MPPL GST Monthly Statement Ver 3

GSTR3B Monthly Statement

Company Name		MODI PROPERTIES PVT LTD -Consolidate					
Project name		May Flower Platinum					
For month of		Apr-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		10,710,896	-	985,822	985,822	1,971,643
C	ITC (Ineligible)		10,710,896	-	985,822	985,822	1,971,643
D	ITC for RCM - current period		61,222	-	5,510	5,510	11,020
E	ITC for RCM (ineligible)		61,222	-	5,510	5,510	11,020
F	Net ITC	A+B-C+D-E	-	-	-0	-0	-0
G	Outward taxable suppliers B2C		29,973,597	-	749,340	749,340	1,498,680
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	749,340	749,340	1,498,680
J	RCM tax payable (in cash)		61,222	-	5,510	5,510	11,020
K	Total Tax payable	I+J		-	754,850	754,850	1,509,700
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign						
	Date						
Note:							
1	This form must be submitted before 10th of each month.						
2	Payment must be made on or before due date.						
3	Account for the payment in Fridays statement.						
4	Attach ledger statement and other documents for consultants review.						
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.						

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTR-3B

1-Apr-21 to 30-Apr-21

GSTIN/UIN : 36AABCM4761E1ZM

1-Apr-21 to 30-Apr-21

Particulars	**Voucher Count**
Total Vouchers	**639**
Included in Return	160
Participating in return tables 160	
No direct implication in return tables 0	
Not relevant in this Return	479
Uncertain Transactions (Corrections needed)	0

Particulars	**Taxable Amount**	**Integrated Tax Amount**	**Central Tax Amount**	**State Tax Amount**	**Cess Amount**	**Total Tax Amount**
Outward Supplies						
Local Sales	**2,99,73,597.00**		**7,49,339.95**	**7,49,339.95**		**14,98,679.90**
Taxable	***2,99,73,597.00***		***7,49,339.95***	***7,49,339.95***		***14,98,679.90***
Total Outward Supplies	**2,99,73,597.00**		**7,49,339.95**	**7,49,339.95**		**14,98,679.90**
Total Liability	**2,99,73,597.00**		**7,49,339.95**	**7,49,339.95**		**14,98,679.90**
Inward Supplies						
Local Purchase	**1,07,80,949.68**		**9,85,821.68**	**9,85,821.68**		**19,71,643.36**
Taxable	***1,07,10,896.08***		***9,85,821.68***	***9,85,821.68***		***19,71,643.36***
Exempted	***70,053.60***					
Total Inward Supplies	**1,07,80,949.68**		**9,85,821.68**	**9,85,821.68**		**19,71,643.36**
Total Input Tax Credit	**1,07,80,949.68**		**9,85,821.68**	**9,85,821.68**		**19,71,643.36**

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Apr-21 to 30-Apr-21

Vouchers of : **Sales Taxable** **1-Apr-21 to 30-Apr-21**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-Apr-21	CUST-C901-Panjala Anjaneyulu Goud		Credit Note	CN/10001	(-)12,00,000.00		(-)30,000.00	(-)30,000.00		(-)60,000.00
30-Apr-21	CUST-A802-P Vikas Harsha/ V Sheetal Mohan Das		Sales	SAL/10001	8,02,370.00		20,059.25	20,059.25		40,118.50
30-Apr-21	CUST-A803-Kailash Kaur Malik		Sales	SAL/10002	7,83,245.00		19,581.13	19,581.13		39,162.26
30-Apr-21	CUST-A805-Ms Rashmi		Sales	SAL/10003	8,85,500.00		22,137.50	22,137.50		44,275.00
30-Apr-21	CUST-A807-Madhusudhan Rachakonda		Sales	SAL/10004	11,07,350.00		27,683.75	27,683.75		55,367.50
30-Apr-21	CUST-B704-Bharadwaja Mudigonda/Niharika Kasturi		Sales	SAL/10005	22,35,966.00		55,899.15	55,899.15		1,11,798.30
30-Apr-21	CUST-B801-Dr.Sunkara Rajeshwara Rai/Swarna Latha		Sales	SAL/10006	9,23,750.00		23,093.75	23,093.75		46,187.50
30-Apr-21	CUST-C103-Gadepaka Bhaskar Vinay		Sales	SAL/10007	51,48,005.00		1,28,700.13	1,28,700.13		2,57,400.26
30-Apr-21	CUST-C104-Alamgari Seshank Reddy & A Chandrakala		Sales	SAL/10008	63,72,505.00		1,59,312.63	1,59,312.63		3,18,625.26
30-Apr-21	CUST-C702-Rajeshwari Desai/Santosh Desai		Sales	SAL/10009	17,62,125.00		44,053.13	44,053.13		88,106.26
30-Apr-21	CUST-C703-Jonnal Renuka		Sales	SAL/10010	18,76,492.00		46,912.30	46,912.30		93,824.60
30-Apr-21	CUST-C705-Mr Abhijit Chaudhari		Sales	SAL/10011	20,74,500.00		51,862.50	51,862.50		1,03,725.00
30-Apr-21	CUST-C706-L E V Rajiv Kumar/C Keerthana		Sales	SAL/10012	51,63,704.00		1,29,092.60	1,29,092.60		2,58,185.20
30-Apr-21	CUST-C1004-B Venkata Narayana Rao & KLB Deepthi		Sales	SAL/10013	20,38,085.00		50,952.13	50,952.13		1,01,904.26
	Grand Total				**2,99,73,597.00**		**7,49,339.95**	**7,49,339.95**		**14,98,679.90**

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Apr-21 to 30-Apr-21

Vouchers of : **Purchase Taxable** **1-Apr-21 to 30-Apr-21**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax	Eligible Central Tax	Eligible State Tax	Eligible Cess Amo-	Total Eligib-le Tax
3-Apr-21	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10001	001	1-Apr-21	2,761.00		248.49	248.49		496.98
3-Apr-21	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10002	002	1-Apr-21	2,639.00		237.51	237.51		475.02
3-Apr-21	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10003	003	1-Apr-21	2,229.00		200.61	200.61		401.22
3-Apr-21	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10004	004	1-Apr-21	1,050.00		94.50	94.50		189.00
9-Apr-21	CONT-N Krishna Construction Acct	36AJDPN3450B2ZM	Purchase	PUR/10005	26	3-Apr-21	3,15,000.00		28,350.00	28,350.00		56,700.00
9-Apr-21	CONT-N Krishna Construction Acct	36AJDPN3450B2ZM	Purchase	PUR/10006	27	3-Apr-21	5,67,000.00		51,030.00	51,030.00		1,02,060.00
10-Apr-21	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10013	014	10-Apr-21	1,095.00		98.55	98.55		197.10
10-Apr-21	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10014	013	10-Apr-21	2,185.00		196.65	196.65		393.30
10-Apr-21	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10015	012	10-Apr-21	2,430.00		218.70	218.70		437.40
16-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10016	16779	1-Apr-21	21,890.00		1,970.10	1,970.10		3,940.20
16-Apr-21	SUP-Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10017	012.	3-Apr-21	24,921.00		2,242.89	2,242.89		4,485.78
16-Apr-21	SUP-Shiv Shakti Steel Tubes	36AAOFS6315A1ZB	Purchase	PUR/10018	199	6-Apr-21	1,51,980.00		13,678.20	13,678.20		27,356.40
16-Apr-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10019	0049	7-Apr-21	1,08,168.00		9,735.12	9,735.12		19,470.24
16-Apr-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10020	0009	5-Apr-21	9,400.00		846.00	846.00		1,692.00
16-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10021	07	2-Apr-21	541.75		48.76	48.76		97.52
16-Apr-21	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/10022		8-Apr-21	4,01,800.00		36,162.00	36,162.00		72,324.00
16-Apr-21	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/10023		8-Apr-21	7,23,240.00		65,091.60	65,091.60		1,30,183.20
16-Apr-21	SUP-Sri Raja Rajeswara Traders	36AEPPP5662Q1ZF	Purchase	PUR/10024	003	2-Apr-21	3,591.00		323.19	323.19		646.38
20-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10025	16821	5-Apr-21	600.00		54.00	54.00		108.00
20-Apr-21	SUP-Sree Sunil Enterprises	36AAKPY9012E1ZG	Purchase	PUR/10026	026	6-Apr-21	525.00		47.25	47.25		94.50
20-Apr-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10027	106	8-Apr-21	26,680.00		2,401.20	2,401.20		4,802.40
20-Apr-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10028	5	3-Apr-21	55,930.00		5,033.70	5,033.70		10,067.40
20-Apr-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10029	0005	2-Apr-21	8,400.00		210.00	210.00		420.00
20-Apr-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10030	0012	5-Apr-21	3,360.00		84.00	84.00		168.00
20-Apr-21	SUP-Icon Water Solutions	36AGCPV1268R1ZM	Purchase	PUR/10031	165	1-Apr-21	2,500.00		225.00	225.00		450.00
20-Apr-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10032	88	7-Apr-21	44,473.00		4,002.57	4,002.57		8,005.14
20-Apr-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10033	89	7-Apr-21	48,990.00		4,409.10	4,409.10		8,818.20
21-Apr-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10035	[illegible]	16-Apr-21	34,125.00		3,071.25	3,071.25		6,142.50
21-Apr-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10036	[illegible]	16-Apr-21	55,750.00		5,017.50	5,017.50		10,035.00
21-Apr-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10037	189	15-Apr-21	69,081.00		6,217.29	6,217.29		12,434.58
21-Apr-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10038	188	15-Apr-21	1,63,245.00		14,692.05	14,692.05		29,384.10
21-Apr-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10039	190	15-Apr-21	1,41,428.00		12,728.52	12,728.52		25,457.04
21-Apr-21	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10040	092	15-Apr-21	87,196.00		7,847.64	7,847.64		15,695.28
21-Apr-21	CONT-Sandeep Kumar Nishad	36ATHPK3421H1ZV	Purchase	PUR/10042	9	2-Apr-21	8,610.00		774.90	774.90		1,549.80
21-Apr-21	CONT-Sandeep Kumar Nishad	36ATHPK3421H1ZV	Purchase	PUR/10043	020	12-Apr-21	602.00		54.18	54.18		108.36
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10044	16870	9-Apr-21	36,235.50		3,261.20	3,261.20		6,522.40
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10045	16845	7-Apr-21	10,460.00		941.40	941.40		1,882.80
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10046	16844	7-Apr-21	1,22,838.00		11,055.42	11,055.42		22,110.84
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10047	16815	5-Apr-21	9,360.00		842.40	842.40		1,684.80
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10048	76197	7-Apr-21	3,460.00		306.36	306.36		612.72
23-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10049	146	15-Apr-21	1,22,920.00		11,062.80	11,062.80		22,125.60
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10050	16840	7-Apr-21	4,500.00		405.00	405.00		810.00
23-Apr-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10051	17	12-Apr-21	8,374.65		753.72	753.72		1,507.44
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10052	16816	5-Apr-21	25,396.00		2,285.64	2,285.64		4,571.28
23-Apr-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10053	6	5-Apr-21	2,71,335.99		24,420.24	24,420.24		48,840.48
23-Apr-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10054	489	16-Apr-21	4,662.00		116.55	116.55		233.10
23-Apr-21	SUP-Varna Media	36ALPPK8881P1ZW	Purchase	PUR/10055	2014	17-Apr-21	9,000.00		225.00	225.00		450.00
23-Apr-21	SUP-Varna Media	36ALPPK8881P1ZW	Purchase	PUR/10056	2003	3-Apr-21	9,720.00		243.00	243.00		486.00
23-Apr-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10057	0059	8-Apr-21	3,96,981.82		35,728.36	35,728.36		71,456.72
23-Apr-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PUR/10058	071	14-Apr-21	800.00		72.00	72.00		144.00
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10059	16841	7-Apr-21	1,399.90		94.70	94.70		189.40
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10060	16831	6-Apr-21	90,000.00		12,600.00	12,600.00		25,200.00
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10061	16773	1-Apr-21	16,084.00		1,447.56	1,447.56		2,895.12
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10062	16867	8-Apr-21	1,30,181.25		11,716.31	11,716.31		23,432.62
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10064	16864	8-Apr-21	29,649.60		2,668.46	2,668.46		5,336.92
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10065	16819	5-Apr-21	63,168.00		5,685.12	5,685.12		11,370.24

continued ...

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Apr-21 to 30-Apr-21

Vouchers of : **Purchase Taxable** **1-Apr-21 to 30-Apr-21**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax	Eligible Central Tax	Eligible State Tax	Eligible Cess Amo-	Total Eligible Tax
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10066	16877	9-Apr-21	97,604.00		8,784.36	8,784.36		17,568.72
23-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10067	27	9-Apr-21	18,631.32		1,676.82	1,676.82		3,353.64
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10068	16814	5-Apr-21	1,46,250.00		20,475.00	20,475.00		40,950.00
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10069	16885	10-Apr-21	56,250.00		7,875.00	7,875.00		15,750.00
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10070	16912	12-Apr-21	83,387.00		7,504.83	7,504.83		15,009.66
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10071	16913	12-Apr-21	38,182.00		3,436.38	3,436.38		6,872.76
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10072	16875	9-Apr-21	5,915.52		532.40	532.40		1,064.80
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10073	16843	7-Apr-21	1,387.00		124.83	124.83		249.66
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10074	16820	5-Apr-21	1,03,276.00		9,294.84	9,294.84		18,589.68
23-Apr-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10075	76226	8-Apr-21	79,909.00		7,191.81	7,191.81		14,383.62
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10076	16926	15-Apr-21	1,54,050.00		21,567.00	21,567.00		43,134.00
24-Apr-21	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10077	039	22-Apr-21	2,550.00		229.50	229.50		459.00
24-Apr-21	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10078	40	22-Apr-21	2,675.00		240.75	240.75		481.50
24-Apr-21	SP-Jai Mathaji Traders	36AWVPC9520G2Z8	Purchase	PUR/10079	41	22-Apr-21	2,155.00		193.95	193.95		387.90
24-Apr-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10080	[illegible]	22-Apr-21	17,600.00		1,584.00	1,584.00		3,168.00
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10089	16920	14-Apr-21	25,450.00		2,290.50	2,290.50		4,581.00
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10090	16919	14-Apr-21	27,948.00		2,515.32	2,515.32		5,030.64
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10091	16911	12-Apr-21	210.00		18.90	18.90		37.80
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10092	16910	12-Apr-21	32,361.00		2,912.49	2,912.49		5,824.98
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10093	16939	16-Apr-21	29,150.00		2,623.50	2,623.50		5,247.00
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10094	16940	16-Apr-21	22,572.00		2,031.48	2,031.48		4,062.96
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10095	16963	19-Apr-21	28,077.00		2,526.93	2,526.93		5,053.86
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10096	16986	19-Apr-21	18,005.55		1,620.50	1,620.50		3,241.00
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10097	17005	19-Apr-21	18,611.20		1,675.01	1,675.01		3,350.02
26-Apr-21	SUP-G Kranthi Kumar	36ATSPG3618F2ZK	Purchase	PUR/10098	302	5-Apr-21	84,576.00		2,114.40	2,114.40		4,228.80
26-Apr-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10099	005	14-Apr-21	13,500.00		1,215.00	1,215.00		2,430.00
26-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10100	154	15-Apr-21	1,24,474.00		11,202.66	11,202.66		22,405.32
26-Apr-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10101	006	17-Apr-21	55,000.00		4,950.00	4,950.00		9,900.00
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10102	75757	19-Apr-21	48,600.00		4,374.00	4,374.00		8,748.00
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10103	16985	19-Apr-21	41,095.00		3,698.55	3,698.55		7,397.10
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10104	16983	19-Apr-21	25,631.43		2,306.83	2,306.83		4,613.66
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10105	16982	19-Apr-21	45,604.42		4,104.40	4,104.40		8,208.80
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10106	17010	19-Apr-21	22,453.98		2,020.86	2,020.86		4,041.72
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10107	17006	19-Apr-21	32,833.65		2,955.03	2,955.03		5,910.06
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10108	17007	19-Apr-21	62,338.99		5,610.51	5,610.51		11,221.02
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10109	17008	19-Apr-21	40,459.53		3,641.36	3,641.36		7,282.72
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10110	17009	19-Apr-21	11,015.16		991.36	991.36		1,982.72
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10111	17011	22-Apr-21	54,652.14		4,918.69	4,918.69		9,837.38
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10112	17016	19-Apr-21	27,961.56		2,516.54	2,516.54		5,033.08
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10113	17020	19-Apr-21	50,900.17		4,581.02	4,581.02		9,162.04
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10114	17022	19-Apr-21	10,591.50		953.24	953.24		1,906.48
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10115	17023	19-Apr-21	22,577.00		2,031.93	2,031.93		4,063.86
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10116	17024	19-Apr-21	20,335.68		1,830.21	1,830.21		3,660.42
26-Apr-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10117	649	20-Apr-21	4,20,000.00		37,800.00	37,800.00		75,600.00
26-Apr-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10118	650	20-Apr-21	4,20,000.00		37,800.00	37,800.00		75,600.00
26-Apr-21	CONT-N Krishna	36AJDPN3450B2ZM	Purchase	PUR/10119	647	19-Apr-21	60,772.00		5,469.48	5,469.48		10,938.96
28-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10120	213	21-Apr-21	9,000.00		810.00	810.00		1,620.00
28-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10121	214	21-Apr-21	8,100.00		729.00	729.00		1,458.00
28-Apr-21	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10122	093	26-Apr-21	91,350.00		8,221.50	8,221.50		16,443.00
28-Apr-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10123	192	26-Apr-21	92,040.00		8,283.60	8,283.60		16,567.20
28-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10124	17058	21-Apr-21	1,48,850.00		20,839.00	20,839.00		41,678.00
28-Apr-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10125	191	26-Apr-21	97,200.00		8,748.00	8,748.00		17,496.00
28-Apr-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10126	007	17-Apr-21	2,20,600.00		19,854.00	19,854.00		39,708.00
28-Apr-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10127	7	16-Apr-21	4,59,946.20		41,395.16	41,395.16		82,790.32
28-Apr-21	SUP-Maa Sai Seatings		Purchase	PUR/10128	3	19-Apr-21	54,000.00		4,860.00	4,860.00		9,720.00
28-Apr-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PUR/10129	170	20-Apr-21	26,429.25		2,378.63	2,378.63		4,757.26

continued ...

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Apr-21 to 30-Apr-21

Vouchers of : **Purchase Taxable** **1-Apr-21 to 30-Apr-21**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax	Eligible Central Tax	Eligible State Tax	Eligible Cess Amo-	Total Eligible Tax
28-Apr-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PUR/10130	175	20-Apr-21	2,17,178.52		19,546.07	19,546.07		39,092.14
28-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10131	17068	22-Apr-21	2,016.99		181.53	181.53		363.06
28-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10132	17034	20-Apr-21	9,106.00		819.54	819.54		1,639.08
28-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10133	17055	21-Apr-21	1,545.00		139.05	139.05		278.10
28-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10134	17033	20-Apr-21	1,600.00		144.00	144.00		288.00
28-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10135	17091	23-Apr-21	8,067.96		726.12	726.12		1,452.24
28-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10136	17091	23-Apr-21	8,067.96		726.12	726.12		1,452.24
28-Apr-21	CONT-Ashamol Basha		Purchase	PUR/10137	121	15-Apr-21	1,82,250.00		16,402.50	16,402.50		32,805.00
28-Apr-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10139	194	28-Apr-21	54,415.00		4,897.35	4,897.35		9,794.70
29-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10140	17091	23-Apr-21	8,067.96		726.12	726.12		1,452.24
29-Apr-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10141	11	22-Apr-21	7,257.00		653.13	653.13		1,306.26
29-Apr-21	SUP-SFS Hardware	36AABCM4761E1ZM	Purchase	PUR/10142	16	20-Apr-21	16,547.50		1,489.28	1,489.28		2,978.56
29-Apr-21	SUP-Vaishnavi Agencies	36ACUPC9341A1Z0	Purchase	PUR/10143	1483	19-Apr-21	9,780.00		880.20	880.20		1,760.40
29-Apr-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10144	[illegible]	19-Apr-21	47,579.32		4,282.14	4,282.14		8,564.28
29-Apr-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10145	29	17-Apr-21	1,200.00		108.00	108.00		216.00
29-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10146	17021	19-Apr-21	1,500.00		90.00	90.00		180.00
29-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10147	17056	21-Apr-21	2,200.00		132.00	132.00		264.00
29-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10148	17093	23-Apr-21	21,868.16		1,968.13	1,968.13		3,936.26
29-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10149	17060	21-Apr-21	52,207.00		4,698.63	4,698.63		9,397.26
29-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10150	17061	21-Apr-21	10,224.00		920.16	920.16		1,840.32
29-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10151	17059	21-Apr-21	7,040.00		633.60	633.60		1,267.20
29-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10152	17057	21-Apr-21	2,010.00		180.90	180.90		361.80
29-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10153	17035	20-Apr-21	56,269.00		5,064.21	5,064.21		10,128.42
29-Apr-21	CONT-A Ramulu	36AFSPA4200K1ZL	Purchase	PUR/10155	416	28-Apr-21	15,400.00		1,386.00	1,386.00		2,772.00
29-Apr-21	CONT-A Ramulu	36AFSPA4200K1ZL	Purchase	PUR/10156	415	28-Apr-21	15,400.00		1,386.00	1,386.00		2,772.00
29-Apr-21	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/10157	042	28-Apr-21	4,01,800.00		36,162.00	36,162.00		72,324.00
29-Apr-21	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/10158	41	28-Apr-21	7,23,240.00		65,091.60	65,091.60		1,30,183.20
29-Apr-21	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10159	94	28-Apr-21	92,040.00		8,283.60	8,283.60		16,567.20
29-Apr-21	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10160	095	28-Apr-21	1,08,829.00		9,794.61	9,794.61		19,589.22
29-Apr-21	CONT-Ashamol Basha		Purchase	PUR/10161	129	29-Apr-21	1,82,250.00		16,402.50	16,402.50		32,805.00
30-Apr-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10163	[illegible]	30-Apr-21	68,903.00		6,201.27	6,201.27		12,402.54
	Grand Total						**1,07,10,896.08**		**9,85,821.68**	**9,85,821.68**		**19,71,643.36**

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

GSTR-3B
1-Apr-21 to 30-Apr-21

GSTIN/UIN : 36AABCM4761E1ZM **1-Apr-21 to 30-Apr-21**

Particulars		**Voucher Count**
Total Vouchers		**151**
Included in Return		0
Participating in return tables	*0*	
No direct implication in return tables	*0*	
Not relevant in this Return		151
Uncertain Transactions (Corrections needed)		0

P a r t i c u l a r s	**Taxable Amount**	**Integrated Tax Amount**	**Central Tax Amount**	**State Tax Amount**	**Cess Amount**	**Total Tax Amount**

Mayflower Platinum sales for the month of April 2021

Prepared by : Sangeetha

Block No	Flat No.	buyer name	Booking Date	Agreement Date	01-04-2021	Net Sale Consideration	Receipts towards Tax paid upto 31-03-2021	Mile Stone as on 30-04-2021	Receipts towards GST for the month of April 2021	Extra Specs	CGST	SGST	Difference	Total	Total GST Payment
A	105	Mrs. Rahila Bhanu Liaquat	27-05-2019	11-06-2019		6,474,500	6,274,500	6,274,500	-	-	-	-	200,000	-	-
A	107	Ballary Madhavi Latha	01-04-2019	04-04-2019		7,413,000	6,197,956	6,197,956	-	-	-	-	1,215,044	-	-
A	108	A Mohan Ganesh/G.Sita Madhavi	03-04-2019	03-04-2019		6,053,000	4,898,990	4,898,990	-	-	-	-	1,154,010	-	-
A	301	T Sita Lakshmi	14-04-2019	19-04-2019		6,275,000	6,075,000	6,075,000	-	-	-	-	200,000	-	-
A	304	Mr. Peruri Suryanarayana Rao	21-04-2019	04-05-2019		6,123,500	5,923,500	5,923,500	-	-	-	-	200,000	-	-
A	305	Shaini P Srinivas	04-04-2019	04-04-2019		4,923,000	4,723,000	4,723,000	-	-	-	-	200,000	-	-
A	306	Pradeep Kumar Nara	01-04-2019	04-04-2019		6,000,000	5,800,000	5,800,000	-	-	-	-	200,000	-	-
A	401	Dr.G.Narasimha rao	14-04-2019	19-04-2019		6,275,000	6,075,000	6,075,000	-	-	-	-	200,000	-	-
A	402	Samir Christopher Hartnett	10-05-2019	26-04-2019		4,423,500	4,223,500	4,223,500	-	-	-	-	200,000	-	-
A	403	Ramdas Duggirala	01-04-2019	02-04-2019		5,823,500	5,623,500	5,623,500	-	-	-	-	200,000	-	-
A	404	Modem Chandra Shekhar	01-04-2019	03-04-2019		6,086,000	5,886,000	5,886,000	-	-	-	-	200,000	-	-
A	407	Pulakanti Mohan Rao/ Rama Devi	03-04-2019	29-05-2019		7,100,000	6,900,000	6,900,000	-	-	-	-	200,000	-	-
A	408	Puram srinitha	01-04-2019	03-04-2019		7,100,000	6,900,000	6,900,000	-	-	-	-	200,000	-	-
A	502	Razia ahamed	01-04-2019	03-04-2019		5,823,500	5,623,500	5,623,500	-	-	-	-	200,000	-	-
A	503	Sabbani Supriya	03-04-2019	03-04-2019		5,823,500	5,623,500	5,623,500	-	-	-	-	200,000	-	-
A	505	M Surekha	08-04-2019	23-04-2019		5,275,000	5,075,000	5,075,000	-	-	-	-	200,000	-	-
A	506	Ankita Patnaik/Rakesh Kumar Pattnaik	01-04-2019	15-04-2019		5,842,000	5,642,000	5,642,000	-	-	-	-	200,000	-	-
A	507	Milind Madhav Rao challawar	14-04-2019	27-04-2019		6,313,200	6,113,200	6,113,200	-		-	-	200,000	-	-
A	601	Samia ali Khan	04-04-2019	19-04-2019		4,423,500	4,223,500	4,223,500	-	-	-	-	200,000	-	-
A	602	Madgula Ashwini	14-04-2019	25-04-2019		6,161,000	5,961,000	5,961,000	-	-	-	-	200,000	-	-
A	604	S. A. Zaheer Ahamed	13-06-2019	09-07-2019		6,575,000	6,375,000	6,375,000	-	-	-	-	200,000	-	-
A	605	Mamilla Sunitha	01-04-2019	02-04-2019		5,898,000	5,698,000	5,698,000	-	-	-	-	200,000	-	-
A	606	Jagana Lokesh / Lalitha Kumari. P	16-04-2019	02-06-2019		6,043,200	5,843,200	5,843,200	-	-	-	-	200,000	-	-
A	701	Ms. B. Hyma	29-04-2019	11-05-2019		5,273,500	5,073,500	5,073,500	-	-	-	-	200,000	-	-
A	703	Bahadur Singh Malik	01-04-2019	02-04-2019		5,973,500	5,773,500	5,773,500	-	-	-	-	200,000	-	-
A	704	Tummi Usha Rani	13-06-2019	21-06-2019		6,425,000	6,225,000	6,225,000	-	-	-	-	200,000	-	-
A	707	Madgula Ashwini	14-04-2019	27-04-2019		7,323,200	7,123,200	7,123,200	-	-	-	-	200,000	-	-
A	708	Nukala Sarika	01-04-2019	04-04-2019		5,955,000	5,755,000	5,755,000	-	-	-	-	200,000	-	-
A	802	P Vikas Harsha/P Sheetal Mohan das	05-04-2019	15-04-2019	802,370	6,160,000	5,157,630	5,960,000	802,370	-	20,059	20,059	1,002,370	842,489	40,119
A	803	Kailash kaur Malik	01-04-2019	02-04-2019	783,245	6,048,500	5,065,255	5,848,500	783,245	-	19,581	19,581	983,245	822,407	39,162
A	805	Somashekar	30-06-2019	26-08-2019	885,500	6,650,000	5,564,500	6,450,000	885,500	-	22,138	22,138	1,085,500	929,775	44,275
A	806	Gaurav Chawla	05-04-2019	04-04-2019		6,000,000	4,671,000	4,671,000	-	-	-	-	1,329,000	-	-
A	807	Madhusudhan Rachakonda	09-06-2019	24-06-2019	1,107,350	7,955,000	6,647,650	7,755,000	1,107,350	-	27,684	27,684	1,307,350	1,162,718	55,368
A	901	Kshirsagar Sadananad	23-09-2020	03-10-2020		6,200,000	4,987,000	4,987,000	-	-	-	-	1,213,000	-	-
A	902	Evani Annapurna Soumya	06-04-2019	25-04-2019		5,973,500	5,003,005	5,003,005	-	-	-	-	970,495	-	-
A	904	P S Arun	01-07-2019	11-07-2019		6,800,000	5,689,000	5,689,000	-	-	-	-	1,111,000	-	-
A	906	Thota Raja Bala Subrahmanyam	03-04-2019	04-04-2019		7,458,200	6,235,306	6,235,306	-	-	-	-	1,222,894	-	-
A	908	K Raghavendra Prasad	05-05-2019	16-06-2019		7,683,200	6,422,056	6,422,056	-	-	-	-	1,261,144	-	-
A	1001	Sajja Mohan Srinivas Ravindra / Tirumala	10-08-2019	24-08-2019		5,725,000	4,626,750	4,626,750	-	-	-	-	1,098,250	-	-
A	1003	Syed Mazhar Ali	26-08-2019	07-11-2019		6,785,000	5,676,550	5,676,550	-	-	-	-	1,108,450	-	-
A	1004	Neelam Pandey	14-12-2019	28-12-2019		5,950,000	4,779,500	4,779,500	-	-	-	-	1,170,500	-	-
A	1007	Abhinav chowdary/Vijay Kumari	28-09-2020	11-10-2020		8,630,000	7,207,900	7,207,900	-	-	-	-	1,422,100	-	-
A	1008	Bharath Bhushan Reddy	15-12-2020	15-01-2021		7,813,200	6,291,956	6,291,956	-	-	-	-	1,521,244	-	-
B	105	Jadgish Balasubramaniam	18-12-2019	02-01-2020		8,190,000	7,990,000	7,990,000	-	-	-	-	200,000	-	-
B	301	Sanjeeb Dey	06-09-2019	23-09-2019		6,500,000	6,300,000	6,300,000	-	-	-	-	200,000	-	-
B	302	Thilek Kumar Muniyappan	02-12-2019	06-01-2020		9,825,000	8,199,750	8,199,750	-	-	-	-	1,625,250	-	-
B	304	Muthyala Bala Ambika /MBS Gopal Naidu	04-07-2020	02-09-2020		8,315,000	6,946,450	6,946,450	-	-	-	-	1,368,550	-	-
B	305	Sircilla Chandra Shekar	15-10-2019	27-11-2019		6,825,000	6,625,000	6,625,000	-	-	-	-	200,000	-	-
B	403	Pavan Kumar	25-12-2020	11-01-2021		8,853,200	7,393,156	7,393,156	-	-	-	-	1,460,044	-	-
B	404	P Ramesh	28-09-2020	07-10-2020		8,585,000	7,170,550	7,170,550	-	-	-	-	1,414,450	-	-
B	405	Sircilla Shiva Raj	15-10-2019	27-11-2019		6,825,000	6,625,000	6,625,000	-	-	-	-	200,000	-	-
B	501	Madhava Rao Nishal	07-09-2019	07-11-2019		6,700,000	6,500,000	6,500,000	-	-	-	-	200,000	-	-
B	502	KV Lakshmi/K Nageshwara Rao	15-12-2019	03-02-2020		7,750,000	6,137,500	6,137,500	-	-	-	-	1,612,500	-	-

Mayflower Platinum sales for the month of April 2021 — Prepared by : Sangeetha

Block No	Flat No.	buyer name	Booking Date	Agreement Date	01-04-2021	Net Sale Consideration	Receipts towards Tax paid upto 31-03-2021	Mile Stone as on 30-04-2021	Receipts towards GST for the month of April 2021	Extra Specs	CGST	SGST	Difference	Total	Total GST Payment
B	503	Shaik Chand Basha	01-12-2019	17-12-2019		8,340,000	6,967,200	6,967,200	-	-	-	-	1,372,800	-	-
B	601	Hameed Khan / Rukhaya Begum	24-09-2019	25-10-2019		5,625,000	5,425,000	5,425,000	-	-	-	-	200,000	-	-
B	605	Vavilala Raghavendra kumar	23-09-2019	17-10-2019		6,790,000	6,590,000	6,590,000	-	-	-	-	200,000	-	-
B	701	Gulshan kumar	06-09-2019	25-09-2019		6,750,000	6,550,000	6,550,000	-	-	-	-	200,000	-	-
B	704	Bharadwaja Mudigonda/Niharika Kasturi	25-03-2020	12-06-2020	2,235,966	9,033,200	5,306,590	7,542,556	2,235,966	-	55,899	55,899	3,726,610	2,347,764	111,798
B	705	Gaddam Shailaja/ L Ramesh Babu	13-11-2019	13-07-2020		6,725,000	6,525,000	6,525,000	-	-	-	-	200,000	-	-
B	801	Dr. Sunkara Rajeshwara Rao/ Swarna Lath	20-09-2019	25-09-2019	923,750	6,875,000	5,751,250	6,675,000	923,750	-	23,094	23,094	1,123,750	969,938	46,188
B	802	C Narahari Sujatha/Vijay Bhaskar	30-09-2020	15-10-2020		10,258,500	6,011,138	6,011,138	-	-	-	-	4,247,362	-	-
B	901	Indranil Mukherjee / Smita Deshpande	30-09-2019	28-09-2019		7,000,000	5,855,000	5,855,000	-	-	-	-	1,145,000	-	-
B	905	Mrs.Kolli Baby Rani	30-11-2019	Agreement no		8,055,000		-	-	-	-	-	8,055,000	-	-
B	1002	Thota Surya Kiran	09-01-2020	02-03-2020		8,400,000	1,029,000	1,029,000	-	-	-	-	7,371,000	-	-
B	1005	T Radhika	26-08-2020	01-10-2020		7,130,000	5,677,300	5,677,300	-	-	-	-	1,452,700	-	-
C	103	Bhaskar Vinay Gadepoka	23-02-2021	01-04-2021	5,148,005	6,373,500		5,148,005	5,148,005		128,700	128,700	6,373,500	5,405,405	257,400
C	104	Seshank Reddy Alamgari	25-03-2021	21-04-2021	6,372,505	7,623,500		6,372,505	6,372,505		159,313	159,313	7,623,500	6,691,130	318,625
C	105	Anil Kumar Vangipurapu	30-03-2021	13-03-2021		8,943,200	7,467,856	7,467,856	-		-	-	1,475,344	-	-
C	301	Akkapeddi Nagalakshmi/ASV Murthy	02-06-2020	16-08-2020		7,175,000	6,000,250	6,000,250	-		-	-	1,174,750	-	-
C	302	Kailash Panday	07-08-2020	02-09-2020		7,100,000	5,938,000	5,938,000	-		-	-	1,162,000	-	-
C	304	Aishwarya Acharya/NCLN Charyulu	21-10-2020	31-10-2020		7,512,500	6,280,375	6,280,375	-		-	-	1,232,125	-	-
C	305	N.T. Sunil Babu	25-11-2020	10-12-2020		7,633,200	6,142,556	6,142,556	-		-	-	1,490,644	-	-
C	401	MRs K Karunasree /Mr PR Venkat T Rao	03-07-2020	08-08-2020		6,450,000	5,313,500	5,313,500	-		-	-	1,136,500	-	-
C	403	Vasudev Tadavarthy	14-01-2021	13-02-2021		6,273,500	5,048,005	5,048,005	-		-	-	1,225,495	-	-
C	404	Chaudhary Om Prakash	17-07-2020	16-08-2020		7,100,000	5,938,000	5,938,000	-		-	-	1,162,000	-	-
C	502	BN Priyanka	19-08-2020	02-09-2020		7,250,000	6,062,500	6,062,500	-		-	-	1,187,500	-	-
C	504	Veeraganta Subramanyam/Subhadra Dev	11-03-2020	23-04-2020		5,950,000	4,813,500	4,813,500	-		-	-	1,136,500	-	-
C	601	Kadali Lakshmi Surekha	01-12-2019	13-03-2020		5,401,500	4,264,745	4,264,745	-		-	-	1,136,755	-	-
C	602	Sai Phani Devi/Arunkanth B	14-03-2020	27-05-2020		7,175,000	6,000,250	6,000,250	-		-	-	1,174,750	-	-
C	603	Arun Agarwal	29-11-2020	10-12-2020		7,436,000	6,216,880	6,216,880	-		-	-	1,219,120	-	-
C	605	B Prabhakar Bandar Palli	20-02-2020	20-03-2020		7,000,000	5,634,000	5,634,000	-		-	-	1,366,000	-	-
C	606	A. Manoj Kumar/Ramana Rao A.V	13-02-2021	27-02-2021		6,898,200	5,430,506	5,430,506	-		-	-	1,467,694	-	-
C	702	Rajeshwari Desai/Santosh Desai	27-06-2020	08-08-2020	1,762,125	5,875,000	2,938,125	4,700,250	1,762,125		44,053	44,053	2,936,875	1,850,231	88,106
C	703	Jonnal Renuka	05-12-2020	04-01-2021	1,876,492	7,623,500	4,496,013	6,372,505	1,876,492		46,912	46,912	3,127,487	1,970,317	93,825
C	704	Manoj Kumar Srivastava	09-03-2021	Agreement no	-	7,623,500		-	-		-	-	7,623,500	-	-
C	705	Mr Abhijit Chaudhari	15-01-2020	13-02-2020	2,074,500	8,400,000	4,942,500	7,017,000	2,074,500		51,863	51,863	3,457,500	2,178,225	103,725
C	706	Rajiv Kumar LEV	18-03-2021	27-03-2021	5,163,704	8,943,200	2,304,152	7,467,856	5,163,704		129,093	129,093	6,639,048	5,421,889	258,185
C	802	Sreeramoju Usha	26-06-2020	20-07-2020		6,150,000	3,181,250	3,181,250	-		-	-	2,968,750	-	-
C	804	Moka Subba Rao	27-01-2021	01-02-2021		7,586,000	4,474,450	4,474,450	-		-	-	3,111,550	-	-
C	901	Anjaneyulu Shreeji	20-02-2021	18-03-2021	-1,200,000	6,498,500	4,539,137	3,339,137	-1,200,000		-30,000	-30,000	1,959,363	-1,260,000	-60,000
C	902	Mamta Shirbhayye/Chandan Shirbayye	12-08-2020	01-09-2020		7,400,000	4,367,500	4,367,500	-		-	-	3,032,500	-	-
C	905	G Sree Lakshmi /G Venkateshwar Reddy	01-04-2019	02-04-2019		7,370,000	4,350,250	4,350,250	-		-	-	3,019,750	-	-
C	1002	Nazia Khalid Golandaz/Khalid	29-09-2020	17-10-2020		7,475,000	1,959,125	1,959,125	-		-	-	5,515,875	-	-
C	1004	Narayana Rao BV	13-04-2021	20-04-2021	2,038,085	7,811,000		2,038,085	2,038,085		50,952	50,952	7,811,000	2,139,989	101,904
C	1005	Raj Kumar	22-01-2021	03-02-2021		7,633,200	925,200	925,200	-		-	-	6,708,000	-	-
		Total	**Total**			**656,063,600**	**502,257,613**	**536,296,835**	**29,973,597**	**-**	**749,340**	**749,340**	**153,805,987**	**31,472,277**	**1,498,680**
											-	-		-	-
											-	-		-	-
										-	-	-	**-**	**-**	**-**
			Grand Total						**29,973,597**	**-**	**749,340**	**749,340**	**153,805,987**	**31,472,277**	**1,498,680**

Company Name	Modiproperties Pvt Ltd						
Project	May Flower Platinum						
Prepared By	S.V.Subba Reddy						
Last updated on	6-May-21						
Block No	Block - A(Flat No - 1 to 8)						

S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Fooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	A - 101	10.07.19	05.11.19	11.02.2020	24.12.2020		
2	A - 102	10.07.19	05.11.19	24.02.2020			
3	A - 103	10.07.19	05.11.19	24.02.2020			
4	A - 104	10.07.19	30.10.19	11.02.2020	24.12.2020		
5	A - 105	10.07.19	30.10.19	01.02.2020	21.01.2021		
6	A - 106	15.07.19	30.10.19	01.02.2020	21.01.2021		
7	A - 107	15.07.19	30.10.19	11.02.2020			
8	A - 108	15.07.19	30.10.19	11.02.2020			
9	A - 201	10.07.19	30.11.19	24.02.2020			
10	A - 202	10.07.19	30.11.19	09.03.2020			
11	A - 203	10.07.19	30.11.19	24.02.2020			
12	A - 204	10.07.19	23.11.19	02.03.2020			
13	A - 205	10.07.19	23.11.19	02.03.2020			
14	A - 206	15.07.19	23.11.19	24.02.2020			
15	A - 207	15.07.19	23.11.19	02.03.2020			
16	A - 208	15.07.19	30.11.19	08.03.2020			
17	A - 301	10.07.19	27.12.19	16.03.2020	17.12.2020		
18	A - 302	10.07.19	27.12.19	16.03.2020	17.12.2020		
19	A - 303	10.07.19	21.12.19	28.04.2020	17.12.2020		
20	A - 304	10.07.19	21.12.19	28.04.2020	17.12.2020		
21	A - 305	10.07.19	21.12.19	09.03.2020	17.12.2020		
22	A - 306	15.07.19	21.12.19	28.04.2020	17.12.2020		
23	A - 307	15.07.19	21.12.19	28.04.2020	15.01.2021		
24	A - 308	15.07.19	21.12.19	28.04.2020	15.01.2021		
25	A - 401	10.07.19	20.01.2020	11.05.2020	17.12.2020		
26	A - 402	10.07.19	20.01.2020	16.05.2020	17.12.2020		
27	A - 403	10.07.19	18.01.2020	26.05.2020	17.12.2020		
28	A - 404	10.07.19	18.01.2020	11.05.2020	17.12.2020		
29	A - 405	10.07.19	18.01.2020	11.05.2020	17.12.2020		
30	A - 406	15.07.19	18.01.2020	26.05.2020	17.12.2020		
31	A - 407	15.07.19	18.01.2020	26.05.2020	15.01.2021		
32	A - 408	15.07.19	25.01.2020	18.05.2020	15.01.2021		
33	A - 501	10.07.19	16.02.2020	01.06.2020	31.12.2020		
34	A - 502	10.07.19	16.02.2020	01.06.2020	04.02.2021		
35	A - 503	10.07.19	09.02.2020	07.06.2020	04.02.2021		
36	A - 504	10.07.19	09.02.2020	15.06.2020	04.02.2021		
37	A - 505	10.07.19	09.02.2020	15.06.2020	04.02.2021		
38	A - 506	15.07.19	09.02.2020	07.06.2020	04.02.2021		
39	A - 507	15.07.19	09.02.2020	29.06.2020	04.02.2021		
40	A - 508	15.07.19	16.02.2020	21.06.2020	04.02.2021		
41	A - 601	10.07.19	08.05.2020	20.08.2020	18.02.2021		
42	A - 602	10.07.19	08.05.2020	03.09.2020	18.02.2021		
43	A - 603	10.07.19	08.05.2020	10.09.2020	18.02.2021		
44	A - 604	10.07.19	09.05.2020	20.08.2020	18.02.2021		
45	A - 605	10.07.19	09.05.2020	06.08.2020	04.03.2021		
46	A - 606	15.07.19	11.03.2020	23.07.2020	04.03.2021		
47	A - 607	15.07.19	11.03.2020	06.08.2020	25.02.2021		
48	A - 608	15.07.19	11.03.2020	10.09.2020	25.02.2021		
49	A - 701	10.07.19	14.07.2020	08.10.2020	11.03.2021		
50	A - 702	10.07.19	14.07.2020	01.10.2020	11.03.2021		
51	A - 703	10.07.19	14.07.2020	01.10.2020	11.03.2021		
52	A - 704	10.07.19	14.07.2020	08.10.2020	18.03.2021		
53	A - 705	10.07.19	29.06.2020	01.10.2020	18.03.2021		
54	A - 706	15.07.19	29.06.2020	08.10.2020	18.03.2021		
55	A - 707	15.07.19	29.06.2020	08.10.2020	25.03.2021		
56	A - 708	15.07.19	29.06.2020	29.10.2020	25.03.2021		
57	A - 801	10.07.19	27.08.2020	26.11.2020	01.04.2021		
58	A - 802	10.07.19	27.08.2020	26.11.2020	15.04.2021		
59	A - 803	10.07.19	28.08.2020	10.12.2020	01.04.2021		
60	A - 804	10.07.19	28.08.2020	03.12.2020	15.04.2021		
61	A - 805	10.07.19	28.08.2020	03.12.2020	01.04.2021		
62	A - 806	15.07.19	28.08.2020	31.12.2020			
63	A - 807	15.07.19	03.09.2020	17.12.2020	15.04.2021		
64	A - 808	15.07.19	03.09.2020	07.01.2021	22.04.2021		
65	A - 901	10.07.19	10.10.2020	15.01.2021	06.05.2021		
66	A - 902	10.07.19	10.10.2020	21.01.2021	06.05.2021		
67	A - 903	10.07.19	05.10.2020	28.01.2021	06.05.2021		
68	A - 904	10.07.19	05.10.2020	15.01.2021			
69	A - 905	10.07.19	05.10.2020	15.01.2021			
70	A - 906	15.07.19	05.10.2020	21.01.2021			
71	A - 907	15.07.19	05.10.2020	28.01.2021			
72	A - 908	15.07.19	10.10.2020	21.01.2021			
73	A - 1001	10.07.19	18.11.2020	04.03.2021			
74	A - 1002	10.07.19	18.11.2020	18.02.2021			
75	A - 1003	10.07.19	18.11.2020	18.02.2021			
76	A - 1004	10.07.19	05.11.2020	18.02.2021			
77	A - 1005	10.07.19	05.11.2020	11.02.2021			
78	A - 1006	15.07.19	05.11.2020	11.02.2021			
79	A - 1007	15.07.19	05.11.2020	11.03.2021			
80	A - 1008	15.07.19	05.11.2020	11.03.2021			

APPROVED BY

06 MAY 2021

S. V. Subba Reddy
Project Manager

Company Name	Modiproperties.Pvt Ltd						
Project	May Flower Platinum						
Prepared By	S.V.Subba Reddy						
Last updated on	6-May-21						
Block No	Block - B (Flat No - 1 to 5)						

S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & Internal plastering completion date	Stage II Completion date (Fooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	B - 101	10.07.19	04.11.19	11.02.2020			
2	B - 102	31.12.19	26.08.2020	01.10.2020	10.12.2020		
3	B - 103	31.12.19	26.08.2020	01.10.2020			
4	B - 104	31.12.19	xx-xx-xxxx	xx-xx-xxxx			
5	B - 105	10.07.19	04.11.19	11.02.2020	18.02.2021		
6	B - 201	10.07.19	30.11.19	24.02.2020			
7	B - 202	31.12.19	10.08.2020	05.11.2020			
8	B - 203	31.12.19	10.08.2020	26.11.2020			
9	B - 204	31.12.19	10.08.2020	05.11.2020			
10	B - 205	10.07.19	30.11.19	24.02.2020			
11	B - 301	10.07.19	27.12.19	09.03.2020	24.12.2020		
12	B - 302	31.12.19	15.09.2020	03.12.2020			
13	B - 303	31.12.19	15.09.2020	31.12.2020			
14	B - 304	31.12.19	15.09.2020	17.12.2020			
15	B - 305	10.07.19	27.12.19	16.03.2020	24.12.2020		
16	B - 401	10.07.19	25.01.2020	17.12.2020	24.12.2020		
17	B - 402	31.12.19	15.10.2020	07.01.2021			
18	B - 403	31.12.19	15.10.2020	04.02.2021			
19	B - 404	31.12.19	14.10.2020	04.02.2021			
20	B - 405	10.07.19	25.01.2020	11.05.2020	24.12.2020		
21	B- 501	10.07.19	16.02.2020	26.05.2020	18.02.2021		
22	B- 502	31.12.19	19.11.2020	25.02..2021			
23	B- 503	31.12.19	19.11.2020	25.02.2021			
24	B- 504	31.12.19	19.11.2020	11.02.2021			
25	B- 505	10.07.19	16.02.2020	01.06.2020	18.02.2021		
26	B- 601	10.07.19	11.03.2020	10.09.2020	04.03.2021		
27	B- 602	31.12.19	19.12.2020	18.03.2021			
28	B- 603	31.12.19	19.12.2020	25.03.2021			
29	B- 604	31.12.19	19.12.2020	25.02.2021			
30	B- 605	10.07.19	11.03.2020	10.09.2020	25.02.2021		
31	B - 701	10.07.19	21.07.2020	20.10.2020	25.03.2021		
32	B - 702	31.12.19	25.01.2021	15.04.2021			
33	B - 703	31.12.19	30.01.2021	22.04.2021			
34	B - 704	31.12.19	25.01.2021	15.04.2021			
35	B - 705	10.07.19	21.07.2020	20.10.2020	25.03.2021		
36	B - 801	10.07.19	03.09.2020	31.12.2020	15.04.2021		
37	B - 802	31.12.19	25.02.2021				
38	B - 803	31.12.19	25.02.2021				
39	B - 804	31.12.19	25.02.2021	06.05.2021 ✓			
40	B - 805	10.07.19	03.09.2020	03.12.2020			
41	B - 901	10.07.19	10.10.2020	28.01.2021			
42	B - 902	31.12.19	26.03.2021				
43	B - 903	31.12.19	26.03.2021				
44	B - 904	31.12.19	26.03.2021				
45	B - 905	10.07.19	10.10.2020	21.01.2021			
46	B - 1001	10.07.19	18.11.2020	18.02.2021			
47	B - 1002	31.12.19					
48	B - 1003	31.12.19					
49	B - 1004	31.12.19					
50	B - 1005	10.07.19	18.11.2020	25.02.2021			

APPROVED BY

06 MAY 2021

S. V. Subba Reddy
Project Manager

Company Name	Modiproperties.Pvt Ltd						
Project		May Flower Platinum					
Prepared By		S.V.Subba Reddy					
Last updated on		6-May-21					
Block No		Block - C(Flat No - 1 to 6)					
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & Internal plastering completion date	Stage II Completion date (Fooring, Bathroom Tiles, 1st Coat Painting)	Stage III completio n date	Remarks
1	C - 101	31.12.19	17.06.2020	10.09.2020			
2	C - 102	04.12.19	17.06.2020	10.09.2020			
3	C - 103	04.12.19	17.06.2020	16.09.2020			
4	C - 104	28.12.19	17.06.2020	01.10.2020			
5	C - 105	28.12.19	18.06.2020	24.09.2020			
6	C - 106	31.12.19	18.06.2020	01.10.2020			
7	C - 201	31.12.19	04.08.2020	12.11.2020			
8	C - 202	04.12.19	04.08.2020	12.11.2020			
9	C - 203	04.12.19	04.08.2020	12.11.2020			
10	C - 204	28.12.19	04.08.2020	15.10.2020			
11	C - 205	28.12.19	04.08.2020	03.12.2020			
12	C - 206	31.12.19	04.08.2020	12.11.2020			
13	C - 301	31.12.19	21.09.2020	17.12.2020			
14	C - 302	04.12.19	21.09.2020	17.12.2020			
15	C - 303	04.12.19	21.09.2020	17.12.2020			
16	C - 304	28.12.19	21.09.2020	17.12.2020			
17	C - 305	28.12.19	15.09.2020	10.12.2020			
18	C - 306	31.12.19	15.09.2020	31.12.2020			
19	C - 401	31.12.19	22.10.2020	28.01.2021			
20	C - 402	04.12.19	22.10.2020	28.01.2021			
21	C - 403	04.12.19	22.10.2020	28.01.2021			
22	C - 404	28.12.19	22.10.2020	21.01.2021			
23	C - 405	28.12.19	14.10.2020	04.02.2021			
24	C - 406	31.12.19	14.10.2020	11.02.2021			
25	C - 501	31.12.19	26.11.2020	11.02.2021			
26	C - 502	04.12.19	26.11.2020	11.02.2021			
27	C - 503	04.12.19	26.11.2020	11.02.2021			
28	C - 504	28.12.19	26.11.2020	04.02.2021			
29	C - 505	28.12.19	19.11.2020	18.02.2021			
30	C - 506	31.12.19	19.11.2020	11.02.2021			
31	C - 601	31.12.19	05.01.2021	11.03.2021			
32	C - 602	04.12.19	05.01.2021	11.03.2021			
33	C - 603	04.12.19	05.01.2021	11.03.2021			
34	C - 604	28.12.19	05.01.2021	18.03.2021			
35	C - 605	28.12.19	19.12.2020	25.03.2021			
36	C - 606	31.12.19	19.12.2020	18.03.2021			
37	C - 701	31.12.19	30.01.2021	08.04.2021			
38	C - 702	04.12.19	30.01.2021	08.04.2021			
39	C - 703	04.12.19	30.01.2021	08.04.2021			
40	C - 704	28.12.19	30.01.2021	15.04.2021			
41	C - 705	28.12.19	31.01.2021	15.04.2021			
42	C - 706	31.12.19	31.01.2021	15.04.2021			
43	C - 801	31.12.19	04.03.2021				
44	C - 802	04.12.19	04.03.2021				
45	C - 803	04.12.19	04.03.2021				
46	C - 804	28.12.19	04.03.2021	06.05.2021	✓		
47	C - 805	28.12.19	25.02.2021	06.05.2021	✓		
48	C - 806	31.12.19	25.02.2021				
49	C - 901	31.12.19	31.03.2021				
50	C - 902	04.12.19	31.03.2021				
51	C - 903	04.12.19	31.03.2021				
52	C - 904	28.12.19	31.03.2021				
53	C - 905	28.12.19	26.03.2021				
54	C - 906	31.12.19	26.03.2021				
55	C - 1001	31.12.19					
56	C - 1002	04.12.19					
57	C - 1003	04.12.19					
58	C - 1004	28.12.19					
59	C - 1005	28.12.19					
60	C - 1006	31.12.19					

APPROVED BY

06 MAY 2021

S. V. Subba Reddy
Project Manager

MODI PROPERTIES PVT LTD MAY FLOWER PLATINUM

GST -2A RECONCILATION AS PER BOOKS

FOR THE MONTH OF APRIL 2021

Row Labels	Values Sum of Taxable	Sum of Central Tax Amount	Sum of State Tax Amount
Matched	**5,253,382**	**470,520**	**470,520**
CONT-Ashamol Basha	182,250	16,403	16,403
CONT-B Basappa	617,409	55,567	55,567
CONT-B Hanumanth	379,415	34,147	34,147
CONT-N Dharma Rao Construction Acct	2,250,080	202,507	202,507
CONT-N Krishna	60,772	5,469	5,469
CONT-N Krishna Construction Acct	882,000	79,380	79,380
CONT-Sandeep Kumar Nishad	9,212	829	829
SP-Jai Mathaji Traders	21,769	1,959	1,959
SUP-Elegant Enterprises	21,160	1,140	1,140
SUP-Ganesh Tiles & Sanitary	243,608	21,925	21,925
SUP-Maa Sai Seatings	54,000	4,860	4,860
SUP-Praful Sanitary	19,173	1,726	1,726
SUP-Rajadhani Tiles Company	275,600	24,804	24,804
SUP-Shubham Enterprises	200,052	18,005	18,005
SUP-Sri Sai Rohit Marketing Company	13,500	1,215	1,215
SUP-V Green Media Pvt. Ltd.	4,662	117	117
SUP-Varna Media	18,720	468	468
Not Reflected in 2A -April 2	**5,457,514**	**515,302**	**515,302**
CONT-A Ramulu	30,800	2,772	2,772
CONT-Ashamol Basha	182,250	16,403	16,403
CONT-Kailash Panday Construction Acct	840,000	75,600	75,600
SP-Summit Sales LLP Common Expenses	17,600	1,584	1,584
SP-Summit Sales LLP Logistics	158,778	14,290	14,290
SUP-G Kranthi Kumar	84,576	2,114	2,114
SUP-Ganesh Tube Traders	336,841	30,316	30,316
SUP-Icon Water Solutions	2,500	225	225
SUP-Premier Engineering Corporation	552,729	49,746	49,746
SUP-Reflections Electricals (P) Ltd.	264,494	23,804	23,804
SUP-SFS Hardware	16,548	1,489	1,489
SUP-Shiv Shakti Steel Tubes	151,980	13,678	13,678
SUP-Social DNA	24,921	2,243	2,243
SUP-Sree Sunil Enterprises	525	47	47
SUP-Sri Balaji Enterprises	467,203	42,048	42,048
SUP-Sri Raja Rajeswara Traders	3,591	323	323
SUP-Summit Sales LLP	2,311,599	237,667	237,667
SUP-Vaishnavi Agencies	9,780	880	880
SUP-Venkataramana Stationery & Binding Works	800	72	72
Grand Total	**10,710,896**	**985,822**	**985,822**

MODI PROPERTIES PVT LTD MAY FLOWER PLATINUM

GST -2A RECONCILATION AS PER PORTAL

FOR THE MONTH OF APRIL 2021

Row Labels	Values Sum of Taxable Value (₹)	Sum of Central Tax (₹)	Sum of State/UT tax (₹)
Matched	**5,252,649**	**470,454**	**470,454**
ASHISH GUPTA	19,173	1,726	1,726
BALAKRISHNA REDDY KODURU	18,720	468	468
BASAPPA BOHINI	617,364	55,563	55,563
BASHA ASHAMOL	182,250	16,403	16,403
DHARMA RAO NELLI	2,250,080	202,507	202,507
GAURANG MAHESH MUMAR KADAKIA	21,160	1,140	1,140
HANMANTH BOHINI	378,725	34,085	34,085
JETHA RAM CHOUDHARY	21,771	1,959	1,959
KALPANA DINESH GHEEWALA	200,052	18,005	18,005
KRISHNA NILLE	942,772	84,849	84,849
KRISHNA VENI CHILIVERU	13,500	1,215	1,215
PILLAMARRI RAJKUMAR	243,608	21,925	21,925
SHAH SANJAY KUMAR	9,212	829	829
UMASHANKAR MISRA	275,600	24,804	24,804
V GREEN MEDIA PRIVATE LIMITED	4,662	117	117
VENKATA CHANDRASEKHAR KROVI	54,000	4,860	4,860
Not Accounted in Tally	**4,881,948**	**435,768**	**435,768**
ADITYA RAJ MANKANI	24,922	2,243	2,243
AJAY CHIRANJILAL MEHTA	5,000	450	450
ASHISH GUPTA	45,074	4,057	4,057
BHANJIBHAI PATEL POKAR	5,500	495	495
CAPS GOLD PRIVATE LIMITED	47,767	717	717
DHANSUKH KESHAVLAL PATEL	25,800	2,322	2,322
GANJI VENKANNAH & SONS	1,004	90	90
JAIN ELECTRONICS (INDIA)	2,410	217	217
JETHA RAM CHOUDHARY	5,420	488	488
KAVERI TIMBER DEPOT	907	82	82
KGM & CO	82,250	7,403	7,403
KHUZEM GHANTIWALA	202,120	18,191	18,191
KIRAN DEVI JOSHI	706,593	63,593	63,593
KOTAK MAHINDRA BANK LIMITED	200	18	18
KRISHNA VENI CHILIVERU	11,584	1,043	1,043
LIBERTY21 VENTURES PRIVATE LIMITED	19,150	1,723	1,723
MURUGAN SIVATHANU	28,000	2,520	2,520
PANDAY KAILASH	840,000	75,600	75,600
PAVAN KUMAR CHEKKALA	9,780	880	880
PILLAMARRI RAJKUMAR	1,106,103	99,549	99,549
PREMIER ENGINEERING CORPORATION	552,730	49,746	49,746
RAJESWARA RAO PODDATOORI	3,591	323	323
REFLECTIONS ELECTRICALS PRIVATE LIMITED	492,514	44,302	44,302
SATYANARAYAN AGARWAL	993	89	89
SHAH SANJAY KUMAR	5,210	469	469
SHIV SHAKTI STEEL TUBES	151,980	13,678	13,678
SREENU VUYYALA	2,500	225	225
SUNIL JAIN	337,641	30,388	30,388
UTKARSH INCORP PRIVATE LIMITED	9,132	822	822
VENKATA CHANDRASEKHAR KROVI	68,875	6,199	6,199
VENKATESH GOUD ATMAKUR	1,200	108	108
VENSAI GLOBAL PRIVATE LIMITED	86,000	7,740	7,740
Grand Total	**10,134,597**	**906,223**	**906,223**