

**MPL GST Monthly Statement Ver 3**  
**GSTR3B Monthly Statement**

| Company Name                                                               |                                      | MODI PROPERTIES PVT LTD -Consolidate |               |               |         |          |           |
|----------------------------------------------------------------------------|--------------------------------------|--------------------------------------|---------------|---------------|---------|----------|-----------|
| Project name                                                               |                                      | May Flower Platinum                  |               |               |         |          |           |
| For month of                                                               |                                      | May-21                               |               |               |         |          |           |
| S. No.                                                                     | Item                                 | Formula                              | Taxable Value | P             | Q       | R        | S=P+Q+R   |
|                                                                            |                                      |                                      |               | IGST          | CGST    | SGST     | Total     |
| A                                                                          | ITC available from earlier periods   |                                      | -             | -             | -       | -        | -         |
| B                                                                          | ITC being claimed for current period |                                      | 9,466,640     | -             | 853,670 | 853,670  | 1,707,340 |
| C                                                                          | ITC (Ineligible)                     |                                      | 9,296,290     | -             | 838,348 | 838,348  | 1,676,696 |
| D                                                                          | ITC for RCM - current period         |                                      | 63,842        | -             | 5,746   | 5,746    | 11,492    |
| E                                                                          | ITC for RCM (ineligible)             |                                      | 63,842        | -             | 5,746   | 5,746    | 11,492    |
| F                                                                          | Net ITC                              | A+B-C+D-E                            | 170,350       | -             | 15,322  | 15,322   | 30,644    |
| G                                                                          | Outward taxable suppliers B2C        |                                      | 16,371,026    | -             | 409,276 | 409,276  | 818,551   |
| H                                                                          | Outward taxable suppliers B2B        |                                      | 17,177,850    | -             | 429,446 | 429,446  | 858,893   |
| I                                                                          | Net Tax Payable (without RCM)        | G+H-F                                |               | -             | 838,722 | 838,722  | 1,646,800 |
| J                                                                          | RCM tax payable (in cash)            |                                      | 63,842        | -             | 5,746   | 5,746    | 11,492    |
| K                                                                          | Total Tax payable                    | I+J                                  |               | -             | 844,468 | 844,468  | 1,688,935 |
| 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                                                                       |                                      | Accountant                           | Manager       | Consultant    |         | MD       |           |
| Date                                                                       |                                      |                                      |               | GSRM WORKINGS |         | attached |           |
| 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 Friday's 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. |                                      |                                      |               |               |         |          |           |

-8 JUL 2021

GSRM WORKINGS

attached

**GSTR-3B**  
1-May-21 to 31-May-21

GSTIN/UIN : 36AABCM4761E1ZM

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1-May-21 to 31-May-21

| Particulars                                   | Voucher Count |
|-----------------------------------------------|---------------|
| <b>Total Vouchers</b>                         | <b>173</b>    |
| Included in Return                            | 30            |
| <i>Participating in return tables</i>         |               |
| <i>No direct implication in return tables</i> | 0             |
| Not relevant in this Return                   | 143           |
| Uncertain Transactions (Corrections needed)   | 0             |

| Particulars                   | Taxable Amount     | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Total Tax Amount |
|-------------------------------|--------------------|-----------------------|--------------------|------------------|-------------|------------------|
| <b>Inward Supplies</b>        |                    |                       |                    |                  |             |                  |
| Local Purchase                | 1,70,350.21        |                       | 15,322.52          | 15,322.52        |             | 30,645.04        |
| Taxable                       | 1,70,350.21        |                       | 15,322.52          | 15,322.52        |             | 30,645.04        |
| <b>Total Inward Supplies</b>  | <b>1,70,350.21</b> |                       | <b>15,322.52</b>   | <b>15,322.52</b> |             | <b>30,645.04</b> |
| <b>Total Input Tax Credit</b> | <b>1,70,350.21</b> |                       | <b>15,322.52</b>   | <b>15,322.52</b> |             | <b>30,645.04</b> |

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

GSTR-3B - Voucher Register  
1-May-21 to 31-May-21

Vouchers of : Purchase Taxable

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1-May-21 to 31-May-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 |
|--------------------|-------------------------------------|-----------------|----------|-----------|-------------|--------------|--------------------|--------------------------------|-----------------------------|---------------------------|----------------------|---------------------------|
| 1-May-21           | SUP-Sri Balaji Printers             |                 | Purchase | PUR/10003 | 489         | 24-Apr-21    | 300.00             |                                | 18.00                       | 18.00                     |                      | 36.00                     |
| 3-May-21           | SP-M C Modi Educational Trust       | 36AAATM5488Q2Z0 | Purchase | PUR/10004 | SAL/10002   | 30-Apr-21    | 57,308.00          |                                | 5,157.72                    | 5,157.72                  |                      | 10,315.44                 |
| 3-May-21           | SP-M C Modi Educational Trust       | 36AAATM5488Q2Z0 | Purchase | PUR/10005 | SAL/10003   | 30-Apr-21    | 19,434.00          |                                | 1,749.06                    | 1,749.06                  |                      | 3,498.12                  |
| 24-May-21          | SP-Summit Sales LLP Common Expenses | 36ACQFS2044C1Z7 | Purchase | PUR/10011 | SAL/10004   | 30-Apr-21    | 16,566.21          |                                | 1,490.96                    | 1,490.96                  |                      | 2,981.92                  |
| 31-May-21          | SP-M C Modi Educational Trust       | 36AAATM5488Q2Z0 | Purchase | PUR/10012 | SAL/10009   | 31-May-21    | 57,308.00          |                                | 5,157.72                    | 5,157.72                  |                      | 10,315.44                 |
| 31-May-21          | SP-M C Modi Educational Trust       | 36AAATM5488Q2Z0 | Purchase | PUR/10013 | SAL/10010   | 31-May-21    | 19,434.00          |                                | 1,749.06                    | 1,749.06                  |                      | 3,498.12                  |
| <b>Grand Total</b> |                                     |                 |          |           |             |              | <b>1,70,350.21</b> | <b>15,322.52</b>               | <b>15,322.52</b>            |                           |                      | <b>30,645.04</b>          |

**Modi Properties Pvt Ltd Mayfower Platinum**  
**M G Road, Ranigunj**  
**Secunderabad**

**GSTR-3B**  
**1-May-21 to 31-May-21**

**GSTIN/UIN : 36AABCM4761E1ZM**

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**1-May-21 to 31-May-21**

| <b>Particulars</b>                          |                       |                              |                           |                         |                    | <b>Voucher Count</b>    |
|---------------------------------------------|-----------------------|------------------------------|---------------------------|-------------------------|--------------------|-------------------------|
| <b>Total Vouchers</b>                       |                       |                              |                           |                         |                    | <b>612</b>              |
| Included in Return                          |                       |                              |                           |                         |                    | <b>129</b>              |
| Participating in return tables              |                       |                              |                           |                         |                    | <b>129</b>              |
| No direct implication in return tables      |                       |                              |                           |                         |                    | <b>0</b>                |
| Not relevant in this Return                 |                       |                              |                           |                         |                    | <b>483</b>              |
| Uncertain Transactions (Corrections needed) |                       |                              |                           |                         |                    | <b>0</b>                |
| <b>Particulars</b>                          | <b>Taxable Amount</b> | <b>Integrated Tax Amount</b> | <b>Central Tax Amount</b> | <b>State Tax Amount</b> | <b>Cess Amount</b> | <b>Total Tax Amount</b> |
| <b>Outward Supplies</b>                     |                       |                              |                           |                         |                    |                         |
| Local Sales                                 | 3,35,48,876.00        |                              | 8,38,721.91               | 8,38,721.91             |                    | 16,77,443.82            |
| Taxable                                     | 3,35,48,876.00        |                              | 8,38,721.91               | 8,38,721.91             |                    | 16,77,443.82            |
| Total Outward Supplies                      | 3,35,48,876.00        |                              | 8,38,721.91               | 8,38,721.91             |                    | 16,77,443.82            |
| Total Liability                             | 3,35,48,876.00        |                              | 8,38,721.91               | 8,38,721.91             |                    | 16,77,443.82            |
| <b>Inward Supplies</b>                      |                       |                              |                           |                         |                    |                         |
| Local Purchase                              | 94,17,956.52          |                              | 8,38,348.37               | 8,38,348.37             |                    | 16,76,696.74            |
| Taxable                                     | 92,96,290.27          |                              | 8,38,348.37               | 8,38,348.37             |                    | 16,76,696.74            |
| Exempted                                    | 1,21,666.25           |                              |                           |                         |                    |                         |
| Total Inward Supplies                       | 94,17,956.52          |                              | 8,38,348.37               | 8,38,348.37             |                    | 16,76,696.74            |
| Total Input Tax Credit                      | 94,17,956.52          |                              | 8,38,348.37               | 8,38,348.37             |                    | 16,76,696.74            |

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

**GSTR-3B - Voucher Register**  
**1-May-21 to 31-May-21**

Vouchers of : Sales Taxable

Page 1  
1-May-21 to 31-May-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    |
|--------------------|--------------------------------------------------|-----------------|-------------|-----------|-----------------------|-----------------------|--------------------|--------------------|-------------|---------------------|
| 31-May-21          | CUST-C1005- Raj Kumar Pentapalli                 |                 | Credit Note | CN/10002  | (-9,25,200.00         |                       | (-23,130.00        | (-23,130.00        |             | (-46,260.00         |
| 31-May-21          | JDA-Land Owner-Bhavesh Mehta                     | 36ABMPM6754C2ZG | Sales       | SAL/10014 | 14,55,750.00          |                       | 36,393.75          | 36,393.75          |             | 72,787.50           |
| 31-May-21          | JDA-Land Owner-Bhavesh Mehta                     | 36ABMPM6754C2ZG | Sales       | SAL/10015 | 17,46,900.00          |                       | 43,672.50          | 43,672.50          |             | 87,345.00           |
| 31-May-21          | JDA-Land Owner-Bhavesh Mehta                     | 36ABMPM6754C2ZG | Sales       | SAL/10016 | 14,55,750.00          |                       | 36,393.75          | 36,393.75          |             | 72,787.50           |
| 31-May-21          | JDA-Land Owner-Bhavesh Mehta                     | 36ABMPM6754C2ZG | Sales       | SAL/10017 | 17,46,900.00          |                       | 43,672.50          | 43,672.50          |             | 87,345.00           |
| 31-May-21          | JDA-Land Owner-Bhavesh Mehta                     | 36ABMPM6754C2ZG | Sales       | SAL/10018 | 14,55,750.00          |                       | 36,393.75          | 36,393.75          |             | 72,787.50           |
| 31-May-21          | JDA-Land Owner-Mehul Mehta                       | 36ADKPM7094D2Z9 | Sales       | SAL/10019 | 14,55,750.00          |                       | 36,393.75          | 36,393.75          |             | 72,787.50           |
| 31-May-21          | JDA-Land Owner-Mehul Mehta                       | 36ADKPM7094D2Z9 | Sales       | SAL/10020 | 14,55,750.00          |                       | 36,393.75          | 36,393.75          |             | 72,787.50           |
| 31-May-21          | JDA-Land Owner-Mehul Mehta                       | 36ADKPM7094D2Z9 | Sales       | SAL/10021 | 17,46,900.00          |                       | 43,672.50          | 43,672.50          |             | 87,345.00           |
| 31-May-21          | JDA-Land Owner-Mehul Mehta                       | 36ADKPM7094D2Z9 | Sales       | SAL/10022 | 14,55,750.00          |                       | 36,393.75          | 36,393.75          |             | 72,787.50           |
| 31-May-21          | JDA-Land Owner-Mehul Mehta                       | 36ADKPM7094D2Z9 | Sales       | SAL/10023 | 14,55,750.00          |                       | 36,393.75          | 36,393.75          |             | 72,787.50           |
| 31-May-21          | JDA-Land Owner-Mehul Mehta                       | 36ADKPM7094D2Z9 | Sales       | SAL/10024 | 17,46,900.00          |                       | 43,672.50          | 43,672.50          |             | 87,345.00           |
| 31-May-21          | CUST-A901-Kshirsagar Sadanand/Bhavesh Sadanand   |                 | Sales       | SAL/10025 | 10,13,000.00          |                       | 25,325.00          | 25,325.00          |             | 50,650.00           |
| 31-May-21          | CUST-A902-Evani Annupurna Soumya                 |                 | Sales       | SAL/10026 | 7,70,495.00           |                       | 19,262.38          | 19,262.38          |             | 38,524.76           |
| 31-May-21          | CUST-A906-Thota Raja Balasubramanyam             |                 | Sales       | SAL/10027 | 10,22,894.00          |                       | 25,572.35          | 25,572.35          |             | 51,144.70           |
| 31-May-21          | CUST-B802-C Narahari Sujatha/Vijaya Bhaskar B    |                 | Sales       | SAL/10028 | 25,48,417.00          |                       | 63,710.43          | 63,710.43          |             | 1,27,420.86         |
| 31-May-21          | CUST-B1002 Thota Surya Kiran                     |                 | Sales       | SAL/10029 | 32,76,000.00          |                       | 81,900.00          | 81,900.00          |             | 1,63,800.00         |
| 31-May-21          | CUST-C802-Sreeramoju Usha                        |                 | Sales       | SAL/10030 | 17,81,250.00          |                       | 44,531.25          | 44,531.25          |             | 89,062.50           |
| 31-May-21          | CUST-C804-Moka Subba Rao                         |                 | Sales       | SAL/10031 | 18,66,930.00          |                       | 46,673.25          | 46,673.25          |             | 93,346.50           |
| 31-May-21          | CUST-C1002-Nazia Khalid Golandaz/Khalid Nasrulla |                 | Sales       | SAL/10032 | 24,51,500.00          |                       | 61,287.50          | 61,287.50          |             | 1,22,575.00         |
| 31-May-21          | CUST-C1004-B Venkata Narayana Rao & KLB Deepthi  |                 | Sales       | SAL/10033 | 25,65,740.00          |                       | 64,143.50          | 64,143.50          |             | 1,28,287.00         |
| <b>Grand Total</b> |                                                  |                 |             |           | <b>3,35,48,876.00</b> |                       | <b>8,38,721.91</b> | <b>8,38,721.91</b> |             | <b>16,77,443.82</b> |

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

**GSTR-3B - Voucher Register**  
**1-May-21 to 31-May-21**

Vouchers of : **Purchase Taxable**

Page 1  
**1-May-21 to 31-May-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 |
|-----------|----------------------------------------|-----------------|----------|-----------|-------------|--------------|----------------|--------------------------------|-----------------------------|---------------------------|----------------------|---------------------------|
| 3-May-21  | SP-Jai Mathaji Traders                 | 36AWWPC9520G2Z8 | Purchase | PUR/10165 | 055         | 28-Apr-21    | 1,780.00       |                                | 160.20                      | 160.20                    |                      | 320.40                    |
| 3-May-21  | SP-Jai Mathaji Traders                 | 36AWWPC9520G2Z8 | Purchase | PUR/10166 | 054         | 28-Apr-21    | 2,490.00       |                                | 224.10                      | 224.10                    |                      | 448.20                    |
| 3-May-21  | SP-Jai Mathaji Traders                 | 36AWWPC9520G2Z8 | Purchase | PUR/10167 | 053         | 28-Apr-21    | 1,150.00       |                                | 103.50                      | 103.50                    |                      | 207.00                    |
| 3-May-21  | SUP-Sri Laxmi Enterprises              |                 | Purchase | PUR/10168 | 245         | 22-Apr-21    | 57,371.00      |                                | 1,434.28                    | 1,434.28                  |                      | 2,868.56                  |
| 4-May-21  | SUP-Sri Balaji Enterprises             | 36AEIPJ0494H1ZF | Purchase | PUR/10169 | 10          | 22-Apr-21    | 2,38,750.00    |                                | 21,487.50                   | 21,487.50                 |                      | 42,975.00                 |
| 4-May-21  | SUP-Ganesh Tiles & Sanitary            | 36AHOPR0248J1ZY | Purchase | PUR/10170 | 174         | 20-Apr-21    | 5,28,528.00    |                                | 47,567.52                   | 47,567.52                 |                      | 95,135.04                 |
| 4-May-21  | SUP-Ganesh Tiles & Sanitary            | 36AHOPR0248J1ZY | Purchase | PUR/10171 | 162         | 18-Apr-21    | 5,77,575.00    |                                | 51,981.75                   | 51,981.75                 |                      | 1,03,963.50               |
| 4-May-21  | SUP-Sri Balaji Enterprises             | 36AEIPJ0494H1ZF | Purchase | PUR/10172 | 07          | 16-Apr-21    | 4,59,946.00    |                                | 41,395.14                   | 41,395.14                 |                      | 82,790.28                 |
| 4-May-21  | SP-Caps Gold Pvt Ltd                   |                 | Purchase | PUR/10175 | TEGZKZG2    | 30-Apr-21    | 47,767.00      |                                | 716.51                      | 716.51                    |                      | 1,433.02                  |
| 6-May-21  | CONT-N Krishna Construction Acct       | 36AJDPN3450B2ZM | Purchase | PUR/10176 | 667         | 6-May-21     | 5,67,000.00    |                                | 51,030.00                   | 51,030.00                 |                      | 1,02,060.00               |
| 6-May-21  | CONT-N Krishna Construction Acct       | 36AJDPN3450B2ZM | Purchase | PUR/10177 | 668         | 6-May-21     | 3,15,000.00    |                                | 28,350.00                   | 28,350.00                 |                      | 56,700.00                 |
| 7-May-21  | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10178 | 17120       | 6-May-21     | 20,228.00      |                                | 1,820.52                    | 1,820.52                  |                      | 3,641.04                  |
| 7-May-21  | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10179 | 17118       | 7-May-21     | 13,080.00      |                                | 1,177.20                    | 1,177.20                  |                      | 2,354.40                  |
| 7-May-21  | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10180 | 17117       | 26-Apr-21    | 11,971.00      |                                | 819.83                      | 819.83                    |                      | 1,639.66                  |
| 7-May-21  | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10181 | 17116       | 26-Apr-21    | 6,900.00       |                                | 621.00                      | 621.00                    |                      | 1,242.00                  |
| 7-May-21  | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10182 | 17113       | 24-Apr-21    | 12,628.00      |                                | 1,136.52                    | 1,136.52                  |                      | 2,273.04                  |
| 7-May-21  | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10183 | 17111       | 24-Apr-21    | 1,876.00       |                                | 168.84                      | 168.84                    |                      | 337.68                    |
| 7-May-21  | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10184 | 17109       | 24-Apr-21    | 2,925.00       |                                | 263.25                      | 263.25                    |                      | 526.50                    |
| 7-May-21  | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10185 | 17108       | 24-Apr-21    | 3,215.00       |                                | 289.35                      | 289.35                    |                      | 578.70                    |
| 7-May-21  | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10186 | 17084       | 23-Apr-21    | 22,680.00      |                                | 2,041.20                    | 2,041.20                  |                      | 4,082.40                  |
| 7-May-21  | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10187 | 17063       | 22-Apr-21    | 10,768.00      |                                | 969.12                      | 969.12                    |                      | 1,938.24                  |
| 7-May-21  | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10188 | 17115       | 26-Apr-21    | 10,560.00      |                                | 950.40                      | 950.40                    |                      | 1,900.80                  |
| 7-May-21  | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10189 | 17097       | 24-Apr-21    | 1,48,850.00    |                                | 20,839.00                   | 20,839.00                 |                      | 41,678.00                 |
| 7-May-21  | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10190 | 16984       | 19-Apr-21    | 2,016.99       |                                | 181.53                      | 181.53                    |                      | 363.06                    |
| 7-May-21  | SUP-Sri Sai Rohit Marketing Company    | 36AMHPC9678H1ZM | Purchase | PUR/10191 | 013         | 23-Apr-21    | 1,600.00       |                                | 144.00                      | 144.00                    |                      | 288.00                    |
| 7-May-21  | SUP-Bell Electronics                   | 36AADFB3777A1ZR | Purchase | PUR/10192 | 3564        | 21-Apr-21    | 38,437.50      |                                | 5,381.25                    | 5,381.25                  |                      | 10,762.50                 |
| 7-May-21  | SUP-Sri Sai Rohit Marketing Company    | 36AMHPC9678H1ZM | Purchase | PUR/10193 | 014         | 23-Apr-21    | 9,984.00       |                                | 898.56                      | 898.56                    |                      | 1,797.12                  |
| 7-May-21  | SUP-Sri Balaji Enterprises             | 36AEIPJ0494H1ZF | Purchase | PUR/10194 | 13          | 26-Apr-21    | 640.00         |                                | 57.60                       | 57.60                     |                      | 115.20                    |
| 8-May-21  | SP-Summit Sales LLP Common Expenses    | 36ACQFS2044C1Z7 | Purchase | PUR/10197 | 10002       | 8-May-21     | 91,262.33      |                                | 8,213.61                    | 8,213.61                  |                      | 16,427.22                 |
| 8-May-21  | SP-Summit Sales LLP Logistics          | 36ACQFS2044C1Z7 | Purchase | PUR/10198 | 10072       | 30-Apr-21    | 5,06,131.42    |                                | 45,551.83                   | 45,551.83                 |                      | 91,103.66                 |
| 8-May-21  | SP-Summit Sales LLP Logistics          | 36ACQFS2044C1Z7 | Purchase | PUR/10199 | 10055       | 30-Apr-21    | 28,000.00      |                                | 2,520.00                    | 2,520.00                  |                      | 5,040.00                  |
| 8-May-21  | SP-Summit Sales LLP Logistics          | 36ACQFS2044C1Z7 | Purchase | PUR/10200 | 10069       | 30-Apr-21    | 80,003.00      |                                | 7,200.27                    | 7,200.27                  |                      | 14,400.54                 |
| 8-May-21  | SP-R S Bajaj & Associates              | 36AAVFR0676C1ZX | Purchase | PUR/10201 | 150         | 8-May-21     | 10,000.00      |                                | 900.00                      | 900.00                    |                      | 1,800.00                  |
| 8-May-21  | CONT-A Ramulu                          | 36AFSPA4200K1ZL | Purchase | PUR/10202 | 417         | 30-Apr-21    | 15,400.00      |                                | 1,386.00                    | 1,386.00                  |                      | 2,772.00                  |
| 11-May-21 | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10204 | 17146       | 28-Apr-21    | 13,772.00      |                                | 1,239.48                    | 1,239.48                  |                      | 2,478.96                  |
| 11-May-21 | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10205 | 17143       | 28-Apr-21    | 575.00         |                                | 51.75                       | 51.75                     |                      | 103.50                    |
| 11-May-21 | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10206 | 17154       | 28-Apr-21    | 38,635.00      |                                | 3,477.15                    | 3,477.15                  |                      | 6,954.30                  |
| 11-May-21 | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10207 | 17153       | 28-Apr-21    | 41,665.00      |                                | 3,749.85                    | 3,749.85                  |                      | 7,499.70                  |
| 11-May-21 | SUP-M M Aqua Systems                   | 36AXHPS4068E1Z8 | Purchase | PUR/10208 | 77          | 28-Apr-21    | 22,000.00      |                                | 1,980.00                    | 1,980.00                  |                      | 3,960.00                  |
| 11-May-21 | SUP-Praful Sanitary                    | 36ACWPG4864A1ZG | Purchase | PUR/10209 | 104         | 28-Apr-21    | 1,722.00       |                                | 154.98                      | 154.98                    |                      | 309.96                    |
| 11-May-21 | SUP-Praful Sanitary                    | 36ACWPG4864A1ZG | Purchase | PUR/10210 | 99          | 28-Apr-21    | 4,264.00       |                                | 383.76                      | 383.76                    |                      | 767.52                    |
| 11-May-21 | SUP-SFS Hardware                       | 36AABCM4761E1ZM | Purchase | PUR/10211 | 32          | 29-Apr-21    | 172.00         |                                | 15.48                       | 15.48                     |                      | 30.96                     |
| 11-May-21 | SUP-Vensai Global Pvt Ltd              | 36AAFCV8055L1ZR | Purchase | PUR/10212 | 1202        | 29-Apr-21    | 43,000.00      |                                | 3,870.00                    | 3,870.00                  |                      | 7,740.00                  |
| 11-May-21 | SUP-Liberty21 Ventures Private Limited | 36AADCG8462G1ZG | Purchase | PUR/10213 | 33          | 30-Apr-21    | 19,149.51      |                                | 1,723.46                    | 1,723.46                  |                      | 3,446.92                  |
| 11-May-21 | SUP-Maa Sai Seatings                   |                 | Purchase | PUR/10214 | 11          | 28-Apr-21    | 68,875.00      |                                | 6,198.75                    | 6,198.75                  |                      | 12,397.50                 |
| 11-May-21 | SUP-BVR Infra Projects                 | 36AFMPB7641H1ZE | Purchase | PUR/10215 | 01          | 2-Apr-21     | 23,486.10      |                                | 2,113.75                    | 2,113.75                  |                      | 4,227.50                  |
| 11-May-21 | CONT-Kailash Panday Construction Acct  | 36BDAPK8279D1ZG | Purchase | PUR/10216 | 676         | 6-May-21     | 8,69,400.00    |                                | 78,246.00                   | 78,246.00                 |                      | 1,56,492.00               |
| 11-May-21 | CONT-A Ramulu                          | 36AFSPA4200K1ZL | Purchase | PUR/10217 | 677         | 7-May-21     | 6,600.00       |                                | 594.00                      | 594.00                    |                      | 1,188.00                  |
| 11-May-21 | CONT-Kailash Panday Construction Acct  | 36BDAPK8279D1ZG | Purchase | PUR/10218 | 675         | 6-May-21     | 7,56,000.00    |                                | 68,040.00                   | 68,040.00                 |                      | 1,36,080.00               |
| 15-May-21 | SP-Jai Mathaji Traders                 | 36AWWPC9520G2Z8 | Purchase | PUR/10220 | 074         | 13-May-21    | 3,415.00       |                                | 307.35                      | 307.35                    |                      | 614.70                    |
| 15-May-21 | SP-Jai Mathaji Traders                 | 36AWWPC9520G2Z8 | Purchase | PUR/10221 | 075         | 13-May-21    | 2,125.00       |                                | 191.25                      | 191.25                    |                      | 382.50                    |
| 15-May-21 | SP-Jai Mathaji Traders                 | 36AWWPC9520G2Z8 | Purchase | PUR/10222 | 076         | 13-May-21    | 1,968.00       |                                | 177.12                      | 177.12                    |                      | 354.24                    |
| 15-May-21 | SP-Jai Mathaji Traders                 | 36AWWPC9520G2Z8 | Purchase | PUR/10223 | 77          | 13-May-21    | 1,550.00       |                                | 139.50                      | 139.50                    |                      | 279.00                    |
| 15-May-21 | SP-Summit Sales LLP Logistics          | 36ACQFS2044C1Z7 | Purchase | PUR/10225 | 10000       | 30-Apr-21    | 10,970.00      |                                | 987.30                      | 987.30                    |                      | 1,974.60                  |
| 15-May-21 | SP-Summit Sales LLP Logistics          | 36ACQFS2044C1Z7 | Purchase | PUR/10226 | 10000       | 30-Apr-21    | 5,000.00       |                                | 450.00                      | 450.00                    |                      | 900.00                    |
| 15-May-21 | SP-Summit Sales LLP Logistics          | 36ACQFS2044C1Z7 | Purchase | PUR/10227 | 10000       | 11-May-21    | 34,125.00      |                                | 3,071.25                    | 3,071.25                  |                      | 6,142.50                  |
| 15-May-21 | SP-Summit Sales LLP Logistics          | 36ACQFS2044C1Z7 | Purchase | PUR/10228 | 10000       | 11-May-21    | 55,750.00      |                                | 5,017.50                    | 5,017.50                  |                      | 10,035.00                 |
| 20-May-21 | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10229 | 17179       | 30-Apr-21    | 48,003.00      |                                | 4,320.27                    | 4,320.27                  |                      | 8,640.54                  |
| 20-May-21 | SUP-SFS Hardware                       | 36AABCM4761E1ZM | Purchase | PUR/10230 | 20          | 21-Apr-21    | 1,85,400.00    |                                | 16,686.00                   | 16,686.00                 |                      | 33,372.00                 |
| 20-May-21 | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10231 | 17225       | 5-May-21     | 5,083.92       |                                | 457.55                      | 457.55                    |                      | 915.10                    |
| 20-May-21 | CONT-Yousuf Ali                        | 36AFBPY8773N1ZE | Purchase | PUR/10232 | 260         | 5-May-21     | 1,96,452.00    |                                | 17,680.68                   | 17,680.68                 |                      | 35,361.36                 |
| 20-May-21 | CONT-Yousuf Ali                        | 36AFBPY8773N1ZE | Purchase | PUR/10233 | 259         | 5-May-21     | 1,11,724.00    |                                | 10,055.16                   | 10,055.16                 |                      | 20,110.32                 |
| 24-May-21 | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10234 | 17152       | 28-Apr-21    | 1,329.50       |                                | 99.06                       | 99.06                     |                      | 198.12                    |
| 24-May-21 | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10235 | 17224       | 24-Apr-21    | 57,510.00      |                                | 5,175.90                    | 5,175.90                  |                      | 10,351.80                 |
| 24-May-21 | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10236 | 17221       | 5-May-21     | 45,846.60      |                                | 4,126.19                    | 4,126.19                  |                      | 8,252.38                  |
| 24-May-21 | SUP-Summit Sales LLP                   | 36ADBFS3288A2Z7 | Purchase | PUR/10237 | 17151       | 28-Apr-21    | 2,414.00       |                                | 195.42                      | 195.42                    |                      | 390.84                    |

continued ...

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

**GSTR-3B - Voucher Register**  
1-May-21 to 31-May-21

Vouchers of : **Purchase Taxable**

Page 2  
1-May-21 to 31-May-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 |
|--------------------|--------------------------------------|-----------------|------------|-----------|-------------|--------------|---------------------|--------------------------------|-----------------------------|---------------------------|----------------------|---------------------------|
| 24-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10238 | 17178       | 30-Apr-21    | 14,560.00           |                                | 1,310.40                    | 1,310.40                  |                      | 2,620.80                  |
| 24-May-21          | SUP-M M Aqua Systems                 | 36AXHPS4068E1Z8 | Purchase   | PUR/10241 | 78          | 28-Apr-21    | 6,000.00            |                                | 540.00                      | 540.00                    |                      | 1,080.00                  |
| 24-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10242 | 17144       | 28-Apr-21    | 2,100.00            |                                | 189.00                      | 189.00                    |                      | 378.00                    |
| 27-May-21          | SUP-Cemex Infra                      | 36AANFC3197R1ZJ | Purchase   | PUR/10243 | 33          | 6-May-21     | 1,45,932.36         |                                | 13,133.91                   | 13,133.91                 |                      | 26,267.82                 |
| 27-May-21          | SUP-Sri Sai Rohit Marketing Company  | 36AMHPC9678H1ZM | Purchase   | PUR/10244 | 20          | 3-May-21     | 5,760.00            |                                | 518.40                      | 518.40                    |                      | 1,036.80                  |
| 27-May-21          | SUP-Shah Traders                     | 36ADVPS0266J1ZW | Purchase   | PUR/10245 | 320         | 4-May-21     | 28,502.50           |                                | 2,565.23                    | 2,565.23                  |                      | 5,130.46                  |
| 27-May-21          | SUP-Shah Traders                     | 36ADVPS0266J1ZW | Purchase   | PUR/10246 | 321         | 4-May-21     | 16,880.00           |                                | 1,519.20                    | 1,519.20                  |                      | 3,038.40                  |
| 27-May-21          | SUP-Hestia                           | 36AAMFH1012P1Z9 | Purchase   | PUR/10247 | HW21-2208   | 3-May-21     | 2,49,716.00         |                                | 22,474.44                   | 22,474.44                 |                      | 44,948.88                 |
| 27-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10248 | 17297       | 8-May-21     | 8,740.00            |                                | 786.60                      | 786.60                    |                      | 1,573.20                  |
| 27-May-21          | SUP-SFS Hardware                     | 36AABCM4761E1ZM | Purchase   | PUR/10249 | 40          | 5-May-21     | 13,665.00           |                                | 1,229.85                    | 1,229.85                  |                      | 2,459.70                  |
| 27-May-21          | SUP-Reflections Electricals (P) Ltd. | 36AADCR2047Q1ZZ | Purchase   | PUR/10250 | 360         | 5-May-21     | 2,02,350.00         |                                | 18,211.50                   | 18,211.50                 |                      | 36,423.00                 |
| 27-May-21          | SUP-Reflections Electricals (P) Ltd. | 36AADCR2047Q1ZZ | Purchase   | PUR/10251 | 287         | 28-Apr-21    | 1,05,000.00         |                                | 9,450.00                    | 9,450.00                  |                      | 18,900.00                 |
| 27-May-21          | SUP-Praful Sanitary                  | 36ACWPG4864A1ZG | Purchase   | PUR/10252 | PS21-22160  | 8-May-21     | 15,601.22           |                                | 1,404.11                    | 1,404.11                  |                      | 2,808.22                  |
| 27-May-21          | SUP-Dilpreet Tubes Pvt. Ltd.         | 36AABCD6242R1Z8 | Purchase   | PUR/10253 | 145         | 7-May-21     | 61,220.00           |                                | 5,509.80                    | 5,509.80                  |                      | 11,019.60                 |
| 27-May-21          | SUP-Ganesh Tiles & Sanitary          | 36AHOPR0248J1ZY | Purchase   | PUR/10254 | 337         | 6-May-21     | 6,74,449.15         |                                | 60,700.42                   | 60,700.42                 |                      | 1,21,400.84               |
| 27-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10255 | 17296       | 8-May-21     | 3,900.00            |                                | 351.00                      | 351.00                    |                      | 702.00                    |
| 27-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10256 | 17192       | 3-May-21     | 2,350.00            |                                | 141.00                      | 141.00                    |                      | 282.00                    |
| 27-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10257 | 17305       | 10-May-21    | 69,660.00           |                                | 6,269.40                    | 6,269.40                  |                      | 12,538.80                 |
| 27-May-21          | SUP-Sri Balaji Enterprises           | 36AEIPJ0494H1ZF | Purchase   | PUR/10259 | 21          | 5-May-21     | 4,33,203.60         |                                | 4,791.80                    | 4,791.80                  |                      | 9,583.60                  |
| 27-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10260 | 17227       | 5-May-21     | 19,540.00           |                                | 38,988.32                   | 38,988.32                 |                      | 77,976.64                 |
| 27-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10261 | 17226       | 5-May-21     | 68,880.00           |                                | 1,758.60                    | 1,758.60                  |                      | 3,517.20                  |
| 27-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10262 | 17271       | 7-May-21     | 16,505.00           |                                | 6,199.20                    | 6,199.20                  |                      | 12,398.40                 |
| 27-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10263 | 17270       | 7-May-21     | 41,448.00           |                                | 1,485.45                    | 1,485.45                  |                      | 2,970.90                  |
| 27-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10264 | 17294       | 8-May-21     | 34,761.60           |                                | 3,730.32                    | 3,730.32                  |                      | 7,460.64                  |
| 27-May-21          | SUP-Shree Ram Enterprises            | 36BFJPM1279J1Z2 | Purchase   | PUR/10265 | 46          | 5-May-21     | 82,262.65           |                                | 3,128.54                    | 3,128.54                  |                      | 6,257.08                  |
| 27-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10266 | 17295       | 8-May-21     | 14,148.00           |                                | 7,403.64                    | 7,403.64                  |                      | 14,807.28                 |
| 27-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10267 | 17307       | 10-May-21    | 23,729.28           |                                | 1,273.32                    | 1,273.32                  |                      | 2,546.64                  |
| 27-May-21          | SUP-Premier Engineering Corporation  | 36AACFP6807A1ZL | Purchase   | PUR/10268 | SA21-22021  | 5-May-21     | 2,73,683.59         |                                | 2,135.64                    | 2,135.64                  |                      | 4,271.28                  |
| 27-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10269 | 17265       | 7-May-21     | 9,744.18            |                                | 24,631.52                   | 24,631.52                 |                      | 49,263.04                 |
| 27-May-21          | SUP-Sri Sai Decors                   | 36ACAFS3574M1ZP | Purchase   | PUR/10270 | 001         | 6-May-21     | 1,15,520.00         |                                | 876.98                      | 876.98                    |                      | 1,753.96                  |
| 27-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Purchase   | PUR/10271 | 17193       | 3-May-21     | 16,600.00           |                                | 10,396.80                   | 10,396.80                 |                      | 20,793.60                 |
| 27-May-21          | SUP-Reflections Electricals (P) Ltd. | 36AADCR2047Q1ZZ | Purchase   | PUR/10272 | 283         | 28-Apr-21    | 1,22,220.00         |                                | 1,494.00                    | 1,494.00                  |                      | 2,988.00                  |
| 27-May-21          | SUP-Reflections Electricals (P) Ltd. | 36AADCR2047Q1ZZ | Purchase   | PUR/10273 | 369         | 6-May-21     | 2,18,132.00         |                                | 10,999.80                   | 10,999.80                 |                      | 21,999.60                 |
| 29-May-21          | SP-Summit Sales LLP Logistics        | 36ACQFS2044C1Z7 | Purchase   | PUR/10274 | SW21-2203   | 28-May-21    | 69,803.00           |                                | 19,631.88                   | 19,631.88                 |                      | 39,263.76                 |
| 31-May-21          | SUP-Summit Sales LLP                 | 36ADBFS3288A2Z7 | Debit Note | DN/10002  |             |              | (-)8,067.96         |                                | 6,282.27                    | 6,282.27                  |                      | 12,564.54                 |
| 31-May-21          | SUP-Sri Balaji Enterprises           | 36AEIPJ0494H1ZF | Debit Note | DN/10003  |             |              | (-)4,59,946.00      |                                | (-)726.12                   | (-)726.12                 |                      | (-)1,452.24               |
| <b>Grand Total</b> |                                      |                 |            |           |             |              | <b>92,96,290.27</b> |                                | <b>8,38,348.37</b>          | <b>8,38,348.37</b>        |                      | <b>16,76,696.74</b>       |

**Modi Properties Pvt Ltd Mayfower Platinum**

M G Road, Ranigunj

Secunderabad

**OE-Security Services- Compostion**

Ledger Account

1-May-21 to 31-May-21

| Date        | Particulars                                                                                                                        | Vch Type     | Vch No.   | Debit       | Page 1<br>Credit |
|-------------|------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|-------------|------------------|
| 1-May-21 To | Opening Balance                                                                                                                    |              |           | 61,222.00   |                  |
| 7-May-21 To | (as per details)                                                                                                                   | Purchase     | PUR/10195 | 63,842.00   |                  |
|             | SP-Expert Security Services                                                                                                        | 63,204.00 Cr |           |             |                  |
|             | TDS-1% Contract                                                                                                                    | 638.00 Cr    |           |             |                  |
|             | <i>being amount credited to expert security<br/>services towards security charges against<br/>invoice no ESS/07/21 dt 1.5.2021</i> |              |           |             |                  |
|             |                                                                                                                                    |              |           | 1,25,064.00 |                  |
| By          | Closing Balance                                                                                                                    |              |           |             | 1,25,064.00      |
|             |                                                                                                                                    |              |           | 1,25,064.00 | 1,25,064.00      |

| Mayflower Platinum sales for the month of May 2021 |          |                                          |              |                |            |                        |                                           |                               |                                                  |             |        |        |            |           | Prepared by : Sangeetha |  |  |  |
|----------------------------------------------------|----------|------------------------------------------|--------------|----------------|------------|------------------------|-------------------------------------------|-------------------------------|--------------------------------------------------|-------------|--------|--------|------------|-----------|-------------------------|--|--|--|
| Bloc k                                             | Flat No. | Buyer name                               | Booking Date | Agreement Date | 01-05-2021 | Net Sale Consideration | Receipts towards Tax paid upto 30-04-2021 | Millie Stone as on 31-05-2021 | Receipts towards GST for the month of April 2021 | Extra Specs | CGST   | SGST   | Difference | Total     | Total GST Payment       |  |  |  |
| A                                                  | 105      | Mrs. Raniha Bhanu Liyaqat                | 27-05-2019   | 11-06-2019     |            | 6,474,500              | 6,274,500                                 | 6,274,500                     | -                                                | -           | -      | -      | 200,000    | -         | -                       |  |  |  |
| A                                                  | 107      | Bailary 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. Peturi 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      | Modern 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      | Puam 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     |            | 5,842,000              | 5,642,000                                 | 5,642,000                     | -                                                | -           | -      | -      | 200,000    | -         | -                       |  |  |  |
| A                                                  | 507      | Millind Madhav Rao Chellawar             | 04-04-2019   | 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. Zaher Ahmed                        | 13-06-2019   | 09-07-2019     |            | 6,575,000              | 6,375,000                                 | 6,375,000                     | -                                                | -           | -      | -      | 200,000    | -         | -                       |  |  |  |
| A                                                  | 605      | Mamilla Sumitha                          | 01-04-2019   | 02-06-2019     |            | 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      | Mrs. 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      | 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      | Kalish kaur Malik                        | 01-04-2019   | 02-04-2019     |            | 6,048,500              | 5,848,500                                 | 5,848,500                     | -                                                | -           | -      | -      | 200,000    | -         | -                       |  |  |  |
| A                                                  | 805      | Somashakar                               | 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     |            | 6,000,000              | 4,671,000                                 | 4,671,000                     | -                                                | -           | -      | -      | 1,329,000  | -         | -                       |  |  |  |
| A                                                  | 807      | Madhusudan Rachakonda                    | 09-06-2019   | 24-06-2019     |            | 7,955,000              | 7,755,000                                 | 7,755,000                     | -                                                | -           | -      | -      | 200,000    | -         | -                       |  |  |  |
| A                                                  | 901      | Kishiragar Sadanand                      | 23-09-2020   | 03-10-2020     |            | 6,200,000              | 4,987,000                                 | 6,000,000                     | 1,013,000                                        | -           | 25,325 | 25,325 | 1,213,000  | 1,063,650 | 50,650                  |  |  |  |
| A                                                  | 902      | Evanl Annappuna Soumya                   | 06-04-2019   | 25-04-2019     |            | 5,973,500              | 5,003,005                                 | 5,773,500                     | 770,495                                          | -           | 19,262 | 19,262 | 970,495    | 809,020   | 38,525                  |  |  |  |
| 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              | 6,335,306                                 | 7,258,200                     | 1,022,894                                        | -           | 25,572 | 25,572 | 1,222,894  | 1,074,039 | 51,145                  |  |  |  |
| A                                                  | 908      | K Ragaveendra 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 / Trinmala | 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     |            | 8,590,000              | 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 Bhrushan 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      | Thillek Kumar Munivappan                 | 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 Naik     | 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     |            | 8,385,000              | 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 Nageshwar 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 May 2021 |         |                                         |              |                |            |                        |                                           |                               |                                                  |             |         |         |             |            | Prepared by : Sangeetha |  |
|----------------------------------------------------|---------|-----------------------------------------|--------------|----------------|------------|------------------------|-------------------------------------------|-------------------------------|--------------------------------------------------|-------------|---------|---------|-------------|------------|-------------------------|--|
| Block No                                           | Flat No | buyer name                              | Booking Date | Agreement Date | 01-05-2021 | Net Sale Consideration | Receipts towards Tax paid upto 30-04-2021 | Millie Stone as on 31-05-2021 | Receipts towards GST for the month of April 2021 | Extra Specs | CGST    | SGST    | Difference  | Total      | Total GST Payment       |  |
| B                                                  | 503     | Shail Chard Basa                        | 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     | Vaibhava 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                     | -                                                | -           | -       | -       | 1,490,644   | -          | -                       |  |
| B                                                  | 704     | Bharadwaja Mudigonda/Niharika Kasturi   | 25-03-2020   | 12-06-2020     |            | 9,033,200              | 7,542,556                                 | 7,542,556                     | -                                                | -           | -       | -       | 200,000     | -          | -                       |  |
| 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. Sundara Rajeswara Rao/ Swarna Latif | 20-09-2019   | 25-09-2019     |            | 6,875,000              | 6,675,000                                 | 6,675,000                     | -                                                | -           | -       | -       | -           | -          | -                       |  |
| B                                                  | 802     | C Narahari Sujatha/Vijay Bhaskar        | 30-09-2020   | 15-10-2020     |            | 10,258,500             | 6,011,138                                 | 8,559,555                     | 2,548,417                                        | -           | 63,710  | 63,710  | 4,247,362   | 2,675,838  | 127,421                 |  |
| B                                                  | 901     | Indrani Mukherjee / Smrita Deshpande    | 30-09-2019   | 28-09-2019     |            | 7,000,000              | 5,855,000                                 | 5,855,000                     | -                                                | -           | -       | -       | 1,145,000   | -          | -                       |  |
| B                                                  | 905     | Mrs. Koili Baby Rani                    | 30-11-2019   | Agreement not  |            | 8,055,000              | -                                         | -                             | -                                                | -           | -       | -       | 8,055,000   | -          | -                       |  |
| B                                                  | 1002    | Thota Surya Kiran                       | 09-01-2020   | 02-03-2020     |            | 8,400,000              | 1,029,000                                 | 4,305,000                     | 3,276,000                                        | -           | 81,900  | 81,900  | 7,371,000   | 3,439,800  | 163,800                 |  |
| 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     |            | 6,373,500              | 5,148,005                                 | 5,148,005                     | -                                                | -           | -       | -       | 1,225,495   | -          | -                       |  |
| C                                                  | 104     | Seshank Reddy Alamgar                   | 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     |            | 7,175,000              | 6,000,250                                 | 6,000,250                     | -                                                | -           | -       | -       | 1,174,750   | -          | -                       |  |
| C                                                  | 302     | Kailash Pandey                          | 07-08-2020   | 02-09-2020     |            | 7,100,000              | 5,938,000                                 | 5,938,000                     | -                                                | -           | -       | -       | 1,162,000   | -          | -                       |  |
| C                                                  | 304     | Aishwarya Acharya/NCN 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 Karunaree /Mr PR Venket 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 On 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 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 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     | Rajeswari Desai/Santosh Desai           | 27-06-2020   | 08-08-2020     |            | 5,875,000              | 4,700,250                                 | 4,700,250                     | -                                                | -           | -       | -       | 1,174,750   | -          | -                       |  |
| C                                                  | 703     | Jonal 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 Abhijit 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     | Sreenamoju Usha                         | 26-06-2020   | 20-07-2020     |            | 6,150,000              | 3,181,250                                 | 4,962,500                     | 1,781,250                                        | -           | 44,531  | 44,531  | 2,968,750   | 1,870,313  | 89,063                  |  |
| C                                                  | 804     | Moka Subba Rao                          | 27-01-2021   | 01-02-2021     |            | 7,586,000              | 4,474,450                                 | 6,341,380                     | 1,866,930                                        | -           | 46,673  | 46,673  | 3,111,550   | 1,960,277  | 93,347                  |  |
| C                                                  | 901     | Anjaneyulu Shreeji                      | 20-02-2021   | 18-03-2021     |            | 6,498,500              | 3,339,137                                 | 3,339,137                     | -                                                | -           | -       | -       | 3,159,363   | -          | -                       |  |
| C                                                  | 902     | Mamta Shirbhaye/Chandan Shihaye         | 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    | Nazla Khalid Golemdaz/Khalid            | 29-09-2020   | 17-10-2020     |            | 7,475,000              | 1,959,125                                 | 4,410,625                     | 2,451,500                                        | -           | 61,288  | 61,288  | 5,515,875   | 2,574,075  | 122,575                 |  |
| C                                                  | 1004    | Narayana Rao BV                         | 13-04-2021   | 20-04-2021     |            | 7,811,000              | 2,038,085                                 | 4,603,825                     | 2,565,740                                        | -           | 64,144  | 64,144  | 5,772,915   | 2,694,027  | 128,287                 |  |
| C                                                  | 1005    | Cancelled                               | 22-01-2021   | 03-02-2021     |            | 7,633,200              | 925,200                                   | -                             | -925,200                                         | -           | -23,130 | -23,130 | 6,708,000   | -971,460   | -46,260                 |  |
|                                                    |         | Total                                   |              |                |            | 656,063,600            | 532,231,210                               | 552,667,861                   | 16,371,026                                       | -           | 409,276 | 409,276 | 123,832,390 | 17,189,577 | 818,551                 |  |
|                                                    |         | Grand Total                             |              |                |            |                        |                                           |                               | 16,371,026                                       | -           | 409,276 | 409,276 | 123,832,390 | 17,189,577 | 818,551                 |  |



|                                   |  |                              |  |                         |  |                   |  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Company : Medi Properties Pvt Ltd |  | Project : Mayflower Platinum |  | Prepared by : Sangeetha |  | Date : 28-05-2021 |  | 189 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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[illegible]

| Company Name    |         | Modiproperties Pvt Ltd      |                   |                                                    |                                                                        |                           |         |
|-----------------|---------|-----------------------------|-------------------|----------------------------------------------------|------------------------------------------------------------------------|---------------------------|---------|
| Project         |         | May Flower Platinum         |                   |                                                    |                                                                        |                           |         |
| Prepared By     |         | S.V. Subba Reddy            |                   |                                                    |                                                                        |                           |         |
| Last updated on |         | 3-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 & 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                                                             |                           |         |
| 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          | 09.03.2020                                         |                                                                        |                           |         |
| 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        | 18.05.2020                                         | 17.12.2020                                                             |                           |         |
| 27              | A-403   | 10.07.19                    | 18.01.2020        | 28.05.2020                                         | 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        | 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        | 16.05.2020                                         | 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        | 09.12.2020                                         | 15.04.2021                                                             |                           |         |
| 61              | A-805   | 10.07.19                    | 28.08.2020        | 09.12.2020                                         | 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                                         | 08.05.2021                                                             |                           |         |
| 66              | A-902   | 10.07.19                    | 10.10.2020        | 21.01.2021                                         | 08.05.2021                                                             |                           |         |
| 67              | A-903   | 10.07.19                    | 05.10.2020        | 28.01.2021                                         | 08.05.2021                                                             |                           |         |
| 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                                         | 07.06.2021                                                             |                           |         |
| 70              | A-906   | 15.07.19                    | 05.10.2020        | 21.01.2021                                         | 27.06.2021                                                             |                           |         |
| 71              | A-907   | 15.07.19                    | 05.10.2020        | 28.01.2021                                         | 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                                         |                                                                        |                           |         |
| 79              | A-1007  | 15.07.19                    | 05.11.2020        | 11.03.2021                                         |                                                                        |                           |         |
| 80              | A-1008  | 15.07.19                    | 05.11.2020        | 11.03.2021                                         |                                                                        |                           |         |

W  
N.B

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APPROVED BY  
03 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 |          | 3-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                                                             |                           |         |
| 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                                         | 03.06.2021                                                             |                           |         |
| 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                     | 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                                         |                                                                        |                           |         |

APPROVED BY  
03 JUN 2021  
S. V. Subba Reddy  
Project Manager



**Modi Properties Pvt Ltd Mayfower Platinum**

M G Road, Ranigunj  
Secunderabad

**INPUT**

Group Summary

1-May-21 to 31-May-21

Page 1

| Particulars        | Opening<br>Balance     | Transactions        |                  | Closing<br>Balance     |
|--------------------|------------------------|---------------------|------------------|------------------------|
|                    |                        | Debit               | Credit           |                        |
| Input CGST         | 28,21,725.75 Dr        | 8,80,469.63         | 42,121.26        | 36,60,074.12 Dr        |
| Input SGST         | 28,21,725.75 Dr        | 8,80,469.63         | 42,121.26        | 36,60,074.12 Dr        |
| <b>Grand Total</b> | <b>56,43,451.50 Dr</b> | <b>17,60,939.26</b> | <b>84,242.52</b> | <b>73,20,148.24 Dr</b> |

**MPPL**

| Particulars                                                                  | Taxable Value | IGST | CGST     | SGST     | Cess |
|------------------------------------------------------------------------------|---------------|------|----------|----------|------|
| <b>OUTPUT</b>                                                                |               |      |          |          |      |
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) |               |      |          |          |      |
| (b) Outward taxable supplies (zero rated )                                   | 3,35,48,876   | -    | 8,38,722 | 8,38,722 | -    |
| (c) Other outward supplies (Nil rated, exempted)                             | -             | -    | -        | -        | -    |
| (d) Inward supplies (liable to reverse charge)                               | 63,842        | -    | 5,746    | 5,746    | -    |
| (e) Non-GST outward supplies                                                 |               |      |          |          |      |
| <b>Total Output</b>                                                          | 3,36,12,718   | -    | 8,44,468 | 8,44,468 | -    |
| <b>INPUT</b>                                                                 |               |      |          |          |      |
| <b>(A) ITC Available (whether in full or part)</b>                           |               |      |          |          |      |
| (1) Import of goods                                                          | -             | -    | -        | -        | -    |
| (2) Import of services                                                       | -             | -    | -        | -        | -    |
| (3) Inward supplies liable to reverse charge (other than 1 & 2 above)        | -             | -    | -        | -        | -    |
| (4) Inward supplies from ISD                                                 | -             | -    | -        | -        | -    |
| (5) All other ITC                                                            | 1,87,717      | -    | 17,725   | 17,725   | -    |
| <b>(B) ITC Reversed</b>                                                      |               |      |          |          |      |
| (1) As per Rule 42 & 43 of CGST/SGST rules                                   | -             | -    | -        | -        | -    |
| (2) Others                                                                   | -             | -    | -        | -        | -    |
| <b>(C) Net ITC Available (A) - (B)</b>                                       | 1,87,717      | -    | 17,725   | 17,725   | -    |
| <b>(D) Ineligible ITC</b>                                                    |               |      |          |          |      |
| (1) As per section 17(5)                                                     | -             | -    | -        | -        | -    |
| (2) Others- INELIGIBLE                                                       | 92,85,674     | -    | 8,44,094 | 8,44,094 | -    |
| <b>Opening Credit C/f</b>                                                    |               |      |          |          |      |
| <b>Net Payable/(Credit C/f)</b>                                              |               | -    | 8,26,742 | 8,26,742 | -    |
| Liability Payable in Cash                                                    |               | -    | 8,26,742 | 8,26,742 | -    |
| RCM Payable in Cash                                                          |               | -    | -        | -        | -    |
| Interest on Net Liability                                                    |               | -    | -        | -        | -    |
| Late Fees                                                                    |               | -    | -        | -        | -    |
| <b>Total Payable</b>                                                         |               | -    | 8,26,742 | 8,26,742 | -    |
| <b>Closing Credit C/f</b>                                                    |               | -    | -        | -        | -    |

Other Remarks if Any

0

|                      |               |
|----------------------|---------------|
| <b>Return Period</b> | <b>May-21</b> |
| Due Date             | 00-01-1900    |
| Date of Filing       | 00-01-1900    |
| Delay in Filing      | 0.00          |
| Data Receipt Date    | 0.00          |
| Prepared By          | 0.00          |
| Reviewed By          | 0.00          |

# Form GSTR-3B

[See rule 61(5)]

|        |         |
|--------|---------|
| Year   | 2021-22 |
| Period | May     |

|                                           |                                 |
|-------------------------------------------|---------------------------------|
| 1. GSTIN                                  | 36AABCM4761E1ZM                 |
| 2(a). Legal name of the registered person | MODI PROPERTIES PRIVATE LIMITED |
| 2(b). Trade name, if any                  | MODI PROPERTIES PRIVATE LIMITED |
| 2(c). ARN                                 |                                 |
| 2(d). Date of ARN                         |                                 |

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

| Nature of Supplies                                                           | Total Taxable Value (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
|------------------------------------------------------------------------------|-------------------------|--------------------|-----------------|------------------|----------|
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | 33548876.00             | 0.00               | 838722.00       | 838722.00        | 0.00     |
| (b) Outward taxable supplies (zero rated)                                    | 0.00                    | 0.00               | -               | -                | 0.00     |
| (c) Other outward supplies (nil rated, exempted)                             | 0.00                    | -                  | -               | -                | -        |
| (d) Inward supplies (liable to reverse charge)                               | 63872.00                | 0.00               | 5746.00         | 5746.00          | 0.00     |
| (e) Non-GST outward supplies                                                 | 0.00                    | -                  | -               | -                | -        |

## 3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

| Nature of Supplies                           | Total Taxable Value (₹) | Integrated Tax (₹) |
|----------------------------------------------|-------------------------|--------------------|
| Supplies made to Unregistered Persons        | 0.00                    | 0.00               |
| Supplies made to Composition Taxable Persons | 0.00                    | 0.00               |
| Supplies made to UIN holders                 | 0.00                    | 0.00               |

## 4. Eligible ITC

| Details                                                               | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
|-----------------------------------------------------------------------|--------------------|-----------------|------------------|----------|
| <b>A. ITC Available (whether in full or part)</b>                     |                    |                 |                  |          |
| (1) Import of goods                                                   | 0.00               | 0.00            | 0.00             | 0.00     |
| (2) Import of services                                                | 0.00               | 0.00            | 0.00             | 0.00     |
| (3) Inward supplies liable to reverse charge (other than 1 & 2 above) | 0.00               | 0.00            | 0.00             | 0.00     |
| (4) Inward supplies from ISD                                          | 0.00               | 0.00            | 0.00             | 0.00     |
| (5) All other ITC                                                     | 0.00               | 17725.00        | 17725.00         | 0.00     |
| <b>B. ITC Reversed</b>                                                |                    |                 |                  |          |
| (1) As per rules 42 & 43 of CGST Rules                                | 0.00               | 0.00            | 0.00             | 0.00     |
| (2) Others                                                            | 0.00               | 0.00            | 0.00             | 0.00     |
| <b>C. Net ITC available (A-B)</b>                                     | 0.00               | 17725.00        | 17725.00         | 0.00     |
| <b>D. Ineligible ITC</b>                                              |                    |                 |                  |          |
| (1) As per section 17(5)                                              | 0.00               | 844094.00       | 844094.00        | 0.00     |
| (2) Others                                                            | 0.00               | 0.00            | 0.00             | 0.00     |
|                                                                       | 0.00               | 844094.00       | 844094.00        | 0.00     |

## 5 Values of exempt, nil-rated and non-GST inward supplies

| Nature of Supplies                                                 | Inter- State supplies (₹) | Intra- State supplies (₹) |
|--------------------------------------------------------------------|---------------------------|---------------------------|
| From a supplier under composition scheme, Exempt, Nil rated supply | 0.00                      | 0.00                      |
| Non GST supply                                                     | 0.00                      | 0.00                      |

### 5.1 Interest and Late fee

| Details  | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
|----------|--------------------|-----------------|------------------|----------|
| Interest | 0.00               | 0.00            | 0.00             | 0.00     |
| Late fee | -                  | 0.00            | 0.00             | -        |

### 6.1 Payment of tax

| Description                   | Total Tax Payable (₹) | Tax paid through ITC (₹) |             |              |      | Tax paid in cash (₹) | Interest paid in cash (₹) | Late fee paid in cash (₹) |
|-------------------------------|-----------------------|--------------------------|-------------|--------------|------|----------------------|---------------------------|---------------------------|
|                               |                       | Integrated Tax           | Central Tax | State/UT Tax | Cess |                      |                           |                           |
| (A) Other than reverse charge |                       |                          |             |              |      |                      |                           |                           |
| Integrated Tax                | 0.00                  | 0.00                     | 0.00        | 0.00         | -    | 0.00                 | 0.00                      | -                         |
| Central Tax                   | 838722.00             | 0.00                     | 0.00        | -            | -    | 0.00                 | 0.00                      | 0.00                      |
| State/UT Tax                  | 838722.00             | 0.00                     | -           | 0.00         | -    | 0.00                 | 0.00                      | 0.00                      |
| Cess                          | 0.00                  | -                        | -           | -            | 0.00 | 0.00                 | 0.00                      | -                         |
| (B) Reverse charge            |                       |                          |             |              |      |                      |                           |                           |
| Integrated Tax                | 0.00                  | -                        | -           | -            | -    | 0.00                 | -                         | -                         |
| Central Tax                   | 5746.00               | -                        | -           | -            | -    | 0.00                 | -                         | -                         |
| State/UT Tax                  | 5746.00               | -                        | -           | -            | -    | 0.00                 | -                         | -                         |
| Cess                          | 0.00                  | -                        | -           | -            | -    | 0.00                 | -                         | -                         |