	72	2BHK	1,250	2/Jul/18	15/Nov/18							
73	73	2BHK	1,250	5/Jul/18	4/Aug/18	13/Oct/18						
74	74	2BHK	1,250	15/Sep/17	2/Nov/17	3/Mar/18	22/Dec/18	24/May/19	16/Nov/19	11/Jun/20	1/Jun/20	23/Jun/20
75	75	2BHK	1,250	18/May/18	19/Jun/18	19/Sep/18	11/Jun/19	20/Sep/19	14/Nov/19	23/Jun/20		
76	76	2BHK	1,250	8/Nov/17	9/Dec/17	3/Mar/18	2/Mar/19	25/Apr/19	4/Sep/19	28/Jun/20		
77	77	2BHK	1,250	30/Nov/17	17/Mar/18	16/May/18	15/May/18	30/Nov/18	25/Apr/19	13/Sep/19	5/Oct/19	18/Aug/20
78	78	2BHK	1,250	7/May/19	6/Jul/19	17/Aug/19	10/Jun/20	15/Feb/20	14/Jul/20	8/Aug/20	15/Oct/20	22/Oct/20
79	79	2BHK	1,250	26/Oct/17	24/Nov/17	24/Mar/18	15/Dec/18	11/May/19				
80	80	2BHK	1,250	26/Oct/17	6/Dec/17	24/Mar/18	4/Dec/18	24/May/19	18/Sep/19	5/Oct/19		
81	81	3BHK	2,340	21/Jun/18	7/Aug/18	20/Sep/19	11/Sep/20					
82	82	3BHK	2,340	18/Jun/18	24/Aug/18	30/Aug/19	11/Nov/20					
83	83	2BHK	1,250	14/May/19	19/Oct/2019	1/Oct/19	10/Jun/20	18/Jun/20	17/Oct/20	11/Nov/20		
84	84	2BHK	1,250	26/Jun/18	25/Aug/18	3/Nov/18	11/Nov/20					
85	85	3BHK	2,340	16/May/19	29/Jun/19	13/Dec/19	11/Sep/20					
86	86	2BHK	1,250	13/Dec/17	13/Jun/18	22/Aug/18	11/May/19	5/Nov/19	28/Jun/20	27/Feb/20		
87	87	2BHK	1,250	25/Jun/18	29/Aug/18	26/Dec/18	25/Oct/19	28/Nov/19	1/Feb/20	22/May/20		
88	88	2BHK	1,250	26/Oct/17	21/Nov/17	5/Jun/18	18/Sep/19	13/Dec/19	28/Jun/20	27/Feb/20		
89	89	3BHK	2,340	3/Jun/19	13/Sep/19	13/Dec/19	8/Aug/20	26/Sep/20				
90	90	3BHK	2,340	24/Jun/19	10/Sep/19	7/Nov/19	10/May/19	4/Jul/20				
91	91	2BHK	1,250	15/Sep/17	10/Mar/18	7/Jul/18	11/May/19	12/Oct/19	21/Jun/20	27/Feb/20	8/Aug/20	20/Sep/20
92	92	3BHK	2,340	18/Nov/17	3/Jul/18	11/Dec/18	13/Nov/19	14/Nov/19	8/Aug/20	10/May/20		

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRALAGUDA) LLP

Certified by:

Asst. Project Manager/Engineer
 MODI REALTY (MIRALAGUDA) LLP

Swathi

From: Deepak Agarwal [deepak@hiregange.com]
Sent: 14-12-2020 10:56
To: swathi
Cc: 'Jagadish .'; B HemanthKumar; Haritha Mudapaka; Aporna DasGupta
Subject: Re: GST for NOV20
Attachments: AGH - GSTR - 1 Nov'20_DA.xlsx

Dear Ma'am,

Please find the attached workings. Request you to refer to the issues sheet.

Warm Regards,
Deepak Agarwal
Executive-Advisory
HIREGANGE & ASSOCIATES
Chartered Accountants
4th Floor, West Block, Srida Anushka Pride, above Lawrence & Mayo, Road Number 12, Banjara Hills, Hyderabad, Telangana 500034, India.
Mobile: +91-6281516673
www.hiregange.com

Our Locations:

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<https://hiregange.com/about-us/firm-profile>

From: swathi <swathi.k@modiproperties.com>
Sent: 12 December 2020 12:34
To: Deepak Agarwal <deepak@hiregange.com>
Cc: 'Jagadish .'; <jagadish@modiproperties.com>; B HemanthKumar <hemanth@hiregange.com>
Subject: GST for NOV20

Deepak Sir

The below mentioned Villas are related to Owners Share and Unsold Villas of Developers Share
So, we cant take those vilas in the computations

Modi Realty Hyderabad LLP																						
GST Calculation from July 17 to November 2020																						
Prepared By: Swathi.K																						
S No.	Villa no. No.	Customer Name	Possession Given	Sale consideration	Sale Deed Value	Agreement of Construction Value	Plinth Month	Plinth Bill Amount	RCC Month	RCC Bill Amount	Plastering Month	Plastering Bill Amount	Flooring Bill Month	Flooring Bill Value	On completion Month	On completion Amount	Total Milestone as On Nov'2020	Total Bills Raised as on Oct '2020	Balance Bills to be raised	CGST 9%	SGST 9%	
1	6	Chilukuri Gopinath		45,00,000	22,50,000	22,50,000	01-08-2017	5,12,500	01-01-2018	5,12,500	01-04-2018	5,12,500						15,37,500	15,37,500	4,68,000	42,120	42,120
2	16	Element Variable		41,44,000	20,72,000	20,72,000	01-04-2019	4,68,000	01-04-2019	4,68,000	01-11-2020	4,68,000						14,04,000	9,36,000			
3	19	Modi & Modi Realty Hyd Pvt Ltd		45,00,000	22,50,000	22,50,000	01-03-2020	5,12,500	30-05-2020	5,12,500								10,25,000	10,25,000			
4	21	P Vijay Kumar		36,00,000	18,00,000	18,00,000	01-10-2017	4,00,000	01-01-2018	4,00,000	01-05-2018	4,00,000						12,00,000	12,00,000			
5	22	Mt. Ram Kumar Kunchaburi	Yes	36,00,000	18,00,000	18,00,000	01-11-2017	4,00,000	01-01-2018	4,00,000	01-05-2018	4,00,000						12,00,000	12,00,000			
6	24	Modi Housing Pvt Ltd		60,00,000	30,00,000	30,00,000	31-08-2020	7,00,000	30-09-2020	7,00,000								18,00,000	18,00,000			
7	25	Modi & Modi Realty Hyd Pvt Ltd		45,00,000	22,50,000	22,50,000	31-03-2020	5,12,500	30-05-2020	5,12,500								14,00,000	14,00,000			
8	29	Nicola Channaya		42,00,000	21,00,000	21,00,000	01-02-2019	4,75,000	01-02-2019	4,75,000								10,25,000	10,25,000			
9	30	M Ramaswami	Yes	37,00,000	18,50,000	18,50,000	01-11-2017	4,12,500	01-03-2018	4,12,500	01-03-2019	4,12,500						18,50,000	18,50,000			
10	31	M S Ramababu		42,00,000	21,00,000	21,00,000	01-02-2019	4,75,000	01-03-2019	4,75,000	01-12-2019	4,75,000						14,25,000	14,25,000			
11	32	Boora Srinivas Ramamujan		35,25,000	26,62,500	26,62,500	01-12-2017	6,15,625	01-02-2018	6,15,625	01-06-2018	6,15,625						14,25,000	14,25,000			
12	33	Sri Priya	Yes	42,50,000	21,25,000	21,25,000	01-06-2019	4,18,750	30-11-2019	4,18,750	01-02-2020	4,18,750						18,46,875	18,46,875			
13	34	Nutanra Langda		37,50,000	18,75,000	18,75,000	01-10-2017	4,12,500	01-01-2018	4,12,500	01-09-2018	4,12,500						18,75,000	18,75,000			
14	35	Vasanta Kumar		37,00,000	18,50,000	18,50,000	01-10-2017	4,12,500	01-01-2018	4,12,500	01-09-2018	4,12,500						18,50,000	18,50,000			
15	37	V.Rama Kot Reddy		37,00,000	18,50,000	18,50,000	01-02-2019	4,50,000	01-04-2019	4,50,000	01-01-2020	4,50,000						12,37,500	12,37,500			
16	38	Kandamla Shekhar Reddy		40,00,000	20,00,000	20,00,000	01-02-2019	4,18,750	01-04-2019	4,18,750	01-01-2020	4,18,750						12,37,500	12,37,500			
17	39	Necunda Mangayani		39,94,000	19,97,000	19,97,000	01-06-2018	4,49,250	01-10-2018	4,49,250	01-02-2019	4,49,250						12,56,250	12,56,250			
18	40	Modi & Modi Realty Hyd Pvt Ltd		60,00,000	30,00,000	30,00,000	31-03-2020	7,00,000	01-11-2020	7,00,000								13,47,750	13,47,750			
19	41	Modi & Modi Realty Hyd Pvt Ltd		45,00,000	22,50,000	22,50,000	31-03-2020	5,12,500	31-03-2020	5,12,500								14,00,000	14,00,000			
20	42	Modi & Modi Realty Hyd Pvt Ltd		45,00,000	22,50,000	22,50,000	31-03-2020	5,12,500	31-03-2020	5,12,500								14,00,000	14,00,000			
21	43	Modi & Modi Realty Hyd Pvt Ltd		45,00,000	22,50,000	22,50,000	31-03-2020	5,12,500	31-03-2020	5,12,500								14,00,000	14,00,000			
22	45	Modi & Modi Realty Hyd Pvt Ltd		45,00,000	22,50,000	22,50,000	31-03-2020	5,12,500	31-03-2020	5,12,500								14,00,000	14,00,000			
23	46	P. Bhanu		48,00,000	24,00,000	24,00,000	01-10-2019	5,50,000	30-10-2020	5,50,000								16,50,000	16,50,000			
24	48	G. Sangeeta		36,00,000	18,00,000	18,00,000	01-10-2017	4,00,000	01-03-2018	4,00,000	01-07-2018	4,00,000						12,00,000	12,00,000			
25	49	Modi & Modi Realty Hyd Pvt Ltd		45,00,000	22,50,000	22,50,000	31-03-2020	5,12,500	31-03-2020	5,12,500								14,00,000	14,00,000			
26	51	Modi & Modi Realty Hyd Pvt Ltd		60,00,000	30,00,000	30,00,000	31-03-2020	7,00,000	01-11-2020	7,00,000								14,00,000	14,00,000			
27	52	Modi & Modi Realty Hyd Pvt Ltd		60,00,000	30,00,000	30,00,000	31-03-2020	7,00,000	01-11-2020	7,00,000								14,00,000	14,00,000			
28	54	Modi Housing Pvt Ltd		45,00,000	22,50,000	22,50,000	31-03-2020	5,12,500	31-03-2020	5,12,500								14,00,000	14,00,000			
29	55	Indrakanti Rishu Kisan		58,00,000	29,00,000	29,00,000	01-08-2019	6,75,000	30-11-2019	6,75,000								13,50,000	13,50,000			
30	56	K. Ramana		42,00,000	21,00,000	21,00,000	01-08-2019	4,75,000	01-08-2019	4,75,000								10,25,000	10,25,000			
31	57	Karunika Gopinath		37,00,000	18,50,000	18,50,000	01-12-2017	4,12,500	01-03-2018	4,12,500	01-02-2019	4,12,500						12,37,500	12,37,500			
32	59	Ravindar Vanshi Krishna		55,00,000	27,50,000	27,50,000	01-07-2019	6,37,500	01-09-2019	6,37,500	01-07-2020	6,37,500						14,25,000	14,25,000			
33	60	K. Saranya		33,00,000	16,50,000	16,50,000	01-07-2019	3,62,500	01-07-2019	3,62,500	01-11-2020	3,62,500						12,37,500	12,37,500			
34	61	P. Vijayalaxmi		37,00,000	18,50,000	18,50,000	01-12-2017	4,12,500	01-04-2018	4,12,500	01-11-2018	4,12,500						12,37,500	12,37,500			
35	63	Mrs. Yedula Durga Vari	Yes	39,16,000	19,58,000	19,58,000	01-12-2017	4,39,500	01-03-2019	4,39,500	01-07-2020	4,39,500						12,37,500	12,37,500			
36	64	Mrs. Yedula Durga Vari	Yes	39,16,000	19,58,000	19,58,000	01-12-2017	4,39,500	01-03-2019	4,39,500	01-07-2020	4,39,500						12,37,500	12,37,500			
37	65	Amith Gini Prasad		54,16,000	27,08,000	27,08,000	01-07-2018	6,27,000	01-11-2018	6,27,000	01-09-2019	6,27,000						19,58,000	19,58,000			
38	66	Handal Sreeja		40,00,000	20,00,000	20,00,000	01-10-2019	4,50,000	01-10-2019	4,50,000								18,81,000	18,81,000			
39	69	G. Sunitha		26,00,000	13,00,000	13,00,000	01-08-2019	3,39,063	01-03-2019	3,39,063								8,09,000	8,09,000			
40	70	Ch. Shanti		36,00,000	18,00,000	18,00,000	01-08-2019	7,00,000										19,55,000	19,55,000			
41	72	Modi Housing Pvt Ltd		60,00,000	30,00,000	30,00,000	01-08-2019	7,00,000										18,50,000	18,50,000			
42	74	Mr. K. Chenna Krishnar Rao	Yes	32,72,500	16,36,250	16,36,250	01-11-2017	3,42,500	01-04-2018	3,42,500	01-03-2019	3,42,500						10,77,189	10,77,189			
43	75	B.V. Lakshmi		31,40,000	15,70,000	15,70,000	01-12-2017	3,42,500	01-04-2018	3,42,500	01-03-2019	3,42,500						10,77,189	10,77,189			
44	76	P. Anjan		59,44,000	29,72,000	29,72,000	01-04-2019	6,93,000	30-09-2020	6,93,000								20,79,000	20,79,000			
45	81	P. Nageshwar Rao		58,00,000	29,00,000	29,00,000	01-04-2019	6,93,000	30-09-2020	6,93,000								20,79,000	20,79,000			
46	82	Kesha Ray		46,00,000	23,00,000	23,00,000	01-10-2019	5,25,000	01-10-2019	5,25,000	01-11-2020	5,25,000						15,75,000	15,75,000			
47	84	S. Shanthi Reddy		43,00,000	21,50,000	21,50,000	01-06-2019	4,87,500	01-10-2019	4,87,500								14,62,500	14,62,500			
48	87	Y. Ramakrishna	Yes	33,64,000	17,82,000	17,82,000	01-04-2018	3,95,500	01-03-2019	3,95,500	31-8-2020	3,95,500						17,82,000	17,82,000			
49	91			22,01,85,500	11,00,92,750	11,00,92,750												6,64,08,064	41,30,500	3,71,745	3,71,745	

EXTRA SPECS - ADDITIONS & ALTERATIONS											
Sno.	Villa no. No.	Customer Name	Extra Specs Value as on July'20	CGST 9%	SGST 9%	Remarks					
1											
2											
		Customer Invoice Total	41,30,500	3,71,745	3,71,745						
		Grand Total of Invoices	41,30,500	3,71,745	3,71,745						

Modi Realty Miryalguda LLP									
Statement of Sales Exemption Bills as on 31.11.2020									
Prepared by : Swathi									
Sno	Buyer Name	Villa No.	Sale Consideration	Milestone Value as on 31.10.2020	Exempt Sales for 17-18	Exempt Sales for 19-20	Exempt Sales as on Oct'20	Exempt Sales for Nov'20	Remarks
1	Chilukuri Gopinath	6	45,00,000	15,37,500	19,20,000	(3,82,500)	-	-	
2	Elamsetti / Ranga Madhavi	16	41,44,000	14,04,000	-	9,36,000	-	4,68,000	
3	Modi & Modi Realty Hyd LLP	19	45,00,000	10,25,000	-	5,12,500	5,12,500	-	
4	Vijay Kumar	21	36,00,000	12,30,000	18,00,000	(6,00,000)	-	-	
5	Mr. Ram Kumar Kunchakuri	22	36,00,000	18,00,000	18,00,000	-	-	-	Possession Given
6	Modi Housing Pvt Ltd	24	60,00,000	14,00,000			14,00,000	-	
7	Modi & Modi Realty Hyd LLP	25	45,00,000	10,25,000	-	5,12,500	5,12,500	-	
8	Netala Chaitanya	29	42,00,000	14,25,000	-	14,25,000	-	-	
9	M.Parameshwar	30	37,00,000	18,50,000	15,96,000	(3,58,500)	6,12,500	-	Possession Given
10	S. Rambabu	31	42,00,000	14,25,000		14,25,000	-	-	
11	Boora Srinivasa Ramanujan	32	53,25,000	18,46,875	26,62,500	(8,15,625)	-	-	
12	Sri Priya	33	42,50,000	21,25,000	-	14,43,750	6,81,250	-	Possession Given
13	Narendra Tangella	34	37,50,000	18,75,000	7,87,500	4,68,750	6,18,750	-	Possession Given
14	Vasantha Kumari	35	37,00,000	12,37,500	18,50,000	(6,12,500)	-	-	
15	V.Rama Koti Reddy	37	37,00,000	12,37,500	18,50,000	(6,12,500)	-	-	
16	K. Shekhar Reddy	38	40,00,000	13,50,000		13,50,000	-	-	
17	Miriyala Nagamani	39	37,50,000	12,56,250		12,56,250	-	-	
18	N Manju Vani	40	59,44,000	13,86,000	-	13,86,000	-	-	
19	Paduru Vinay	41	39,94,000	13,47,750	2,25,000	11,22,750	-	-	
20	Modi & Modi Realty Hyd LLP	42	60,00,000	14,00,000	-	-	7,00,000	7,00,000	
21	Modi & Modi Realty Hyd LLP	43	45,00,000	10,25,000	-	10,25,000	-	-	
22	Modi & Modi Realty Hyd LLP	45	60,00,000	14,00,000	-	7,00,000	7,00,000	-	
23	Bhanu	46	48,00,000	16,50,000	-	11,00,000	5,50,000	-	
24	G.Sanjeewa	48	36,00,000	12,00,000	15,55,500	(3,55,500)	-	-	
25	Modi & Modi Realty Hyd LLP	49	45,00,000	10,25,000	-	10,25,000	-	-	
26	Modi & Modi Realty Hyd LLP	51	60,00,000	14,00,000	-	7,00,000	-	7,00,000	

27	Modi & Modi Realty Hyd LLP	52	60,00,000	14,00,000	-	7,00,000	-	7,00,000	-
28	Modi Housing Pvt Ltd	54	45,00,000	10,25,000	-	10,25,000	-	-	7,00,000
29	Indrakanti Rajesh Kiran	55	58,00,000	13,50,000	-	13,50,000	-	-	-
30	Ramana	56	42,00,000	14,25,000	-	9,50,000	-	-	-
31	Kurakula Gopinath	57	37,00,000	12,37,500	15,96,000	(3,58,500)	4,75,000	-	-
32	R.vanshi Krishna	59	55,00,000	19,12,500	-	12,75,000	-	-	-
33	K. Srinivas	60	33,00,000	10,87,500	-	7,25,000	6,37,500	-	-
34	B. Vijayalaxmi	61	37,00,000	12,37,500	-	7,25,000	-	3,62,500	-
35	P. Gurumurthy	63	39,16,000	19,58,000	22,03,000	(9,65,500)	-	-	-
36	Mrs. Yedula Durga Rani	64	39,16,000	19,58,000	16,83,480	(3,64,980)	6,39,500	-	Possession Given
37	Ambati Giri Prasad	65	54,16,000	18,81,000	19,58,000	(6,39,500)	6,39,500	-	Possession Given
38	Mandhadi Sreeja	66	55,60,000	19,35,000	8,35,500	10,99,500	-	-	-
39	G. Sunitha	69	40,00,000	9,00,000	-	9,00,000	-	-	-
40	Ch. Srihari	70	36,00,000	8,00,000	-	8,00,000	-	-	-
41	Modi & Modi Realty Hyd LLP	72	60,00,000	7,00,000	-	7,00,000	-	-	-
42	Mr. K. Chenna Keshwar Rao	74	37,00,000	18,50,000	15,96,000	(3,58,500)	6,12,500	-	Possession Given
43	B.V.Lakshmi	75	32,72,500	10,77,189	2,25,000	8,52,189	-	-	-
44	Pratap Reddy	76	31,40,000	10,27,500	18,50,000	(8,22,500)	-	-	-
45	Polisetty Anjaiah	81	59,44,000	20,79,000	-	13,86,000	6,93,000	-	-
46	Polisetty Nageshwar Rao	82	58,00,000	20,25,000	-	13,50,000	-	-	-
47	Kesa Ravi	84	46,00,000	15,75,000	-	10,50,000	-	6,75,000	-
48	S. Sharath Reddy	87	43,00,000	14,62,500	-	14,62,500	-	5,25,000	-
49	Y. Ramakrishna	91	35,64,000	17,82,000	7,59,000	4,27,500	5,95,500	-	Possession Given
Grand Total Values			22,01,85,500	7,05,38,564	2,87,52,480	2,63,75,584	1,12,80,000	41,30,500	