

GST Computation -- Approval Form

Company/firm name		Modi Realty Miryalaguda LLP			
From date	01.12.2019	To date	31.12.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0.00	0.00	43,16,615.00 ✓	42,98,858.00 ✓	
B. ITC for the current period	47,57,386.00	0.00	3,81,602.21 ✓	3,81,602.21 ✓	
C. Total ITC	47,57,386.00 ✓	0.00	46,98,217.00 ✓	46,80,460.00 ✓	
D. Outward taxable supplies	35,18,750.00 ✓	0.00	3,16,687.50 ✓	3,16,687.50 ✓	
E. Outward supplies -- nil rated /exempted	0.00	0.00	0.00	0.00	
F. Inward Suppliers Exempted	0.00	0.00	0.00	0.00	
G. Net tax payable (D - C)	0.00	0.00	(43,81,530.00)	(43,63,773.00)	
Remarks: GSTR-03B					
Details of amount paid :		Amount paid	—		
Challan no		Challan date			
Approved	Accountant	SambaSiva Rao	Satya Narayana Jagadish	MD	
Sign	<i>Swalki</i>		<i>Jagadish</i>		
Date	17/01/2020		17/01/2020		

APPROVED BY
20 JAN 2020
SUHAM MODI
MANAGING DIRECTOR

- 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 (Miryalaguda) LLP

3-4-187/3&4,
Ranigunj
Secunderabad

GST

Group Summary

1-Apr-2019 to 31-Dec-2019

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CGST		31,76,191.66	22,17,607.48	9,58,584.18 Dr
GST	64,09,642.91 Dr			64,09,642.91 Dr
SGST		31,76,191.66	22,17,607.68	9,58,583.98 Dr
Grand Total	64,09,642.91 Dr	63,52,383.32	44,35,215.16	83,26,811.07 Dr

Modi Realty (Miryalaguda) LLP
3-4-187/3&4,
Ranigunj
Secunderabad

GST Computation
1-Dec-2019 to 31-Dec-2019

GSTIN/UIN : 36ABCFM6774G2ZZ

Page 1
1-Dec-2019 to 31-Dec-2019

Returns Summary

Total number of vouchers for the period

Included in returns		283
Participating in return tables	141	141
No direct implication in return tables	0	
Not relevant for returns		142
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	35,18,750.00		3,16,687.50	3,16,687.50		6,33,375.00
Taxable	35,18,750.00		3,16,687.50	3,16,687.50		6,33,375.00
Sales Taxable	35,18,750.00		3,16,687.50	3,16,687.50		6,33,375.00
Sales Taxable @ 18%	35,18,750.00		3,16,687.50	3,16,687.50		6,33,375.00
Total Outward Supplies	35,18,750.00		3,16,687.50	3,16,687.50		6,33,375.00
Total Liability	35,18,750.00		3,16,687.50	3,16,687.50		6,33,375.00
Inward Supplies						
Local Purchase	58,86,731.60		3,81,602.21	3,81,602.21		7,63,204.42
Taxable	47,57,386.03		3,81,602.21	3,81,602.21		7,63,204.42
Purchase Taxable	47,57,386.03		3,81,602.21	3,81,602.21		7,63,204.42
Purchase Taxable @ 5%	7,81,648.07		19,541.20	19,541.20		39,082.40
Purchase Taxable @ 12%	19,219.50		1,153.17	1,153.17		2,306.34
Purchase Taxable @ 18%	38,60,095.02		3,47,408.56	3,47,408.56		6,94,817.12
Purchase Taxable @ 28%	96,423.44		13,499.28	13,499.28		26,998.56
Exempted	11,29,345.57					
Purchase Exempt	6,83,574.57					
Purchase From Unregistered Dealer - Exempt	5,000.00					
Purchase From Unregistered Dealer - Nil Rated	1,32,023.00					
Purchase From Unregistered Dealer - Taxable	3,08,748.00					
Reverse Charge Supplies	18,611.00		1,116.66	1,116.66		2,233.32
Purchase From Unregistered Dealer - Taxable	18,611.00		1,116.66	1,116.66		2,233.32
Total Inward Supplies	59,05,342.60		3,82,718.87	3,82,718.87		7,65,437.74
Total Input Tax Credit	58,86,731.60		3,81,602.21	3,81,602.21		7,63,204.42

Modi Realty (Miryalaguda) LLP
3-4-187/3&4,
Ranigunj
Secunderabad

Voucher Register
1-Dec-2019 to 31-Dec-2019

Vouchers of : Purchase Taxable

Page 1
1-Dec-2019 to 31-Dec-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
5-12-2019	Summit Sales LLP Logistics		Purchase	538	722	30-Nov-2019	31,875.00		2,868.75	2,868.75		5,737.50
5-12-2019	Summit Sales LLP Logistics		Purchase	539	743	30-Nov-2019	20,000.00		1,800.00	1,800.00		3,600.00
5-12-2019	Modi Properties Pvt Ltd -Admin Exp		Purchase	540	191	30-Nov-2019	50,000.00		4,500.00	4,500.00		9,000.00
5-12-2019	Summit Sales LLP Logistics		Purchase	541	758	2-Dec-2019	10,495.67		944.61	944.61		1,889.22
5-12-2019	Summit Sales LLP Logistics		Purchase	542	784	4-Dec-2019	10,750.00		967.50	967.50		1,935.00
5-12-2019	Summit Sales LLP Logistics		Purchase	543	772	4-Dec-2019	52,450.00		4,720.50	4,720.50		9,441.00
6-12-2019	Refill Zone		Purchase	544	2141	21-Nov-2019	1,100.00		99.00	99.00		198.00
6-12-2019	P. Satish Kumar Eng Works		Purchase	545	137	4-Dec-2019	38,404.80		3,456.43	3,456.43		6,912.86
6-12-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	546	1232	18-Nov-2019	4,326.00		389.34	389.34		778.68
6-12-2019	Sri Raja Rajeshwara Traders	36AEPPP5662Q1ZF	Purchase	547	0685	18-Nov-2019	275.00		24.75	24.75		49.50
6-12-2019	Summit Sales LLP		Purchase	549	8829	22-Nov-2019	830.00		74.70	74.70		149.40
11-12-2019	Summit Sales LLP		Purchase	550	8830	22-Nov-2019	11,430.00		1,028.70	1,028.70		2,057.40
12-12-2019	Karunakar Reddy.V Supplier W.O		Purchase	551	083	10-Dec-2019	4,58,555.41		11,463.89	11,463.89		22,927.78
12-12-2019	KGM and Co (Prop)		Purchase	552	395	2-Dec-2019	2,250.00		202.50	202.50		405.00
14-12-2019	Summit Sales LLP (Common Exp)		Purchase	553	197	13-Dec-2019	62,332.54		5,609.93	5,609.93		11,219.86
14-12-2019	Uni Ads Limited	36AAACU2715M2Z7	Purchase	554	950	1-Nov-2019	18,000.00		1,620.00	1,620.00		3,240.00
20-12-2019	Purnima Mosaic Tiles		Purchase	555	1479	15-Dec-2019	46,200.00		4,158.00	4,158.00		8,316.00
20-12-2019	Purnima Mosaic Tiles		Purchase	556	1478	12-Dec-2019	27,060.00		2,435.40	2,435.40		4,870.80
20-12-2019	Purnima Mosaic Tiles		Purchase	557	1474	8-Dec-2019	42,240.00		3,801.60	3,801.60		7,603.20
20-12-2019	Ashok Constructions Construction A/C		Purchase	558	106	7-Nov-2019	4,09,500.00		36,855.00	36,855.00		73,710.00
20-12-2019	Ashok Constructions Construction A/C		Purchase	559	093	15-Oct-2019	1,93,750.00		17,437.50	17,437.50		34,875.00
20-12-2019	Ashok Constructions Construction A/C		Purchase	560	092	15-Oct-2019	3,51,000.00		31,590.00	31,590.00		63,180.00
20-12-2019	Ashok Constructions Construction A/C		Purchase	561	103	7-Nov-2019	2,42,187.50		21,796.88	21,796.88		43,593.76
20-12-2019	Ashok Constructions Construction A/C		Purchase	562			3,51,000.00		31,590.00	31,590.00		63,180.00
20-12-2019	Ashok Constructions Construction A/C		Purchase	563	39	7-Nov-2019	4,09,500.00		36,855.00	36,855.00		73,710.00
20-12-2019	Ashok Constructions Construction A/C		Purchase	564	095	1-Nov-2019	1,93,750.00		17,437.50	17,437.50		34,875.00
21-12-2019	Praful Sanitary		Purchase	565	867	2-Dec-2019	90,931.20		8,183.81	8,183.81		16,367.62
21-12-2019	Praful Sanitary		Purchase	566	899	6-Dec-2019	74,718.60		6,724.67	6,724.67		13,449.34
21-12-2019	Praful Sanitary		Purchase	567	898	6-Dec-2019	69,969.20		6,297.23	6,297.23		12,594.46
21-12-2019	Praful Sanitary		Purchase	568	868	2-Dec-2019	1,20,087.52		10,807.88	10,807.88		21,615.76
21-12-2019	Cosmo Durables Pvt Ltd		Purchase	569	927	25-Aug-2019	5,124.36		461.19	461.19		922.38
21-12-2019	Summit Sales LLP Logistics		Purchase	570	829	30-Dec-2019	350.00		31.50	31.50		63.00
21-12-2019	Summit Sales LLP Logistics		Purchase	571	815	30-Dec-2019	7,868.00		708.12	708.12		1,416.24
21-12-2019	Summit Sales LLP Logistics		Purchase	572	796	17-Dec-2019	2,279.89		205.19	205.19		410.38
23-12-2019	R.S.Bajaj & Associates		Purchase	573	90	18-Dec-2019	7,500.00		675.00	675.00		1,350.00
24-12-2019	Gokul Power Electronics		Purchase	574	461	10-Dec-2019	3,200.00		288.00	288.00		576.00
24-12-2019	Praful Sanitary		Purchase	575	878	4-Dec-2019	17,250.00		1,552.50	1,552.50		3,105.00
24-12-2019	Praful Sanitary		Purchase	576	875	4-Dec-2019	8,889.40		800.05	800.05		1,600.10
24-12-2019	Summit Sales LLP		Purchase	577	8930	24-Nov-2019	96,423.44		13,499.28	13,499.28		26,998.56
24-12-2019	Elegant Enterprises		Purchase	578	0470	23-Nov-2019	3,038.00		273.42	273.42		546.84
24-12-2019	Global Safety Solutions		Purchase	579	1032	9-Dec-2019	2,500.00		62.50	62.50		125.00
26-12-2019	Summit Sales LLP		Purchase	580	9135	13-Dec-2019	2,11,438.00		19,029.42	19,029.42		38,058.84
26-12-2019	Summit Sales LLP		Purchase	581	9121	13-Dec-2019	352.50		21.15	21.15		42.30
26-12-2019	Summit Sales LLP		Purchase	582	9124	13-Dec-2019	525.00		47.25	47.25		94.50
26-12-2019	Summit Sales LLP		Purchase	583	9132	13-Dec-2019	8,820.00		793.80	793.80		1,587.60
26-12-2019	Summit Sales LLP		Purchase	584	9136	13-Dec-2019	42,275.00		3,804.75	3,804.75		7,609.50
26-12-2019	Summit Sales LLP		Purchase	585	9137	13-Dec-2019	32,230.00		2,900.70	2,900.70		5,801.40
28-12-2019	A S Agarwal Co		Purchase	586	9134	13-Dec-2019	1,34,568.20		12,111.14	12,111.14		24,222.28
28-12-2019	A S Agarwal Co		Purchase	588	9135	10-Dec-2019	3,400.00		306.00	306.00		612.00
30-12-2019	Summit Sales LLP		Purchase	589	9136	10-Dec-2019	2,700.00		243.00	243.00		486.00
30-12-2019	Summit Sales LLP		Purchase	590	9119	13-Dec-2019	210.00		18.90	18.90		37.80
30-12-2019	Summit Sales LLP		Purchase	591	9236	30-Dec-2019	71,908.14		6,471.73	6,471.73		12,943.46
30-12-2019	Summit Sales LLP		Purchase	592	9131	13-Dec-2019	16,740.00		1,506.60	1,506.60		3,013.20
30-12-2019	Summit Sales LLP		Purchase	593	9125	13-Dec-2019	17,340.00		1,040.40	1,040.40		2,080.80
30-12-2019	Summit Sales LLP		Purchase	594	9133	13-Dec-2019	750.00		67.50	67.50		135.00
30-12-2019	Summit Sales LLP		Purchase	595	9159	16-Dec-2019	47,441.92		4,269.77	4,269.77		8,539.54
30-12-2019	Summit Sales LLP		Purchase	596	9128	13-Dec-2019	3,600.00		324.00	324.00		648.00
30-12-2019	Summit Sales LLP		Purchase	597	9130	13-Dec-2019	1,600.00		144.00	144.00		288.00
30-12-2019	Summit Sales LLP		Purchase	598	9127	13-Dec-2019	1,150.00		103.50	103.50		207.00
30-12-2019	Summit Sales LLP		Purchase	599	9126	13-Dec-2019	1,527.00		91.62	91.62		183.24
30-12-2019	Summit Sales LLP		Purchase	600	9129	13-Dec-2019	2,154.00		193.86	193.86		387.72

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Modi Realty (Miryalaguda) LLP
3-4-187/3&4,
Ranigunj
Secunderabad

Voucher Register
1-Dec-2019 to 31-Dec-2019

Vouchers of : Purchase Taxable

Page 2
1-Dec-2019 to 31-Dec-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
30-12-2019	Mahalakshmi Industries		Purchase	601	141	12-02-2019	70,000.00		6,300.00	6,300.00		12,600.00
30-12-2019	Mahalakshmi Industries		Purchase	602	142	12-02-2019	70,000.00		6,300.00	6,300.00		12,600.00
31-12-2019	Sri Sai Metal Industries (Upender)		Debit Note	6	370	31-02-2019	(-)1,043.00		(-)26.08	(-)26.08		(-)52.16
31-12-2019	Sri Sai Rohith Marketting Co.	36AMHPC9678H1ZM	Purchase	603	247	17-02-2019	4,400.00		396.00	396.00		792.00
31-12-2019	Santosh Tarpaulin		Purchase	604	068	18-02-2019	17,452.40		1,570.72	1,570.72		3,141.44
31-12-2019	Shah Traders	36ADVPS0266J1ZW	Purchase	605	2551	17-02-2019	10,555.68		950.01	950.01		1,900.02
31-12-2019	Summit Sales LLP		Purchase	606	9209	18-02-2019	4,020.00		361.80	361.80		723.60
31-12-2019	Summit Sales LLP		Purchase	607	9208	18-02-2019	1,360.00		122.40	122.40		244.80
31-12-2019	Summit Sales LLP		Purchase	608	8827	22-02-2019	57,876.00		5,208.84	5,208.84		10,417.68
31-12-2019	Summit Sales LLP		Purchase	609	8828	22-02-2019	1,008.00		90.72	90.72		181.44
31-12-2019	Modi Properties Pvt Ltd -Admin Exp		Purchase	610	221	31-02-2019	50,000.00		4,500.00	4,500.00		9,000.00
31-12-2019	Sri Sai Metal Industries (Upender)		Purchase	611	6301422	31-02-2019	80,609.16		2,015.23	2,015.23		4,030.46
31-12-2019	Sri Sai Metal Industries (Upender)		Purchase	612	6301422	31-02-2019	2,41,026.50		6,025.66	6,025.66		12,051.32
	Grand Total						47,57,386.03		3,81,602.21	3,81,602.21		7,63,204.42

Modi Realty (Miryalaguda) LLP

3-4-187/3&4,

Ranigunj

Secunderabad

CGST

Ledger Account

1-Dec-2019 to 31-Dec-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-12-2019	To Opening Balance			8,93,669.47	
5-12-2019	To Summit Sales LLp Logistics	Purchase	538	2,868.75	
	To Summit Sales LLp Logistics	Purchase	539	1,800.00	
	To Modi Properties Pvt Ltd -Admin Exp	Purchase	540	4,500.00	
	To Summit Sales LLp Logistics	Purchase	541	944.61	
	To Summit Sales LLp Logistics	Purchase	542	967.50	
	To Summit Sales LLp Logistics	Purchase	543	4,720.50	
6-12-2019	To Refill Zone	Purchase	544	99.00	
	To P. Satish Kumar Eng Works	Purchase	545	3,456.43	
	To Premier Engineering Corporation	Purchase	546	389.34	
	To Sri Raja Rajeshwara Traders	Purchase	547	24.75	
	To Summit Sales LLP	Purchase	549	74.70	
11-12-2019	To Summit Sales LLP	Purchase	550	1,028.70	
13-12-2019	To Karunakar Reddy.V Supplier W.O	Purchase	551	11,463.89	
14-12-2019	To KGM and Co (Prop)	Purchase	552	202.50	
	To Summit Sales LLP (Common Exp)	Purchase	553	5,609.93	
	To Uni Ads Limited	Purchase	554	1,620.00	
20-12-2019	To Purnima Mosaic Tiles	Purchase	555	4,158.00	
	To Purnima Mosaic Tiles	Purchase	556	2,435.40	
	To Purnima Mosaic Tiles	Purchase	557	3,801.60	
	To Ashok Constructions Construction A/C	Purchase	558	36,855.00	
	To Ashok Constructions Construction A/C	Purchase	559	17,437.50	
	To Ashok Constructions Construction A/C	Purchase	560	31,590.00	
	To Ashok Constructions Construction A/C	Purchase	561	21,796.88	
	To Ashok Constructions Construction A/C	Purchase	562	31,590.00	
	To Ashok Constructions Construction A/C	Purchase	563	36,855.00	
	To Ashok Constructions Construction A/C	Purchase	564	17,437.50	
21-12-2019	To Praful Sanitary	Purchase	565	8,183.81	
	To Praful Sanitary	Purchase	566	6,724.67	
	To Praful Sanitary	Purchase	567	6,297.23	
	To Praful Sanitary	Purchase	568	10,807.88	
	To Cosmo Durables Pvt Ltd	Purchase	569	461.19	
	To Summit Sales LLp Logistics	Purchase	570	31.50	
	To Summit Sales LLp Logistics	Purchase	571	708.12	
	To Summit Sales LLp Logistics	Purchase	572	205.19	
23-12-2019	To R.S.Bajaj & Associates	Purchase	573	675.00	
24-12-2019	To Gokul Power Electronics	Purchase	574	288.00	
	To Praful Sanitary	Purchase	575	1,552.50	
	To Praful Sanitary	Purchase	576	800.05	
	To Summit Sales LLP	Purchase	577	13,499.28	
	To Elegant Enterprises	Purchase	578	273.42	
	To Global Safety Solutions	Purchase	579	62.50	
26-12-2019	To Summit Sales LLP	Purchase	580	19,029.42	
	To Summit Sales LLP	Purchase	581	21.15	
	To Summit Sales LLP	Purchase	582	47.25	
	To Summit Sales LLP	Purchase	583	793.80	
	To Summit Sales LLP	Purchase	584	3,804.75	
	To Summit Sales LLP	Purchase	585	2,900.70	
	To Summit Sales LLP	Purchase	586	12,111.14	
	Carried Over			12,26,675.50	

continued ...

Modi Realty (Miryalaguda) LLP

CGST Ledger Account : 1-Dec-2019 to 31-Dec-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,26,675.50	
28-12-2019	To A S Agarwal Co	Purchase	588	306.00	
	To A S Agarwal Co	Purchase	589	243.00	
30-12-2019	To Summit Sales LLP	Purchase	590	18.90	
	To Summit Sales LLP	Purchase	591	6,471.73	
	To Summit Sales LLP	Purchase	592	1,506.60	
	To Summit Sales LLP	Purchase	593	1,040.40	
	To Summit Sales LLP	Purchase	594	67.50	
	To Summit Sales LLP	Purchase	595	4,269.77	
	To Summit Sales LLP	Purchase	596	324.00	
	To Summit Sales LLP	Purchase	597	144.00	
	To Summit Sales LLP	Purchase	598	103.50	
	To Summit Sales LLP	Purchase	599	91.62	
	To Summit Sales LLP	Purchase	600	193.86	
	To Mahalakshmi Industries	Purchase	601	6,300.00	
	To Mahalakshmi Industries	Purchase	602	6,300.00	
31-12-2019	To Sri Sai Rohith Marketting Co.	Purchase	603	396.00	
	To Santosh Tarpaulin	Purchase	604	1,570.72	
	To Shah Traders	Purchase	605	950.01	
	To Summit Sales LLP	Purchase	606	361.80	
	To Summit Sales LLP	Purchase	607	122.40	
	To Summit Sales LLP	Purchase	608	5,208.84	
	To Summit Sales LLP	Purchase	609	90.72	
	By Villa No. 19 Modi & Modi Constructions	Sales	AGH029/19-20		46,125.00
	By A-31 S. Rambabu	Sales	AGH030/19-20		42,750.00
	By A33 Sri Priya & G. Suresh Kumar	Sales	AGH031/19-20		43,312.50
	By Villa No. 43 Modi & Modi Constructions	Sales	AGH032/19-20		92,250.00
	By Villa No. 49 Modi & Modi Constructions	Sales	AGH033/19-20		46,125.00
	By Villa No. 54 Paramount Builders	Sales	AGH034/19-20		46,125.00
	To Modi Properties Pvt Ltd -Admin Exp	Purchase	610	4,500.00	
	To Sri Sai Metal Industries (Upender)	Purchase	611	2,015.23	
	To Sri Sai Metal Industries (Upender)	Purchase	612	6,025.66	
	By Sri Sai Metal Industries (Upender)	Debit Note	6		
					26.08
By	Closing Balance			12,75,297.76	3,16,713.58
					9,58,584.18
				12,75,297.76	12,75,297.76

3,16,687.5
 (+) 26.08
 3,16,713.58

Electronic Credit ledger

GSTIN - 36ABCFM6774G2ZZ

Legal Name - MODI REALTY (MIRYALAGUDA) LLP

Period: From -01/08/2019 To - 31/12/2019

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)				Balance Available(₹)					
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	17,757.00	38,11,477.00	38,11,477.00	0.00	76,40,711.00
1	20/08/2019	AA360719262187Q	Jul-19	ITC accrued through - Inputs	Credit	0.00	3,73,215.00	3,73,215.00	0.00	7,46,430.00	17,757.00	41,84,692.00	41,84,692.00	0.00	83,87,141.00
2	20/08/2019	DI3608190080633	Jul-19	Other than reverse charge	Debit	17,757.00	1,27,368.00	1,45,125.00	0.00	2,90,250.00	0.00	40,57,324.00	40,39,567.00	0.00	80,96,891.00
3	18/09/2019	AA360819182075S	Aug-19	ITC accrued through - Inputs	Credit	0.00	3,50,567.00	3,50,567.00	0.00	7,01,134.00	0.00	44,07,891.00	43,90,134.00	0.00	87,98,025.00
4	18/09/2019	DI3609190046060	Aug-19	Other than reverse charge	Debit	0.00	4,38,512.00	4,38,512.00	0.00	8,77,024.00	0.00	39,69,379.00	39,51,622.00	0.00	79,21,001.00
5	20/10/2019	AA3609192928476	Sep-19	ITC accrued through - Inputs	Credit	0.00	4,69,821.00	4,69,821.00	0.00	9,39,642.00	0.00	44,39,200.00	44,21,443.00	0.00	88,60,643.00
6	20/10/2019	DI3610190080376	Sep-19	Other than reverse charge	Debit	0.00	3,20,963.00	3,20,963.00	0.00	6,41,926.00	0.00	41,18,237.00	41,00,480.00	0.00	82,18,717.00
7	12/11/2019	AA361019105216K	Oct-19	ITC accrued through - Inputs	Credit	0.00	7,59,001.00	7,59,001.00	0.00	15,18,002.00	0.00	48,77,238.00	48,59,481.00	0.00	97,36,719.00
8	12/11/2019	DI3611190022179	Oct-19	Other than reverse charge	Debit	0.00	3,96,000.00	3,96,000.00	0.00	7,92,000.00	0.00	44,81,238.00	44,63,481.00	0.00	89,44,719.00
9	20/12/2019	AA361119317867T	Nov-19	ITC accrued through - Inputs	Credit	0.00	1,07,492.00	1,07,492.00	0.00	2,14,984.00	0.00	45,88,730.00	45,70,973.00	0.00	91,59,703.00
10	20/12/2019	DI3612190111148	Nov-19	Other than reverse charge	Debit	0.00	2,72,115.00	2,72,115.00	0.00	5,44,230.00	0.00	43,16,615.00	42,98,858.00	0.00	86,15,473.00
	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	43,16,615.00	42,98,858.00	0.00	86,15,473.00

GST Computation – Approval Form

Company/firm name		Modi Realty Miryalaguda LLP			
From date		01.12.2019	To date		31.12.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		0.00	0.00	0.00	0.00
B. ITC for the current period		0.00	0.00	0.00	0.00
C. Total ITC		0.00	0.00	0.00	0.00
D. Outward taxable supplies		35,18,750.00 ✓	0.00	3,16,688.00 ✓	3,16,688.00 ✓
E. Outward supplies – nil rated /exempted		0.00	0.00	0.00	0.00
F. Inward Suppliers Exempted		0.00	0.00	0.00	0.00
G. Net tax payable (D – C)		0.00	0.00	0.00	0.00
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	SambaSiva Rao	Satya Narayana Jagadeish	MD	
Sign	<i>[Signature]</i>		<i>[Signature]</i>		
Date	6/1/2020		06/01/2020		
Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.					

- 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 (Miryalaguda) LLP

3-4-187/3&4,

Ranigunj

Secunderabad

GSTR-1

1-Dec-2019 to 31-Dec-2019

GSTIN/UIN : 36ABCFM6774G2ZZ

Page 1

1-Dec-2019 to 31-Dec-2019

Returns Summary

Total number of vouchers for the period		274
Included in returns		6
Included in HSN/SAC Summary	6	
Incomplete HSN/SAC information (to be provided)	0	
Not relevant for returns		268
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	35,18,750.00		3,16,687.50	3,16,687.50		6,33,375.00
Taxable	35,18,750.00		3,16,687.50	3,16,687.50		6,33,375.00
Total Outward Supplies	35,18,750.00		3,16,687.50	3,16,687.50		6,33,375.00

Modi Realty (Miryalaguda) LLP

3-4-187/3&4,

Ranigunj

Secunderabad

Voucher Register

1-Dec-2019 to 31-Dec-2019

Page 1

Vouchers of : Sales Taxable

1-Dec-2019 to 31-Dec-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	Invoice Amount
31-12-2019	Villa No. 19 Modi & Modi Constructions		Sales	AGH029/19-20	5,12,500.00		46,125.00	46,125.00		92,250.00	6,04,750.00
31-12-2019	A-31 S. Rambabu		Sales	AGH030/19-20	4,75,000.00		42,750.00	42,750.00		85,500.00	5,60,500.00
31-12-2019	A33 Sri Priya & G. Suresh Kumar		Sales	AGH031/19-20	4,81,250.00		43,312.50	43,312.50		86,625.00	5,67,875.00
31-12-2019	Villa No. 43 Modi & Modi Constructions		Sales	AGH032/19-20	10,25,000.00		92,250.00	92,250.00		1,84,500.00	12,09,500.00
31-12-2019	Villa No. 49 Modi & Modi Constructions		Sales	AGH033/19-20	5,12,500.00		46,125.00	46,125.00		92,250.00	6,04,750.00
31-12-2019	Villa No. 54 Paramount Builders		Sales	AGH034/19-20	5,12,500.00		46,125.00	46,125.00		92,250.00	6,04,750.00
Grand Total					35,18,750.00		3,16,687.50	3,16,687.50		6,33,375.00	41,52,125.00

Modi Realty Miryalaguda LLP
GST Calculation from July'17 to December '19
Prepared By: Swathi.K

S No.	Sl No.	Customer Name	Sale consideration	Sale Value	Agreement of Construction Value	On completion	Bills to be raised & stages	Each stage GST bill value	Plinth Month	Plinth Bill Amount	RCC Month	RCC Bill Amount	Plastering Month	Plastering Bill Amount	Flooring Bill Month	Flooring Bill Value	Total As Milestone As on Dec '19	Total Bills Raised as on Nov '19	Balance Bills to be raised	CGST 9%	SGST 9%
1	6	Chilukuri Gopinath	45,00,000	22,50,000	22,50,000	2,00,000	20,50,000	5,12,500	01-08-2017	5,12,500	01-01-2018	5,12,500	01-04-2018	5,12,500	5,12,500	-	15,37,500	15,37,500	-	-	-
2	16	Elamsetti Varthulu	59,44,000	29,72,000	29,72,000	2,00,000	27,72,000	6,93,000	01-04-2019	6,93,000	01-04-2019	6,93,000	-	-	-	-	13,86,000	13,86,000	-	-	-
3	19	Modi & Modi Constructions	22,50,000	22,50,000	22,50,000	2,00,000	20,50,000	5,12,500	01-04-2019	5,12,500	01-04-2019	5,12,500	-	-	-	-	13,86,000	13,86,000	-	-	-
4	21	P Vijay kumar	36,00,000	18,00,000	18,00,000	2,00,000	16,00,000	4,00,000	01-10-2017	4,00,000	01-01-2018	4,00,000	01-05-2018	4,00,000	4,00,000	-	12,00,000	12,00,000	5,12,500	46,125	46,125
5	22	Mr. Ram Kumar Kundakuri	36,00,000	18,00,000	18,00,000	2,00,000	16,00,000	4,00,000	01-11-2017	4,00,000	01-01-2018	4,00,000	01-05-2018	4,00,000	4,00,000	-	12,00,000	12,00,000	-	-	-
6	25	Modi & Modi Constructions	45,00,000	22,50,000	22,50,000	2,00,000	20,50,000	5,12,500	01-11-2017	5,12,500	01-01-2018	5,12,500	01-05-2018	5,12,500	5,12,500	-	14,25,000	14,25,000	-	-	-
7	29	Netala Chaitanya	42,00,000	21,00,000	21,00,000	2,00,000	19,00,000	4,75,000	01-02-2019	4,75,000	01-02-2019	4,75,000	01-09-2019	4,75,000	4,75,000	-	14,25,000	14,25,000	-	-	-
8	30	M.Parameshwar	37,00,000	18,50,000	18,50,000	2,00,000	16,50,000	4,12,500	01-11-2017	4,12,500	01-03-2018	4,12,500	01-03-2019	4,12,500	4,12,500	-	12,37,500	12,37,500	-	-	-
9	31	M. S Ramesh	42,00,000	21,00,000	21,00,000	2,00,000	19,00,000	4,75,000	01-02-2019	4,75,000	01-03-2019	4,75,000	01-12-2019	4,75,000	4,75,000	-	14,25,000	14,25,000	4,75,000	42,750	42,750
10	32	Boora Srinivasa Ramanujan	53,25,000	26,62,500	26,62,500	2,00,000	24,62,500	6,15,625	01-02-2017	6,15,625	01-02-2018	6,15,625	01-06-2018	6,15,625	6,15,625	-	18,46,875	18,46,875	-	-	-
11	33	Sri Priya	42,50,000	21,25,000	21,25,000	2,00,000	19,25,000	4,81,250	01-06-2019	4,81,250	30-11-2019	4,81,250	01-12-2019	4,81,250	4,81,250	-	14,43,750	14,43,750	4,81,250	43,313	43,313
12	34	Narendra tangella	37,50,000	18,75,000	18,75,000	2,00,000	16,75,000	4,18,750	01-06-2019	4,18,750	31-07-2019	4,18,750	30-11-2019	4,18,750	4,18,750	-	14,43,750	14,43,750	-	-	-
13	35	Yasuntha Kumari	37,00,000	18,50,000	18,50,000	2,00,000	16,50,000	4,12,500	01-11-2017	4,12,500	01-01-2018	4,12,500	01-09-2018	4,12,500	4,12,500	-	12,37,500	12,37,500	-	-	-
14	37	V.Ranga Kori Reddy	37,00,000	18,50,000	18,50,000	2,00,000	16,50,000	4,12,500	01-11-2017	4,12,500	01-01-2018	4,12,500	01-12-2018	4,12,500	4,12,500	-	12,37,500	12,37,500	-	-	-
15	38	Kandamala Shekhar Reddy	40,00,000	20,00,000	20,00,000	2,00,000	18,00,000	4,50,000	01-02-2019	4,50,000	01-04-2019	4,50,000	-	-	-	-	9,00,000	9,00,000	-	-	-
16	39	Miyala Naguri	37,50,000	18,75,000	18,75,000	2,00,000	16,75,000	4,18,750	01-02-2019	4,18,750	01-04-2019	4,18,750	-	-	-	-	8,37,500	8,37,500	-	-	-
17	40	Neesudu Marjuvani	59,44,000	29,72,000	29,72,000	2,00,000	27,72,000	6,93,000	30-11-2019	6,93,000	30-11-2019	6,93,000	-	-	-	-	13,86,000	13,86,000	-	-	-
18	41	Paduru Vinay	39,94,000	19,97,000	19,97,000	2,00,000	17,97,000	4,49,250	01-06-2018	4,49,250	01-10-2018	4,49,250	01-02-2019	4,49,250	4,49,250	-	13,47,750	13,47,750	-	-	-
19	43	Modi & Modi Constructions	45,00,000	22,50,000	22,50,000	2,00,000	20,50,000	5,12,500	01-12-2019	5,12,500	01-12-2019	5,12,500	-	-	-	-	10,25,000	10,25,000	10,25,000	92,250	92,250
20	45	Modi & Modi Constructions	45,00,000	22,50,000	22,50,000	2,00,000	20,50,000	5,12,500	01-12-2019	5,12,500	01-12-2019	5,12,500	-	-	-	-	10,25,000	10,25,000	10,25,000	92,250	92,250
21	46	P. Bharu	63,00,000	31,50,000	31,50,000	2,00,000	29,50,000	7,37,500	01-10-2019	7,37,500	01-10-2019	7,37,500	-	-	-	-	14,75,000	14,75,000	-	-	-
22	48	G Sanjeeva	36,00,000	18,00,000	18,00,000	2,00,000	16,00,000	4,00,000	01-10-2017	4,00,000	01-03-2018	4,00,000	01-07-2018	4,00,000	4,00,000	-	12,00,000	12,00,000	-	-	-
23	49	Modi & Modi Constructions	45,00,000	22,50,000	22,50,000	2,00,000	20,50,000	5,12,500	01-12-2019	5,12,500	01-12-2019	5,12,500	-	-	-	-	10,25,000	10,25,000	10,25,000	46,125	46,125
24	50	Paramount Builders	45,00,000	22,50,000	22,50,000	2,00,000	20,50,000	5,12,500	01-12-2019	5,12,500	01-12-2019	5,12,500	-	-	-	-	10,25,000	10,25,000	10,25,000	46,125	46,125
25	55	Indrakantli Rishi Kiran	58,00,000	29,00,000	29,00,000	2,00,000	27,00,000	6,75,000	01-08-2019	6,75,000	30-11-2019	6,75,000	-	-	-	-	13,50,000	13,50,000	-	-	-
26	56	K. Ramana	42,00,000	21,00,000	21,00,000	2,00,000	19,00,000	4,75,000	01-08-2019	4,75,000	01-08-2019	4,75,000	-	-	-	-	9,50,000	9,50,000	-	-	-
27	57	Kurakula Gopinath	37,00,000	18,50,000	18,50,000	2,00,000	16,50,000	4,12,500	01-12-2017	4,12,500	01-03-2018	4,12,500	01-02-2019	4,12,500	4,12,500	-	12,37,500	12,37,500	-	-	-
28	58	Raydurg Vamsli Krishna	55,00,000	27,50,000	27,50,000	2,00,000	25,50,000	6,37,500	01-07-2019	6,37,500	01-09-2019	6,37,500	-	-	-	-	12,75,000	12,75,000	-	-	-
29	60	K. Srinivas	43,00,000	21,50,000	21,50,000	2,00,000	19,50,000	4,87,500	01-07-2019	4,87,500	31-07-2019	4,87,500	-	-	-	-	9,75,000	9,75,000	-	-	-
30	61	P Vijayalekshmi	37,00,000	18,50,000	18,50,000	2,00,000	16,50,000	4,12,500	01-10-2017	4,12,500	01-04-2018	4,12,500	01-11-2018	4,12,500	4,12,500	-	12,37,500	12,37,500	-	-	-
31	63	P Gurumurthy	39,16,000	19,58,000	19,58,000	2,00,000	17,58,000	4,39,500	01-12-2017	4,39,500	01-03-2018	4,39,500	01-03-2019	4,39,500	4,39,500	-	13,18,500	13,18,500	-	-	-
32	64	Mrs. Yeddula Durga Vani	39,16,000	19,58,000	19,58,000	2,00,000	17,58,000	4,39,500	01-12-2017	4,39,500	01-03-2018	4,39,500	01-03-2019	4,39,500	4,39,500	-	13,18,500	13,18,500	-	-	-
33	65	Amali Gopi Prasad	54,16,000	27,08,000	27,08,000	2,00,000	25,08,000	6,27,000	01-07-2018	6,27,000	01-11-2018	6,27,000	01-09-2019	6,27,000	6,27,000	-	18,81,000	18,81,000	-	-	-
34	66	Mandadi Sreeja	40,70,000	20,35,000	20,35,000	2,00,000	18,35,000	4,58,750	01-07-2018	4,58,750	31-12-2018	4,58,750	01-09-2019	4,58,750	4,58,750	-	13,76,250	13,76,250	-	-	-
35	69	G. Sunitha	40,00,000	20,00,000	20,00,000	2,00,000	18,00,000	4,50,000	01-10-2019	4,50,000	01-10-2019	4,50,000	-	-	-	-	9,00,000	9,00,000	-	-	-
36	70	Ch. Sritari	58,00,000	29,00,000	29,00,000	2,00,000	27,00,000	6,75,000	01-08-2019	6,75,000	01-08-2019	6,75,000	-	-	-	-	13,50,000	13,50,000	-	-	-
37	74	Mr. K. Chenna Keshwar Rao	37,00,000	18,50,000	18,50,000	2,00,000	16,50,000	4,12,500	01-11-2017	4,12,500	01-04-2018	4,12,500	01-12-2018	4,12,500	4,12,500	-	12,37,500	12,37,500	-	-	-
38	75	B V Lakshmi	32,72,500	16,36,250	16,36,250	2,00,000	14,36,250	3,59,063	01-06-2018	3,59,063	01-09-2018	3,59,063	01-03-2019	3,59,063	3,59,063	-	10,77,189	10,77,189	-	-	-
39	76	Pratap Reddy	31,40,000	15,70,000	15,70,000	2,00,000	13,70,000	3,42,500	01-12-2017	3,42,500	01-04-2018	3,42,500	01-03-2019	3,42,500	3,42,500	-	10,27,500	10,27,500	-	-	-
40	81	P. Anjalath	59,44,000	29,72,000	29,72,000	2,00,000	27,72,000	6,93,000	01-04-2019	6,93,000	01-09-2019	6,93,000	-	-	-	-	13,86,000	13,86,000	-	-	-
41	82	P. Nageshwar Rao	58,00,000	29,00,000	29,00,000	2,00,000	27,00,000	6,75,000	01-04-2019	6,75,000	01-09-2019	6,75,000	-	-	-	-	13,50,000	13,50,000	-	-	-
42	84	Kesri Ravi	46,00,000	23,00,000	23,00,000	2,00,000	21,00,000	5,25,000	01-10-2019	5,25,000	01-10-2019	5,25,000	-	-	-	-	10,50,000	10,50,000	-	-	-
43	87	S. Srinath Reddy	43,00,000	21,50,000	21,50,000	2,00,000	19,50,000	4,87,500	01-06-2019	4,87,500	01-10-2019	4,87,500	01-10-2019	4,87,500	4,87,500	-	14,62,500	14,62,500	-	-	-
44	91	Y. Ramakrishna	35,64,000	17,82,000	17,82,000	2,00,000	15,82,000	3,95,500	01-04-2018	3,95,500	01-07-2018	3,95,500	01-05-2019	3,95,500	3,95,500	-	11,86,500	11,86,500	-	-	-
			19,36,95,500	9,68,47,750	9,68,47,750	2,00,000	15,82,000	3,95,500	01-04-2018	3,95,500	01-07-2018	3,95,500	01-05-2019	3,95,500	3,95,500	-	5,12,75,564	4,77,56,814	35,18,750	3,16,688	3,16,688

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
30	30	2 BHK	1,250	30/Mar/17	23/Nov/17	21/Mar/18	30/Nov/18	30/Jan/19	25/Apr/19	14/Aug/19		
31	31	2BHK	1,250	26/Dec/18	6/Feb/19	16/Mar/19	20/Dec/19					
32	32	4 BHK	2,340	28/Jul/17	19/Dec/17	23/Feb/18	13/Jun/18	6/Nov/19	18/Jun/19	16/Aug/19		
33	33	2BHK	1,250	23/Apr/19	14/06/2019	8/Feb/19	17/Dec/19					
34	34	2 BHK	1,250	9/Jul/18	12.06.2019	16/Jul/19	15/Nov/19					
35	35	2 BHK	1,250	15/Sep/17	7/Oct/17	7/Jan/18	27/Sep/18	13/Nov/18	16/Oct/19	19/Dec/19		
36	36	3BHK	2,340	25/Aug/18	19/Sep/19							
37	37	2BHK	1,250	24/Jul/17	28/Nov/17	9/Jan/18	11/Dec/18	19/Jun/19	30/Oct/19	20/Dec/19		
38	38	4 BHK	2,340	7/Jan/19	25/Feb/19	9/Apr/19						
39	39	4BHK	2,340	7/Jan/19	23/Feb/19	30/Mar/19						
40	40	3-BHK	2,340	10/Jun/18	10/Jul/18	23/Feb/19						
41	41	2-BHK	1,250	5/Jun/18	27/Jun/18	3/Oct/18	18/Jun/19					
42	42	3BHK	2,340	20/Jul/18	12/Nov/19							
43	43	3BHK	2,340	25/Jul/19	14/Nov/19	21/Dec/19						
44	44	2BHK	1,250	29/May/19	30/Oct/19							
45	45	3BHK	2,340	11/Jul/19	25/Oct/19							
46	46	3BHK	2,340	16/Jul/19	16/Oct/19							
47	47	3BHK	2,340	28/Apr/19	27/Sep/19	19/Nov/19						
48	48	2 BHK	1,250	15/Sep/17	26/Oct/17	8/Mar/18	3/Jul/18	13/Nov/18	10/May/19	27/Aug/19		
49	49	3BHK	2,340	6/Jul/19	19/Aug/19	20/Dec/19						
50	50	2BHK	1,250	4/Jun/19	20/Sep/19							
51	51	3BHK	2,340	25/06/2019	26/Aug/19							
52	52	3BHK	2,340	26/Jun/19	6/Sep/19							
53	53	2BHK	1,250	29/May/19	6/Sep/19							
54	54	3BHK	2,340	9/Jul/19	28/Sep/19							
55	55	4BHK	2,430	21/Jul/18	16/Aug/19	5/Nov/19						
56	56	2 BHK	1,250	21/Jul/18	3/Jan/19	26/Jul/19						
57	57	2 BHK	1,250	16/Oct/17	9/Dec/17	24/Mar/18	19/Feb/19	17/Sep/19	14/Nov/19	19/Dec/19		
58	58	2 BHK	1,250	18/Jul/18	22/Aug/18							
59	59	4BHK	2,340	16/May/19	9/Jul/19	11/Sep/19						
60	60	2BHK	1,250	21/Jul/18	21/Aug/18	14/Jul/19						
61	61	2 BHK	1,250	15/Sep/17	14/Oct/17	17/Apr/18	29/Sep/18	22/Nov/18	22/May/19	27/Aug/19		
62	62	2 BHK	1,250	24/Jul/17	23/Dec/17	19/Mar/18	15/Nov/18	30/Jan/19	29/Jun/19	24/Sep/19		
63	63	2 BHK	1,250	8/Nov/17	25/Dec/17	6/Mar/18	15/Nov/18	19/Feb/19	24/Sep/19	5/Oct/19		
64	64	2 BHK	1,250	15/Sep/17	14/Oct/17	23/Feb/18	15/Nov/18	19/Feb/19	18/Jun/19	28/Sep/19		

Checked by:

[Signature]

VIJITHA
Asst. Engineer (Admin)

Certified by

[Signature]

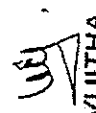
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

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
65	65	3BHK	2,340	15/Jun/18	21/Jul/18	13/Nov/18	6/Sep/19					
66	66	3BHK	2,340	7/Jun/18	7/Jul/18	5/Dec/18	6/Sep/19					
67	67	3BHK	2,340	16/Jun/18	25/Jul/18							
68	68	2BHK	1,250	23/Dec/18	19/Jun/19	14/Nov/19						
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	9/Jul/18	5/Sep/18						
72	72	2BHK	1,250	2/Jul/18	15-11-2018							
73	73	2BHK	1,250	5/Jul/18	4/Aug/18	10/Oct/18	22/May/19					
74	74	2BHK	1,250	15/Sep/17	14/Nov/17	3/Apr/18	21/Dec/18	24/May/19	16/Nov/19			
75	75	2BHK	1,250	18/May/18	20/Jun/18	19/Sep/18	11/Jun/19	19/Sep/19	14/Nov/19			
76	76	2BHK	1,250	8/Nov/17	19/Dec/17	3/Apr/18	2/Mar/19	25/Apr/19	2/Dec/19			
77	77	2BHK	1,250	30/Nov/17	31/Mar/18	16/May/18	30/Nov/18	25/Apr/19	13/Sep/19	5/Oct/19		
78	78	2BHK	1,250	7/May/19	5/Jul/19	17/Aug/19						
79	79	2BHK	1,250	26/Oct/17	4/Dec/17	24/Mar/18	15/Dec/18	10/May/19				
80	80	2BHK	1,250	26/Oct/17	13/Dec/17	24/Mar/18	4/Dec/18	22/May/19	17/Sep/19	4/Oct/19		
81	81	3BHK	2,340	21/Jun/18	7/Aug/18	19/Sep/19						
82	82	3BHK	2,340	18/Jun/18	24/Aug/18	3/Sep/19						
83	83	2BHK	1,250	14/May/19	18/06/2019	1/Oct/19						
84	84	2BHK	1,250	26/Jun/18	25/Aug/18	7/Nov/18						
85	85	3BHK	2,340	16/May/19	6/Jul/19	13/Dec/19						
86	86	2BHK	1,250	13/Dec/17	13/Jun/18	23/Aug/18	10/May/19	5/Nov/19				
87	87	2BHK	1,250	25/Jun/18	30/Aug/18	26/Dec/18	18/Oct/19	28/Nov/19				
88	88	2BHK	1,250	26/Oct/17	30/Nov/17	5/Jun/18	17/Sep/19					
89	89	3BHK	2,340	3/Jun/19	24/Sep/19	13/Dec/19						
90	90	3BHK	2,340	24/Jun/19	24/Sep/19	6/Nov/19						
91	91	3BHK	2,340	15/Sep/17	17/Apr/18	7/Nov/18	10/May/19	12/Oct/19				

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Checked by:

 VIJITHA
 Asst. Engineer (Admin)