

MPPPL GST Monthly Statement Ver 3
GSTR3B Monthly Statement

Company Name		MODI PROPERTIES PVT LTD -Consolidate					
Project name		May Flower Platinum					
For month of		Jun-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	15,322	15,322	30,644
B	ITC being claimed for current period		23,071,891	-	2,088,026	2,088,026	4,176,052
C	ITC (Ineligible)		22,806,254	-	2,064,119	2,064,119	4,128,238
D	ITC for RCM - current period		65,846	-	5,926	5,926	11,852
E	ITC for RCM (Ineligible)		65,846	-	5,926	5,926	11,852
F	Net ITC	A+B-C+D-E	265,637	-	39,229	39,229	78,458
G	Outward taxable suppliers B2C		9,013,699	-	225,342	225,342	450,685
H	Outward taxable suppliers B2B		12,339,477	-	410,337	410,337	820,674
I	Net Tax Payable (without RCM)	G+H-F		-	635,679	635,679	1,192,900
J	RCM tax payable (in cash)		65,846	-	5,926	5,926	11,852
K	Total Tax payable	I+J		-	602,376	602,376	1,204,753
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							
Sign							
Date							
Accountant <i>[Signature]</i> Manager <i>[Signature]</i> 21/08/21 MD							
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.							

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

GSTIN/UIN : 36AABCM4761E1ZM

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Particulars	Voucher Count
Total Vouchers	219
Included in Return	38
Participating in return tables	38
No direct implication in return tables	0
Not relevant in this Return	181
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	15,66,927.00		1,41,023.43	1,41,023.43		2,82,046.86
Taxable	15,66,927.00		1,41,023.43	1,41,023.43		2,82,046.86
Total Outward Supplies	15,66,927.00		1,41,023.43	1,41,023.43		2,82,046.86
Total Liability	15,66,927.00		1,41,023.43	1,41,023.43		2,82,046.86
Inward Supplies						
Local Purchase	2,65,637.74		23,907.40	23,907.40		47,814.80
Taxable	2,65,637.74		23,907.40	23,907.40		47,814.80
Total Inward Supplies	2,65,637.74		23,907.40	23,907.40		47,814.80
Total Input Tax Credit	2,65,637.74		23,907.40	23,907.40		47,814.80

GSTR-3B - Voucher Register
1-Jun-21 to 30-Jun-21

Vouchers of : Sales Taxable

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
11-Jun-21	Mehta & Modi Realty Kowkur LLP-Admin Charges	36ABLFM7631F1Z3	Sales	MPPL10013	69,020.00		6,211.80	6,211.80		12,423.60
12-Jun-21	GV Research Centers Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10014	1,83,076.00		16,476.84	16,476.84		32,953.68
14-Jun-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPPL10015	51,100.00		4,599.00	4,599.00		9,198.00
14-Jun-21	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MPPL10016	51,100.00		4,599.00	4,599.00		9,198.00
14-Jun-21	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10017	11,676.00		1,050.84	1,050.84		2,101.68
14-Jun-21	Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10018	90,538.00		8,148.42	8,148.42		16,296.84
14-Jun-21	Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10019	2,67,720.00		24,094.80	24,094.80		48,189.60
14-Jun-21	Mehta & Modi Realty Kowkur LLP-Admin Charges	36ABLFM7631F1Z3	Sales	MPPL10020	1,38,040.00		12,423.60	12,423.60		24,847.20
14-Jun-21	Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	Sales	MPPL10021	70,400.00		6,336.00	6,336.00		12,672.00
14-Jun-21	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10022	11,676.00		1,050.84	1,050.84		2,101.68
14-Jun-21	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10023	11,676.00		1,050.84	1,050.84		2,101.68
14-Jun-21	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10024	11,676.00		1,050.84	1,050.84		2,101.68
15-Jun-21	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10025	11,676.00		1,050.84	1,050.84		2,101.68
26-Jun-21	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10026	11,676.00		1,050.84	1,050.84		2,101.68
26-Jun-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	MPPL10027	24,000.00		2,160.00	2,160.00		4,320.00
26-Jun-21	Modi Realty Miryalaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPPL10028	90,538.00		8,148.42	8,148.42		16,296.84
30-Jun-21	GV Research Centers Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10029	91,538.00		8,238.42	8,238.42		16,476.84
30-Jun-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPPL10030	25,550.00		2,299.50	2,299.50		4,599.00
30-Jun-21	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MPPL10031	25,550.00		2,299.50	2,299.50		4,599.00
30-Jun-21	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10032	5,838.00		525.42	525.42		1,050.84
30-Jun-21	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10033	5,838.00		525.42	525.42		1,050.84
30-Jun-21	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10034	5,838.00		525.42	525.42		1,050.84
30-Jun-21	Modi Realty Miryalaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPPL10035	45,269.00		4,074.21	4,074.21		8,148.42
30-Jun-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	MPPL10036	12,000.00		1,080.00	1,080.00		2,160.00
30-Jun-21	Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	Sales	MPPL10037	35,200.00		3,168.00	3,168.00		6,336.00
30-Jun-21	Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10038	1,33,860.00		12,047.40	12,047.40		24,094.80
30-Jun-21	Mehta & Modi Realty Kowkur LLP-Admin Charges	36ABLFM7631F1Z3	Sales	MPPL10039	69,020.00		6,211.80	6,211.80		12,423.60
30-Jun-21	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10040	5,838.00		525.42	525.42		1,050.84
Grand Total					15,66,927.00		1,41,023.43	1,41,023.43		2,82,046.86

GSTR-3B - Voucher Register
1-Jun-21 to 30-Jun-21

Vouchers of : Purchase Taxable

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1-Jun-21 to 30-Jun-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
12-Jun-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10014	17460	31-May-21	12,689.52		1,142.06	1,142.06		2,284.12
12-Jun-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10017	17460	26-May-21	839.00		75.51	75.51		151.02
12-Jun-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10018	17455	26-May-21	839.00		75.51	75.51		151.02
12-Jun-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10019	17464	26-May-21	839.00		75.51	75.51		151.02
12-Jun-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10021	17464	31-May-21	1,11,937.00		10,074.33	10,074.33		20,148.66
18-Jun-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10022	2062	20-Apr-21	230.00		20.70	20.70		41.40
18-Jun-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10023	2050	7-Apr-21	690.00		62.10	62.10		124.20
18-Jun-21	SUP-Ganji Venkannah & Sons		Purchase	PUR/10024	376	16-Apr-21	1,004.22		90.38	90.38		180.76
19-Jun-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10025	17450	26-May-21	1,35,926.00		12,233.34	12,233.34		24,466.68
24-Jun-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10026	17240	5-May-21	644.00		57.96	57.96		115.92
Grand Total							2,65,637.74		23,907.40	23,907.40		47,814.80

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

Duties & Taxes
Group Summary
1-Jun-21 to 30-Jun-21

Particulars	Closing Balance	
	Debit	Credit
INPUT		
Input CGST	3,72,543.24	20,54,805.82
Input CGST 14%		10,19,511.41
Input CGST 6%	7,402.73	
Input CGST 9%	116.88	
Input IGST	1,71,355.61	
Input SGST	14,792.80	
Input SGST 14%		10,35,294.41
Input SGST 6%	7,402.73	
Input SGST 9%	116.88	
OUTPUT	1,71,355.61	
Output CGST 9%		18,66,499.12
Output SGST 9%		9,33,249.56
TDS Payable		9,33,249.56
GST Payable		4,23,350.00
Tax Paid Under RCM	33,77,673.00	
TDS Payable	43,128.84	
	1,023.00	
Grand Total	37,94,368.08	43,44,654.94

Modi Properties Pvt Ltd Mayflower PlatinumM G Road, Ranigunj
Secunderabad**OE-Security Services- Compostion**
Ledger Account

1-Jun-21 to 30-Jun-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Jun-21 To	Opening Balance				
5-Jun-21 To	(as per details)	Purchase	PUR/10306	1,25,064.00	
	SP-Expert Security Services	65,188.00 Cr		65,846.00	
	TDS-1% Contract	658.00 Cr			
	Being amount credited to Expert security services towards security services against bill no:-ESS/24/21 Vide date:-01.06.2021				
By	Closing Balance			1,90,910.00	
					1,90,910.00
				1,90,910.00	1,90,910.00

GSTIN/UIN : 36AABCM4761E1ZM

Particulars	Voucher Count
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Total Vouchers	
Included in Return	219
Included in HSN/SAC Summary	28
Incomplete Information in HSN/SAC Summary (Corrections needed)	28
Not relevant in this Return	0
Uncertain Transactions (Corrections needed)	191
	0

Sl No.	Particulars	Voucher Count	Taxable Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	28	15,66,927.00	2,82,046.86	18,48,977.28
2	B2C(Large) Invoices - 5A, 5B				
3	B2C(Small) Invoices - 7				
4	Credit/Debit Notes(Registered) - 9B				
5	Credit/Debit Notes(Unregistered) - 9B				
6	Exports Invoices - 6A				
7	Tax Liability(Advances received) - 11A(1), 11A(2)				
8	Adjustment of Advances - 11B(1), 11B(2)				
9	Nil Rated Invoices - 8A, 8B, 8C, 8D				
Total		28	15,66,927.00	2,82,046.86	18,48,977.28

HSN/SAC Summary - 12

Document Summary - 13

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

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1-Jun-21 to 30-Jun-21

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1-Jun-21 to 30-Jun-21

GSTIN/UIN : 36AABCM4761E1ZM

Particulars						Voucher Count
Total Vouchers						790
Included in Return						299
Participating in return tables						299
No direct implication in return tables						0
Not relevant in this Return						491
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	1,97,86,249.00		4,94,656.23	4,94,656.23		9,89,312.46
Taxable	1,97,86,249.00		4,94,656.23	4,94,656.23		9,89,312.46
Total Outward Supplies	1,97,86,249.00		4,94,656.23	4,94,656.23		9,89,312.46
Total Liability	1,97,86,249.00		4,94,656.23	4,94,656.23		9,89,312.46
Inward Supplies						
Local Purchase	2,29,80,802.43		20,64,119.43	20,64,119.43		41,28,238.86
Taxable	2,28,06,254.68		20,64,119.43	20,64,119.43		41,28,238.86
Exempted	1,74,547.75					
Total Inward Supplies	2,29,80,802.43		20,64,119.43	20,64,119.43		41,28,238.86
Total Input Tax Credit	2,29,80,802.43		20,64,119.43	20,64,119.43		41,28,238.86

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Jun-21 to 30-Jun-21

Vouchers of : Sales Taxable

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1-Jun-21 to 30-Jun-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
29-Jun-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10034	8,73,450.00		21,836.25	21,836.25		43,672.50
29-Jun-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10035	8,73,450.00		21,836.25	21,836.25		43,672.50
29-Jun-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10036	8,73,450.00		21,836.25	21,836.25		43,672.50
29-Jun-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10037	14,55,750.00		36,393.75	36,393.75		72,787.50
29-Jun-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10038	17,46,900.00		43,672.50	43,672.50		87,345.00
29-Jun-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10039	17,46,900.00		43,672.50	43,672.50		87,345.00
29-Jun-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10040	17,46,900.00		43,672.50	43,672.50		87,345.00
29-Jun-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10041	14,55,750.00		36,393.75	36,393.75		72,787.50
30-Jun-21	CUST-B901-Indranel Mukharjee/Smita Deshpande		Sales	SAL/10042	9,45,000.00		23,625.00	23,625.00		47,250.00
30-Jun-21	CUST-C103-Gadepaka Bhaskar Vinay		Sales	SAL/10043	10,25,495.00		25,637.38	25,637.38		51,274.76
30-Jun-21	CUST-C905-G Sree Lakshmi Venkateshwar Reddy		Sales	SAL/10044	18,11,850.00		45,296.25	45,296.25		90,592.50
30-Jun-21	CUST-A107-Ballary Madhavi Latha		Sales	SAL/10045	10,15,244.00		25,381.10	25,381.10		50,762.20
30-Jun-21	CUST-A108-A Mohan Ganesh/G Sita Madhavi		Sales	SAL/10046	9,54,010.00		23,850.25	23,850.25		47,700.50
30-Jun-21	CUST-A806-Gaurav Chawla		Sales	SAL/10047	11,29,000.00		28,225.00	28,225.00		56,450.00
30-Jun-21	CUST-A904-P S Arun		Sales	SAL/10048	9,11,000.00		22,775.00	22,775.00		45,550.00
30-Jun-21	CUST-A1007-Abhinav Chowdary/Vijay Kumar/Ram		Sales	SAL/10049	12,22,100.00		30,552.50	30,552.50		61,105.00
Grand Total					1,97,86,249.00		4,94,656.23	4,94,656.23		9,89,312.46

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Jun-21 to 30-Jun-21

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Vouchers of : Purchase Taxable

Vouchers of : Purchase Taxable													Page 1	
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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Eligible Total Tax Amount	Total Tax Amount	
1-Jun-21	SUP-Swastik Commercial Corporation	36AEMPJ3074R1ZS	Purchase	PUR/10275	110	10-May-21	1,991.53		179.24	179.24		358.48		
1-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10276	17342	11-May-21	2,748.00		384.72	384.72		769.44		
2-Jun-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10288	693	25-May-21	43,239.00		3,891.50	3,891.50		7,783.00		
2-Jun-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10289	692	2-Jun-21	97,450.00		8,770.50	8,770.50		17,541.00		
3-Jun-21	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10296	096	25-May-21	1,70,100.00		15,309.00	15,309.00		30,618.00		
3-Jun-21	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10297	097	26-May-21	1,32,331.00		11,909.79	11,909.79		23,819.58		
3-Jun-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10298	195	28-Apr-21	97,200.00		8,748.00	8,748.00		17,496.00		
4-Jun-21	SUP-Social DNA	36AJIPM8876F1Z9	Purchase	PUR/10301	056	3-May-21	25,535.76		2,298.22	2,298.22		4,596.44		
5-Jun-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10303	056	31-May-21	19,528.00		1,757.52	1,757.52		3,515.04		
5-Jun-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10304	056	31-May-21	14,500.00		1,305.00	1,305.00		2,610.00		
5-Jun-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10307	056	31-May-21	26,013.43		2,341.21	2,341.21		4,682.42		
5-Jun-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10308	092	28-May-21	2,170.00		195.30	195.30		390.60		
5-Jun-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10309	091	28-May-21	1,000.00		90.00	90.00		180.00		
5-Jun-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10310	090	28-May-21	3,000.00		270.00	270.00		540.00		
9-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10311	089	28-May-21	3,640.00		327.60	327.60		655.20		
9-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10312	17492	28-May-21	35,400.00		3,186.00	3,186.00		6,372.00		
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10313	17526	1-Jun-21	46,020.00		4,141.80	4,141.80		8,283.60		
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10314	17343	11-May-21	1,500.00		90.00	90.00		180.00		
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10315	17316	10-May-21	3,918.00		352.62	352.62		705.24		
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10316	17347	11-May-21	81,420.00		7,327.80	7,327.80		14,655.60		
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10317	17315	10-May-21	433.00		27.87	27.87		55.74		
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10319	17390	18-May-21	6,900.00		621.00	621.00		1,242.00		
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10320	17430	22-May-21	39,300.00		3,537.00	3,537.00		7,074.00		
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10321	17317	10-May-21	1,224.00		110.16	110.16		220.32		
10-Jun-21	CONT-Rekha Panday Construction Acct	36BESPP4477H1ZR	Purchase	PUR/10322	17310	10-May-21	18,864.00		1,697.76	1,697.76		3,395.52		
10-Jun-21	CONT-Rekha Panday Construction Acct	36BESPP4477H1ZR	Purchase	PUR/10323	269	1-Jun-21	3,57,000.00		32,130.00	32,130.00		64,260.00		
10-Jun-21	CONT-Rekha Panday Construction Acct	36BESPP4477H1ZR	Purchase	PUR/10325	270	1-Jun-21	3,57,000.00		32,130.00	32,130.00		64,260.00		
10-Jun-21	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/10326	271	2-Jun-21	3,57,000.00		32,130.00	32,130.00		64,260.00		
11-Jun-21	CONT-N Krishna Construction Acct	36AJDPN3450B2ZM	Purchase	PUR/10328	44	3-Jun-21	4,01,800.00		36,162.00	36,162.00		72,324.00		
11-Jun-21	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/10329	32	8-Jun-21	3,15,000.00		28,350.00	28,350.00		56,700.00		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10330	43	3-Jun-21	4,53,600.00		40,824.00	40,824.00		81,648.00		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10333	17319	10-May-21	2,080.00		187.20	187.20		374.40		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10334	17322	10-May-21	32,710.00		2,943.90	2,943.90		5,887.80		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10335	17236	5-May-21	47,923.84		4,313.15	4,313.15		8,626.30		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10336	17367	13-May-21	5,278.00		475.02	475.02		950.04		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10337	17424	21-May-21	10,200.00		918.00	918.00		1,836.00		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10338	17426	22-May-21	22,492.80		2,024.35	2,024.35		4,048.70		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10339	17379	15-May-21	734.40		66.10	66.10		132.20		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10340	17318	10-May-21	1,101.60		99.14	99.14		198.28		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10341	17428	22-May-21	13,951.50		1,255.64	1,255.64		2,511.28		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10342	17311	10-May-21	1,19,472.00		10,752.48	10,752.48		21,504.96		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10343	17314	10-May-21	1,500.00		135.00	135.00		270.00		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10344	17366	13-May-21	1,500.00		135.00	135.00		270.00		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10345	17177	30-Apr-21	4,465.00		401.85	401.85		803.70		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10346	17320	10-May-21	940.00		84.60	84.60		169.20		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10348	17335	11-May-21	3,356.00		302.04	302.04		604.08		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10349	17363	13-May-21	4,700.00		282.00	282.00		564.00		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10350	17312	10-May-21	900.00		81.00	81.00		162.00		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10351	17323	10-May-21	28,843.00		2,595.87	2,595.87		5,191.74		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10352	17321	10-May-21	24,000.00		2,160.00	2,160.00		4,320.00		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10353	17364	13-May-21	3,270.00		294.30	294.30		588.60		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10354	17498	29-May-21	60,830.00		5,474.70	5,474.70		10,949.40		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10355	17443	26-May-21	223.00		20.07	20.07		40.14		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10356	17325	10-May-21	3,360.00		302.40	302.40		604.80		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10357	17324	10-May-21	5,987.00		538.83	538.83		1,077.66		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10358	17497	29-May-21	1,51,307.00		21,182.98	21,182.98		42,365.96		
11-Jun-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PUR/10359	17427	22-May-21	1,473.75		132.64	132.64		265.28		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10360	412	18-May-21	1,39,392.00		12,545.28	12,545.28		25,090.56		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10361	17444	26-May-21	60,855.00		5,476.95	5,476.95		10,953.90		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10362	17445	26-May-21	21,736.00		1,956.24	1,956.24		3,912.48		
11-Jun-21	SUP-Kaveri Timber Depot	36AAFFK7078K1ZT	Purchase	PUR/10363	17446	26-May-21	7,740.00		696.60	696.60		1,393.20		
11-Jun-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PUR/10364	225	20-May-21	2,04,050.00		18,364.50	18,364.50		36,729.00		
11-Jun-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR/10365	413	18-May-21	4,78,192.00		43,037.28	43,037.28		86,074.56		
11-Jun-21	SUP-Vinayaka Mining Solutions Pvt Ltd	36AAGCV8656A1Z6	Purchase	PUR/10366	17	27-May-21	7,49,412.00		67,447.08	67,447.08		1,34,894.16		
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10367	2	30-Apr-21	1,25,084.85		11,257.64	11,257.64		22,515.28		
				PUR/10368	17547	2-Jun-21	45,548.00		4,099.32	4,099.32		8,198.64		

continues

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Jun-21 to 30-Jun-21

Vouchers of : Purchase Taxable

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1-Jun-21 to 30-Jun-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
11-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10369	17480	27-May-21	84,710.00		7,623.90	7,623.90		15,247.80
11-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10370	17481	27-May-21	35,333.00		3,179.97	3,179.97		6,359.94
11-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10371	17517	31-May-21	64,800.00		5,832.00	5,832.00		11,664.00
11-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10372	17516	31-May-21	38,553.06		3,469.78	3,469.78		6,939.56
11-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10373	17507	29-May-21	9,744.18		876.98	876.98		1,753.96
11-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10374	17174	30-Apr-21	6,390.00		575.10	575.10		1,150.20
11-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10375	17173	30-Apr-21	33,090.00		2,978.10	2,978.10		5,956.20
11-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10376	17230	5-May-21	2,526.00		227.34	227.34		454.68
11-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10377	17172	30-Apr-21	3,460.00		311.40	311.40		622.80
11-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10378	17503	29-May-21	5,363.05		482.67	482.67		965.34
11-Jun-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10379	111	9-Jun-21	2,555.00		229.95	229.95		459.90
11-Jun-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10380	112	9-Jun-21	2,480.00		223.20	223.20		446.40
11-Jun-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10381	113	9-Jun-21	3,180.00		286.20	286.20		572.40
11-Jun-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10382	114	9-Jun-21	2,300.00		207.00	207.00		414.00
12-Jun-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10383	177	1-Jun-21	5,04,000.00		45,360.00	45,360.00		90,720.00
12-Jun-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10384	176	1-Jun-21	5,04,000.00		45,360.00	45,360.00		90,720.00
12-Jun-21	CONT-N Krishna	36AJDPN3450B2ZM	Purchase	PUR/10385	31	8-Jun-21	68,761.00		6,188.49	6,188.49		12,376.98
12-Jun-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10386	196	8-May-21	92,040.00		8,283.60	8,283.60		16,567.20
12-Jun-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10387	10042	12-Jun-21	63,804.43		5,742.40	5,742.40		11,484.80
12-Jun-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10388	10214	31-May-21	3,360.00		302.40	302.40		604.80
12-Jun-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10389	10028	12-Jun-21	41,720.00		3,754.80	3,754.80		7,509.60
12-Jun-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10390	10230	12-Jun-21	34,125.00		3,071.25	3,071.25		6,142.50
12-Jun-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10391	10216	12-Jun-21	55,750.00		5,017.50	5,017.50		10,035.00
12-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10392	17470	26-May-21	415.00		37.35	37.35		74.70
12-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10393	17376	15-May-21	30,648.00		2,758.32	2,758.32		5,516.64
12-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10394	17477	26-May-21	415.00		37.35	37.35		74.70
12-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10395	17400	20-May-21	14,080.00		1,267.20	1,267.20		2,534.40
12-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10396	17524	20-May-21	14,080.00		1,267.20	1,267.20		2,534.40
12-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10397	17550	3-Jun-21	2,947.50		265.28	265.28		530.56
12-Jun-21	SUP-Elite Enterprises	36GEEPKN9675F1ZZ	Purchase	PUR/10398	08	17-May-21	45,600.00		1,140.00	1,140.00		2,280.00
12-Jun-21	SUP-SFS Hardware	36AABCM4761E1ZM	Purchase	PUR/10399	62	31-May-21	21,030.00		1,892.70	1,892.70		3,785.40
12-Jun-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PUR/10400	163	31-May-21	1,500.00		135.00	135.00		270.00
12-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10401	17228	5-May-21	1,468.80		132.19	132.19		264.38
12-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10402	17229	5-May-21	6,100.00		549.00	549.00		1,098.00
12-Jun-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10403	104	28-May-21	4,200.00		378.00	378.00		756.00
12-Jun-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10404	0091	31-May-21	28,386.24		2,554.76	2,554.76		5,109.52
12-Jun-21	SUP-SFS Hardware	36AABCM4761E1ZM	Purchase	PUR/10405	50	17-May-21	2,650.00		238.50	238.50		477.00
12-Jun-21	SUP-SFS Hardware	36AABCM4761E1ZM	Purchase	PUR/10406	51	17-May-21	3,875.00		348.75	348.75		697.50
12-Jun-21	SUP-Verkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PUR/10407	147	9-Apr-21	1,200.00		108.00	108.00		216.00
12-Jun-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PUR/10408	414	18-May-21	63,551.25		5,719.61	5,719.61		11,439.22
12-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10409	17340	11-May-21	14,080.00		1,267.20	1,267.20		2,534.40
12-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10410	17429	22-May-21	1,48,850.00		20,839.00	20,839.00		41,678.00
12-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10411	17384	17-May-21	1,48,850.00		20,839.00	20,839.00		41,678.00
12-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10412	17491	28-May-21	5,034.00		431.22	431.22		862.44
12-Jun-21	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10413	1032122	15-May-21	37,444.00		3,369.96	3,369.96		6,739.92
12-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10414	17431	22-May-21	8,303.00		747.27	747.27		1,494.54
16-Jun-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10415	17104	24-Apr-21	9,682.96		871.47	871.47		1,742.94
16-Jun-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PUR/10416	29	2-Jun-21	5,56,591.40		50,093.23	50,093.23		1,00,186.46
16-Jun-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10417	518	3-Jun-21	1,75,627.60		15,806.48	15,806.48		31,612.96
16-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10418	0316	3-Jun-21	2,78,946.75		25,105.21	25,105.21		50,210.42
16-Jun-21	SUP-Cemex Infra	36AANFC3197R1ZJ	Purchase	PUR/10419	17549	3-Jun-21	2,15,560.50		19,400.45	19,400.45		38,800.90
16-Jun-21	SUP-Cemex Infra	36AANFC3197R1ZJ	Purchase	PUR/10420	49	1-Jun-21	3,87,415.67		34,867.41	34,867.41		69,734.82
17-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10421	41	19-May-21	5,94,153.18		53,473.79	53,473.79		1,06,947.58
17-Jun-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10422	17601	9-Jun-21	14,035.00		1,263.15	1,263.15		2,526.30
17-Jun-21	SUP-Shah Decors	36AEYPS0965A1Z4	Purchase	PUR/10423	862	1-Jun-21	2,59,960.00		23,396.40	23,396.40		46,792.80
17-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10424	0082	9-Jun-21	29,923.92		1,795.44	1,795.44		3,590.88
17-Jun-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10425	17591	7-Jun-21	2,200.00		132.00	132.00		264.00
18-Jun-21	CONT- Abdul Qadeer	36AAUPQ5292N1ZL	Purchase	PUR/10426	0326	7-Jun-21	27,037.00		2,433.33	2,433.33		4,866.66
18-Jun-21	CONT-Abdul Aziz	36AYAPA942A2ZQ	Purchase	PUR/10427	003	10-Jun-21	1,26,990.00		11,429.10	11,429.10		22,858.20
18-Jun-21	CONT-Yousuf Ali	36AFBYP8773N1ZE	Purchase	PUR/10428	001	10-Jun-21	1,02,748.00		9,247.32	9,247.32		18,494.64
18-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10429	264	14-Jun-21	1,11,724.00		10,055.15	10,055.15		20,110.30
18-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10430	17592	7-Jun-21	882.00		79.38	79.38		158.76
18-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10431	17600	9-Jun-21	81,420.00		7,327.80	7,327.80		14,655.60
18-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10432	17603	9-Jun-21	400.00		36.00	36.00		72.00
18-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10433	17629	10-Jun-21	2,14,578.00		19,312.02	19,312.02		38,624.04
18-Jun-21	SUP-Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10434	098	3-Jun-21	23,490.30		2,114.13	2,114.13		4,228.26

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GSTIN/UIN : 36AABCM4761E1ZM

Particulars		Voucher Count			
Total Vouchers					
Included in Return					
Included in HSN/SAC Summary					
Incomplete Information in HSN/SAC Summary (Corrections needed)					
Not relevant in this Return					
Uncertain Transactions (Corrections needed)					
SI No.	Particulars	Voucher Count	Taxable Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	8	1,07,72,550.00	5,38,627.50	1,13,11,180.00
2	B2C(Large) Invoices - 5A, 5B				
3	B2C(Small) Invoices - 7	7	79,88,204.00	3,99,410.20	83,87,615.00
4	Credit/Debit Notes(Registered) - 9B				
5	Credit/Debit Notes(Unregistered) - 9B				
6	Exports Invoices - 6A				
7	Tax Liability(Advances received) - 11A(1), 11A(2)				
8	Adjustment of Advances - 11B(1), 11B(2)				
9	Nil Rated Invoices - 8A, 8B, 8C, 8D				
Total		15	1,87,60,754.00	9,38,037.70	1,96,98,795.00
HSN/SAC Summary - 12					
Document Summary - 13					

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Jun-21 to 30-Jun-21

Details of : B2B Invoices - 4A, 4B, 4C, 6B, 6C

Page 1

1-Jun-21 to 30-Jun-21

Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	4	40,76,100.00		1,01,902.50	1,01,902.50		2,03,805.00	42,79,907.00
JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	4	66,96,450.00		1,67,411.25	1,67,411.25		3,34,822.50	70,31,273.00
Grand Total		8	1,07,72,550.00		2,69,313.75	2,69,313.75		5,38,627.50	1,13,11,180.00

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Jun-21 to 30-Jun-21

Vouchers of : **B2C(Small) Invoices - 7**
Place of Supply : **Telangana**
GST Rate : **5 %**

Page 1
1-Jun-21 to 30-Jun-21

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
30-Jun-21	CUST-B901-Indrani Mathur/Smita Deshpande	Sales	SAL/10042	9,45,000.00		23,625.00	23,625.00		47,250.00	9,92,250.00
30-Jun-21	CUST-C905-G Sree Lakshmi Venkateshwar Reddy	Sales	SAL/10044	18,11,850.00		45,296.25	45,296.25		90,592.50	19,02,443.00
30-Jun-21	CUST-A107-Ballary Madhavi Latha	Sales	SAL/10045	10,15,244.00		25,381.10	25,381.10		50,762.20	10,66,006.00
30-Jun-21	CUST-A108-A Mohan Ganesu Sita Madhavi	Sales	SAL/10046	9,54,010.00		23,850.25	23,850.25		47,700.50	10,01,711.00
30-Jun-21	CUST-A806-Gaurav Chawla	Sales	SAL/10047	11,29,000.00		28,225.00	28,225.00		56,450.00	11,85,450.00
30-Jun-21	CUST-A904-P S Arun	Sales	SAL/10048	9,11,000.00		22,775.00	22,775.00		45,550.00	9,56,550.00
30-Jun-21	CUST-A1007-Abhinav Chowdary Vijay Kumar Ram	Sales	SAL/10049	12,22,100.00		30,552.50	30,552.50		61,105.00	12,83,205.00
	Grand Total			79,88,204.00		1,99,705.10	1,99,705.10		3,99,410.20	83,87,615.00

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Jun-21 to 30-Jun-21

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT				
Input CGST	73,20,148.24 Dr	41,32,005.72	3,766.86	1,14,48,387.10 Dr
Input SGST	36,60,074.12 Dr	20,66,002.86	1,883.43	57,24,193.55 Dr
	36,60,074.12 Dr	20,66,002.86	1,883.43	57,24,193.55 Dr
OUTPUT				
Output CGST 2.5%			9,89,312.46	9,89,312.46 Cr
Output SGST 2.5%			4,94,656.23	4,94,656.23 Cr
TDS Payable	3,00,975.00 Cr	3,00,975.00		
GST Payable	68,59,200.70 Cr	51,81,758.00	1,17,242.00	1,17,242.00 Cr
Tax Paid Under RCM	1,19,689.00 Dr	23,482.00		16,77,442.70 Cr
Grand Total	2,79,661.54 Dr	96,38,220.72	11,10,321.32	88,07,560.94 Dr

11,94,656

46901
4,69,018
12622

Mayflower Platinum sales for the month of June 2021

Bloc k No.	Buyer name	Booking Date	Agreement Date	01-06-2021	Net Sale Consideration	Receipts towards 31-05-2021	Millie Stone as on 30-06-2021	Receipts towards GST for the month of June 2021	Extra Specs	CGST	SGST	Difference	Total	Total GST Payment
A 105	Mrs. Raghia Bharu Liqat	27-05-2019	11-06-2019	1,015,244	6,474,500	6,274,500	6,274,500	1,015,244	-	25,381	25,381	200,000	1,066,006	50,762
A 107	Ballary Madhavi Latha	01-04-2019	04-04-2019	954,010	7,413,000	6,197,956	7,213,200	954,010	-	23,850	23,850	1,215,044	1,066,006	50,762
A 108	A Mohan Ganesh/Sita Madhavi	03-04-2019	03-04-2019	954,010	6,053,000	4,898,990	5,853,000	954,010	-	23,850	23,850	1,154,010	1,001,711	47,701
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	Shanti 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 Shekar	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 Pattnaik/Rakesh Kumar Pattnaik	01-04-2019	15-04-2019		6,313,200	6,113,200	6,113,200	-	-	-	-	200,000	-	-
A 507	Milind Madhav Rao Chellawar	14-04-2019	27-04-2019		5,842,000	5,642,000	5,642,000	-	-	-	-	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	Madhula Ashwini	14-04-2019	25-04-2019		6,161,000	5,961,000	5,961,000	-	-	-	-	200,000	-	-
A 604	S. A. Zaher Ahmed	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		5,895,000	5,695,000	5,695,000	-	-	-	-	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	Mrs. B. Hyra	29-04-2019	11-05-2019		5,273,500	5,073,500	5,073,500	-	-	-	-	200,000	-	-
A 703	Behradur Singh Malik	01-04-2019	02-04-2019		5,973,500	5,773,500	5,773,500	-	-	-	-	200,000	-	-
A 704	Tunmi Usha Rani	13-06-2019	21-06-2019		6,425,000	6,225,000	6,225,000	-	-	-	-	200,000	-	-
A 707	Madhula Ashwini	14-04-2019	27-04-2019		7,323,200	7,123,200	7,123,200	-	-	-	-	200,000	-	-
A 708	Nukula 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		6,160,000	5,960,000	5,960,000	-	-	-	-	200,000	-	-
A 803	Kalash kaur Malik	01-04-2019	02-04-2019		6,048,500	5,848,500	5,848,500	-	-	-	-	200,000	-	-
A 805	Somastekar	30-06-2019	26-08-2019		6,650,000	6,450,000	6,450,000	-	-	-	-	200,000	-	-
A 806	Gaurav Chawla	05-04-2019	04-04-2019	1,129,000	6,000,000	4,671,000	5,800,000	1,129,000	-	28,225	28,225	1,329,000	1,185,450	56,450
A 807	Madhusudan Raghakonda	09-06-2019	24-06-2019		7,955,000	7,755,000	7,755,000	-	-	-	-	200,000	-	-
A 901	Kishnagar Sadanand	23-09-2020	03-10-2020		6,200,000	6,000,000	6,000,000	-	-	-	-	200,000	-	-
A 902	Evan Annappurna Sourya	06-04-2019	25-04-2019		5,973,500	5,773,500	5,773,500	-	-	-	-	200,000	-	-
A 904	P S Arun	01-07-2019	11-07-2019	911,000	6,800,000	5,889,000	6,600,000	911,000	-	22,775	22,775	1,111,000	956,550	45,550
A 906	Thota Raja Bala Subrahmanyam	03-04-2019	04-04-2019		7,458,200	7,258,200	7,258,200	-	-	-	-	200,000	-	-
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	Saija Mohan Srinivas Ravindra / Tirunala	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	Ashwin chowdary/Vijay Kumar	28-09-2020	11-10-2020	1,222,100	8,630,000	7,207,900	8,430,000	1,222,100	-	30,553	30,553	1,422,100	1,283,205	61,105
A 1008	Bharath Bhushan Reddy	15-12-2020	15-01-2021		7,813,200	6,291,956	6,291,956	-	-	-	-	1,521,244	-	-
A 105	Jadish Balasubramaniam	18-12-2019	02-01-2020		8,190,000	7,990,000	7,990,000	-	-	-	-	200,000	-	-
A 301	Sanjeeb Dey	06-09-2019	23-09-2019		6,500,000	6,300,000	6,300,000	-	-	-	-	200,000	-	-
A 302	Thilak Kumar Muniyappa	02-12-2019	06-01-2020		9,825,000	8,199,750	8,199,750	-	-	-	-	1,625,250	-	-
A 304	Muthyala Bala Ambika /MMS Gopal Naidu	04-07-2020	02-09-2020		8,315,000	6,946,450	6,946,450	-	-	-	-	1,368,550	-	-
A 305	Sireella Chandra Shekar	15-10-2019	27-11-2019		6,825,000	6,625,000	6,625,000	-	-	-	-	200,000	-	-
A 403	Pavan Kumar	25-12-2020	11-01-2021		8,853,200	7,393,156	7,393,156	-	-	-	-	1,460,044	-	-
A 404	P Ramesh	28-09-2020	07-10-2020		8,585,000	7,170,550	7,170,550	-	-	-	-	1,414,450	-	-
A 405	Sirella Shiva Raj	15-10-2019	27-11-2019		6,825,000	6,625,000	6,625,000	-	-	-	-	200,000	-	-
A 502	Madhava Rao Nishal	07-09-2019	07-11-2019		6,700,000	6,500,000	6,500,000	-	-	-	-	200,000	-	-
A 502	RV Lakshmi/K. Nageshwara Rao	15-12-2019	03-02-2020		7,750,000	6,137,500	6,137,500	-	-	-	-	1,612,500	-	-

Prepared by: Sangeetha

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Mayflower Platinum sales for the month of June 2021

Bloc k	Flat No.	Buyer name	Booking Date	Agreement Date	01-06-2021	Net Sale Consideration	Receipts towards Tax paid upto 31-05-2021	Millie Stone as on 30-06-2021	Receipts towards GST for the month of June 2021	Extra Specs	CGST	SGST	Difference	Total	Total GST Payment
B	503	Shank Chand Bartha	01-12-2019	17-12-2019		8,340,000	6,967,200	6,967,200	-	-	-	-	1,372,800	-	-
B	601	Hamed Khan / Rukhaya Begum	24-09-2019	25-10-2019		5,625,000	5,425,000	5,425,000	-	-	-	-	200,000	-	-
B	605	Venkata 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/Nithurika Kasturi	25-03-2020	12-06-2020		9,033,200	7,542,556	7,542,556	-	-	-	-	1,490,644	-	-
B	705	Gadham Shalaja / 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 Lati	20-09-2019	25-09-2019		6,875,000	6,675,000	6,675,000	-	-	-	-	200,000	-	-
B	802	C Narahari Sujatha/Vijay Bhaskar	30-09-2020	15-10-2020		10,258,500	8,559,555	8,559,555	-	-	-	-	1,698,945	-	-
B	803	Krishna JV	30-06-2021	Agreement not		9,213,200	-	-	-	-	-	-	9,213,200	-	-
B	901	Indranil Mukherjee / Smita Deshpande	30-09-2019	28-09-2019		9,45,000	5,855,000	6,800,000	9,45,000	-	23,625	23,625	1,145,000	992,250	47,250
B	905	Mrs.Kelli Baby Rani	09-01-2020	02-03-2020		8,055,000	4,305,000	4,305,000	-	-	-	-	8,055,000	-	-
B	1002	Thota Surya Kiran	26-08-2020	01-10-2020		8,400,000	4,305,000	4,305,000	-	-	-	-	4,095,000	-	-
B	1005	T Radhika	23-02-2021	01-04-2021		7,130,000	5,677,300	5,677,300	-	-	-	-	1,452,700	-	-
C	103	Bhaskar Vinay Gadepoka	23-02-2021	01-04-2021	1,025,495	6,373,500	5,148,005	6,173,500	1,025,495	-	25,637	25,637	1,225,495	1,076,770	51,275
C	104	Seshank Reddy Alimgari	25-03-2021	21-04-2021		7,623,500	6,372,505	6,372,505	-	-	-	-	1,250,995	-	-
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		7,100,000	5,938,000	5,938,000	-	-	-	-	1,174,750	-	-
C	302	Kalish Panday	07-08-2020	02-09-2020		7,100,000	5,938,000	5,938,000	-	-	-	-	1,162,000	-	-
C	304	Aishwarya Acharya/NCIN 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		7,683,200	6,142,556	6,142,556	-	-	-	-	1,490,644	-	-
C	401	Mrs K Karunasee / 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	Vasudeva Tadavatty	14-01-2021	13-02-2021		6,223,500	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 Devi	11-03-2020	23-03-2020		5,950,000	4,813,500	4,813,500	-	-	-	-	1,136,500	-	-
C	601	Kadali Lakshmi Suresha	01-12-2019	13-03-2020		5,401,500	4,264,745	4,264,745	-	-	-	-	1,136,755	-	-
C	602	Sai Phani Dev/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 Bander 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		5,875,000	4,700,250	4,700,250	-	-	-	-	1,174,750	-	-
C	703	Jonnai Renuka	05-12-2020	04-01-2021		7,623,500	6,372,505	6,372,505	-	-	-	-	1,250,995	-	-
C	704	Manoj Kumar Srivastava	09-03-2021	Agreement not		7,623,500	-	-	-	-	-	-	7,623,500	-	-
C	705	Mr Abhilit Chaudhari	15-01-2020	13-02-2020		8,400,000	7,017,000	7,017,000	-	-	-	-	1,383,000	-	-
C	706	Rajiv Kumar LEV	18-03-2021	27-03-2021		8,943,200	7,467,856	7,467,856	-	-	-	-	1,475,344	-	-
C	802	Sreeramoji Usna	26-06-2020	20-07-2020		6,150,000	4,962,500	4,962,500	-	-	-	-	1,187,500	-	-
C	804	Moka Subba Rao	27-02-2021	01-02-2021		7,586,000	6,341,380	6,341,380	-	-	-	-	1,244,620	-	-
C	901	Anjaneyulu Sireel	20-02-2021	18-03-2021		6,498,500	3,339,137	3,339,137	-	-	-	-	3,159,363	-	-
C	902	Manita Shitthaye/Chandan Shitthaye	12-08-2020	01-09-2020		7,400,000	4,367,500	4,367,500	-	-	-	-	3,032,500	-	-
C	905	G Sree Lakshmi /G Venkateswar Reddy	02-04-2019	02-04-2019	1,811,850	7,370,000	4,350,250	6,162,100	1,811,850	-	45,296	45,296	3,019,750	1,902,443	90,593
C	1002	Nazia Khalid Golanadaz/Khalid	29-09-2020	17-10-2020		7,475,000	4,410,625	4,410,625	-	-	-	-	3,064,375	-	-
C	1004	Narayana Rao BV	13-04-2021	20-04-2021		7,811,000	4,603,825	4,603,825	-	-	-	-	3,207,175	-	-
		Total				655,276,800	548,602,236	561,681,560	9,013,699	-	225,342	225,342	116,674,564	9,464,384	450,685
		Grand Total							9,013,699	-	225,342	225,342	116,674,564	9,464,384	450,685

Prepared by : Sangeetha

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Company/Individual : Modi Properties Pvt Ltd																																													
Project : Mayflower Platinum																																													
Prepared by : Sangeetha																																													
Date : 29-06-2021																																													
Statement of M/s. MPTL - Mayflower Platinum invoices to be raised for owners share (Bhavesh Mehta) flat for the month of June 2021																																													
Bloc	Flat	Deluxe / 101 PPT	10% on Plinth	Invoice Part-1	25% on RCC Sub	Invoice Part-2	25% on Brick & Plastering	Invoice Part-3	25% on Finishing Work	Invoice Part-4	15% on Complete	Invoice Part-5	Receipts towards Tax paid upto 31-2021	Receipts towards GST for the month of June 2021	GST Tax Liability @ 5%	Invoice Amount	Invoice No	Invoice Date																											
1	A	1001	1500	Deluxe	3,882	5,823,000	10-07-2019	582,300	05-11-2019	1,455,750	11-02-2020	1,455,750	12-12-2020	1,455,750	12-12-2020	1,455,750	12-12-2020	1,455,750																											
2	A	1004	1500	Deluxe	3,882	5,823,000	10-07-2019	582,300	30-10-2019	1,455,750	11-02-2020	1,455,750	12-12-2020	1,455,750	12-12-2020	1,455,750	12-12-2020	1,455,750																											
3	A	1006	1800	Deluxe	3,882	6,987,600	15-07-2019	698,760	30-10-2019	1,746,900	01-02-2020	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900																											
4	A	2008	1800	Deluxe	3,882	6,987,600	15-07-2019	698,760	30-11-2019	1,746,900	09-03-2020	1,746,900	17-12-2020	1,455,750	24-06-2021	1,455,750	24-06-2021	1,455,750																											
5	A	3003	1500	Luxury	3,882	5,823,000	10-07-2019	582,300	21-12-2019	1,455,750	28-04-2020	1,455,750	17-12-2020	1,455,750	17-12-2020	1,455,750	17-12-2020	1,455,750																											
6	A	4005	1500	Luxury	3,882	5,823,000	10-07-2019	582,300	18-01-2020	1,455,750	21-06-2020	1,455,750	17-12-2020	1,455,750	17-12-2020	1,455,750	17-12-2020	1,455,750																											
7	A	5008	1800	Deluxe	3,882	6,987,600	15-07-2019	698,760	16-02-2020	1,746,900	04-02-2021	1,746,900	04-02-2021	1,746,900	04-02-2021	1,746,900	04-02-2021	1,746,900																											
8	A	7002	1500	Luxury	3,882	5,823,000	10-07-2019	582,300	16-02-2020	1,455,750	21-06-2020	1,455,750	17-12-2020	1,455,750	17-12-2020	1,455,750	17-12-2020	1,455,750																											
9	A	9003	1500	Deluxe	3,882	5,823,000	10-07-2019	582,300	05-11-2020	1,455,750	28-01-2021	1,455,750	17-12-2020	1,455,750	17-12-2020	1,455,750	17-12-2020	1,455,750																											
10	A	1005	1500	Deluxe	3,882	5,823,000	10-07-2019	582,300	05-11-2020	1,455,750	28-01-2021	1,455,750	17-12-2020	1,455,750	17-12-2020	1,455,750	17-12-2020	1,455,750																											
11	B	2004	1800	Deluxe	3,882	6,987,600	31-12-2019	698,760	15-10-2020	1,746,900	07-01-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900																											
12	B	4002	2140	Deluxe	3,882	8,307,480	31-12-2019	830,748	15-10-2020	2,076,870	07-01-2021	2,076,870	21-01-2021	2,076,870	21-01-2021	2,076,870	21-01-2021	2,076,870																											
13	B	5004	1800	Luxury	3,882	6,987,600	31-12-2019	698,760	19-11-2020	1,746,900	11-02-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900																											
14	B	6003	1800	Deluxe	3,882	6,987,600	31-12-2019	698,760	19-12-2020	1,746,900	25-03-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900																											
15	B	8004	1800	Deluxe	3,882	6,987,600	31-12-2019	698,760	25-02-2021	1,746,900	06-05-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900																											
16	B	9002	2140	Deluxe	3,882	8,307,480	31-12-2019	830,748	26-03-2021	2,076,870	06-05-2021	2,076,870	21-01-2021	2,076,870	21-01-2021	2,076,870	21-01-2021	2,076,870																											
17	B	1001	1500	Deluxe	3,882	5,823,000	10-07-2019	582,300	18-11-2020	1,455,750	18-02-2021	1,455,750	10-06-2021	1,455,750	10-06-2021	1,455,750	10-06-2021	1,455,750																											
18	C	101	1500	Deluxe	3,882	5,823,000	31-12-2019	582,300	17-06-2020	1,455,750	10-09-2020	1,455,750	10-06-2021	1,455,750	10-06-2021	1,455,750	10-06-2021	1,455,750																											
19	C	106	1800	Deluxe	3,882	6,987,600	04-12-2019	698,760	18-06-2020	1,746,900	01-10-2020	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900																											
20	C	205	1800	Deluxe	3,882	6,987,600	28-12-2019	698,760	04-08-2020	1,746,900	01-10-2020	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900																											
21	C	402	1500	Luxury	3,882	5,823,000	04-12-2019	582,300	22-10-2020	1,455,750	28-01-2021	1,455,750	10-06-2021	1,455,750	10-06-2021	1,455,750	10-06-2021	1,455,750																											
22	C	405	1800	Deluxe	3,882	6,987,600	28-12-2019	698,760	12-10-2020	1,746,900	04-02-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900																											
23	C	505	1800	Luxury	3,882	6,987,600	28-12-2019	698,760	19-11-2020	1,746,900	04-02-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900																											
24	C	801	1500	Deluxe	3,882	5,823,000	31-12-2019	582,300	04-03-2021	1,455,750	14-05-2021	1,455,750	10-06-2021	1,455,750	10-06-2021	1,455,750	10-06-2021	1,455,750																											
25	C	805	1800	Deluxe	3,882	6,987,600	28-12-2019	698,760	25-02-2021	1,746,900	06-05-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900	21-01-2021	1,746,900																											
26	C	1003	1500	Deluxe	3,882	5,823,000	04-12-2019	582,300	23-05-2021	1,455,750	06-05-2021	1,455,750	10-06-2021	1,455,750	10-06-2021	1,455,750	10-06-2021	1,455,750																											
						170,342,160					42,585,540					705,414			25,951,170			353,778			13,684,050			170,342,160			110,900,976			114,977,076			4,076,100			203,805			4,279,905		

Company Name: Modiproperties Pvt Ltd							
Project: May Flower Platinum							
Prepared by: S.V. Subba Reddy							
Last updated on: 24-Jun-21							
Block No: Block - A (Flat No. 1 to 8)							
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW A internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	A-101	10.07.19	05.11.19	11.02.2020	24.12.2020	24.06.2021	BM
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	24.06.2021	BM
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	03.06.2021		
8	A-108	15.07.19	30.10.19	11.02.2020	03.06.2021		
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	09.03.2020			
17	A-301	10.07.19	27.12.19	18.03.2020	17.12.2020		
18	A-302	10.07.19	27.12.19	18.03.2020	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	24.06.2021	BM
26	A-402	10.07.19	20.01.2020	18.05.2020	17.12.2020	24.06.2021	BM
27	A-403	10.07.19	18.01.2020	28.05.2020	17.12.2020	24.06.2021	BM
28	A-404	10.07.19	18.01.2020	11.05.2020	17.12.2020	24.06.2021	BM
29	A-405	10.07.19	18.01.2020	11.05.2020	17.12.2020	24.06.2021	BM
30	A-406	15.07.19	18.01.2020	28.05.2020	17.12.2020		
31	A-407	15.07.19	18.01.2020	28.05.2020	15.01.2021		
32	A-408	15.07.19	25.01.2020	18.06.2020	15.01.2021		
33	A-501	10.07.19	18.02.2020	01.08.2020	31.12.2020		
34	A-502	10.07.19	18.02.2020	01.08.2020	04.02.2021		
35	A-503	10.07.19	08.02.2020	07.08.2020	04.02.2021		
36	A-504	10.07.19	09.02.2020	15.08.2020	04.02.2021		
37	A-505	10.07.19	09.02.2020	15.08.2020	04.02.2021		
38	A-506	15.07.19	09.02.2020	07.08.2020	04.02.2021		
39	A-507	15.07.19	09.02.2020	29.08.2020	04.02.2021		
40	A-508	15.07.19	18.02.2020	21.08.2020	04.02.2021		
41	A-601	10.07.19	06.05.2020	20.08.2020	18.02.2021		
42	A-602	10.07.19	06.05.2020	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	08.08.2020	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	29.08.2020	01.10.2020	18.03.2021		
54	A-706	15.07.19	29.08.2020	08.10.2020	18.03.2021		
55	A-707	15.07.19	29.08.2020	08.10.2020	25.03.2021		
56	A-708	15.07.19	29.08.2020	29.10.2020	25.03.2021		
57	A-801	10.07.19	27.08.2020	28.11.2020	01.04.2021		
58	A-802	10.07.19	27.08.2020	28.11.2020	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	29.08.2020	31.12.2020	10.06.2021		
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	26.01.2021	06.05.2021		
68	A-904	10.07.19	05.10.2020	15.01.2021	03.06.2021		
69	A-905	10.07.19	05.10.2020	15.01.2021	27.05.2021		
70	A-906	15.07.19	05.10.2020	21.01.2021	27.05.2021		
71	A-907	15.07.19	05.10.2020	26.01.2021	03.06.2021		
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	24.06.2021		
79	A-1007	15.07.19	05.11.2020	11.03.2021	24.06.2021		
80	A-1008	15.07.19	05.11.2020	11.03.2021			

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24/6/2021

APPROVED BY

24 JUN 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		24-Jun-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 (Flooring, 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	26.06.2020	01.10.2020	10.12.2020		
3	B - 103	31.12.19	26.06.2020	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	24.06.2021	
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	17.05.2021			
38	B - 803	31.12.19	25.02.2021	19.05.2021			
39	B - 804	31.12.19	25.02.2021	06.05.2021			
40	B - 805	10.07.19	03.09.2020	03.12.2020	08.06.2021		
41	B - 901	10.07.19	10.10.2020	28.01.2021	10.06.2021		
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	24.06.2021			
45	B - 905	10.07.19	10.10.2020	21.01.2021	10.06.2021		
46	B - 1001	10.07.19	18.11.2020	18.02.2021			
47	B - 1002	31.12.19	16.05.2021				
48	B - 1003	31.12.19	16.05.2021				
49	B - 1004	31.12.19	16.05.2021				
50	B - 1005	10.07.19	18.11.2020	25.02.2021			

MM 24/6/2021

APPROVED BY

24 JUN 2021

S. V. Subba Reddy
Project Manager

Company Name		Modi Properties Pvt Ltd					
Project		May Flower Platinum					
Prepared By		S.V. Subba Reddy					
Last updated on		24-Jun-21					
Block No		Block - C (Flat No - 1 to 6)					
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I B.V. & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	C - 101	31.12.19	17.06.2020	10.09.2020	10.06.2021		
2	C - 102	04.12.19	17.06.2020	10.09.2020			
3	C - 103	04.12.19	17.06.2020	16.09.2020	17.06.2021		
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	14.05.2021			
44	C - 802	04.12.19	04.03.2021	14.05.2021			
45	C - 803	04.12.19	04.03.2021	14.05.2021			
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	19.05.2021			
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	24.06.2021			
53	C - 905	28.12.19	26.03.2021	24.06.2021			
54	C - 906	31.12.19	26.03.2021				
55	C - 1001	31.12.19	23.05.2021				
56	C - 1002	04.12.19	23.05.2021				
57	C - 1003	04.12.19	23.05.2021				
58	C - 1004	28.12.19	23.05.2021				
59	C - 1005	28.12.19	16.05.2021				
60	C - 1006	31.12.19	16.05.2021				

BM

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24/6/2021

APPROVED BY

24 JUN 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		1-Jul-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 (Flooring, 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	xx-xx-xxxx	xx-xx-xxxx	
5	B - 105	10.07.19	04.11.19	11.02.2020	18.02.2021	24.08.2021	
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	28.11.2020			
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	18.03.2020	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	18.02.2020	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	18.02.2020	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	17.05.2021			
38	B - 803	31.12.19	25.02.2021	19.05.2021			
39	B - 804	31.12.19	25.02.2021	06.05.2021			
40	B - 805	10.07.19	03.09.2020	03.12.2020	03.06.2021		
41	B - 901	10.07.19	10.10.2020	28.01.2021	10.06.2021		
42	B - 902	31.12.19	26.03.2021	01.07.2021			
43	B - 903	31.12.19	26.03.2021				
44	B - 904	31.12.19	26.03.2021	24.06.2021			
45	B - 905	10.07.19	10.10.2020	21.01.2021	10.06.2021		
46	B - 1001	10.07.19	18.11.2020	18.02.2021			
47	B - 1002	31.12.19	16.05.2021				
48	B - 1003	31.12.19	16.05.2021				
49	B - 1004	31.12.19	16.05.2021				
50	B - 1005	10.07.19	18.11.2020	25.02.2021			

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01/7/2021

APPROVED BY

01 JUL 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		1-Jul-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 (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	C - 101	31.12.19	17.06.2020	10.09.2020	10.06.2021		
2	C - 102	04.12.19	17.06.2020	10.09.2020			
3	C - 103	04.12.19	17.06.2020	16.09.2020	17.06.2021		
4	C - 104	28.12.19	17.06.2020	01.10.2020			
5	C - 105	28.12.19	18.06.2020	24.09.2020	01.07.2021		
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	01.07.2021		
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	14.05.2021			
44	C - 802	04.12.19	04.03.2021	14.05.2021			
45	C - 803	04.12.19	04.03.2021	14.05.2021			
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	19.05.2021			
49	C - 901	31.12.19	31.03.2021	01.07.2021			
50	C - 902	04.12.19	31.03.2021	01.07.2021			
51	C - 903	04.12.19	31.03.2021	01.07.2021			
52	C - 904	28.12.19	31.03.2021	24.06.2021			
53	C - 905	28.12.19	26.03.2021	24.06.2021			
54	C - 906	31.12.19	26.03.2021				
55	C - 1001	31.12.19	23.05.2021				
56	C - 1002	04.12.19	23.05.2021				
57	C - 1003	04.12.19	23.05.2021				
58	C - 1004	28.12.19	23.05.2021				
59	C - 1005	28.12.19	16.05.2021				
60	C - 1006	31.12.19	16.05.2021				

Subba
01/7/2021

APPROVED BY
01 JUL 2021
S. V. Subba Reddy
Project Manager