

MPPIL GST Monthly Statement Ver 3  
GSTR3B Monthly Statement

Company Name		MODI PROPERTIES PVT LTD -Consolidate					
Project name		May Flower Platinum					
For month of		Jul-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
			P	Q	R	S=P+Q+R	
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		12,390,875	-	1,106,309	1,106,309	2,212,617
C	ITC (ineligible)		11,985,861	-	1,069,858	1,069,858	2,139,715
D	ITC for RCM - current period		65,316	-	5,878	5,878	11,757
E	ITC for RCM (ineligible)		65,316	-	5,878	5,878	11,757
F	Net ITC	A+B-C+D-E	405,014	-	36,451	36,451	72,902
G	Outward taxable suppliers B2C		21,232,319	-	530,808	530,808	1,061,616
H	Outward taxable suppliers B2B		19,720,560	-	493,014	493,014	986,028
I	Net Tax Payable (without RCM)	G+H-F	65,316	-	1,023,822	1,023,822	2,047,644
J	RCM tax payable (in cash)		65,316	-	5,878	5,878	11,757
K	Total Tax payable	I+J	-	-	1,029,700	1,029,700	2,059,401
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant	MID		
Sign		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date							

**APPROVED BY**  
18 AUG 2021  
M. JAYA PRAKASH  
Sr. Manager Accounts

Approved  
enclosed

**APPROVED FOR DISTRIBUTION**  
20 AUG 2021  
SOHAM MODI  
MANAGING DIRECTOR

- Note:
- 1 This form must be submitted before 10th of each month.
  - 2 Payment must be made on or before due date.
  - 3 Account for the payment in Fridays statement.
  - 4 Attach ledger statement and other documents for consultants review.
  - 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.

GSTIN/UIN : 36AABCM4761E1ZM

Particulars						Voucher Count
<b>Total Vouchers</b>						
Included in Return						901
Participating in return tables	192					192
No direct implication in return tables	0					
Not relevant in this Return						
Uncertain Transactions (Corrections needed)						709
<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	4,09,52,879.00		10,23,821.99	10,23,821.99		20,47,643.98
Taxable	4,09,52,879.00		10,23,821.99	10,23,821.99		20,47,643.98
Total Outward Supplies	4,09,52,879.00		10,23,821.99	10,23,821.99		20,47,643.98
Total Liability	4,09,52,879.00		10,23,821.99	10,23,821.99		20,47,643.98
<b>Inward Supplies</b>						
Local Purchase	1,20,92,007.00		10,69,857.61	10,69,857.61		21,39,715.22
Taxable	1,19,85,861.00		10,69,857.61	10,69,857.61		21,39,715.22
Exempted	1,06,146.00					
Total Inward Supplies	1,20,92,007.00		10,69,857.61	10,69,857.61		21,39,715.22
Total Input Tax Credit	1,20,92,007.00		10,69,857.61	10,69,857.61		21,39,715.22

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

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

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Credit Note	CN/10003	(-)8,73,450.00		(-)21,836.25	(-)21,836.25		(-)43,672.50
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10050	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10051	10,48,140.00		26,203.50	26,203.50		52,407.00
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10052	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10053	10,48,140.00		26,203.50	26,203.50		52,407.00
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10054	14,55,750.00		36,393.75	36,393.75		72,787.50
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10055	20,76,870.00		51,921.75	51,921.75		1,03,843.50
30-Jul-21	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10056	14,55,750.00		36,393.75	36,393.75		72,787.50
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10057	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10058	10,48,140.00		26,203.50	26,203.50		52,407.00
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10059	10,48,140.00		26,203.50	26,203.50		52,407.00
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10060	10,48,140.00		26,203.50	26,203.50		52,407.00
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10061	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10062	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10063	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10064	8,73,450.00		21,836.25	21,836.25		43,672.50
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10065	10,48,140.00		26,203.50	26,203.50		52,407.00
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10066	17,46,900.00		43,672.50	43,672.50		87,345.00
30-Jul-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10067	14,55,750.00		36,393.75	36,393.75		72,787.50
31-Jul-21	CUST-A908-K Raghavendra Prasad		Sales	SAL/10068	10,61,144.00		26,528.60	26,528.60		53,057.20
31-Jul-21	CUST-A1001-Saja Mohan Srinivas Ravindra/Trumalamb		Sales	SAL/10069	8,98,250.00		22,456.25	22,456.25		44,912.50
31-Jul-21	CUST-A1008-Billa Bharath Bhushan Reddy/handyala S		Sales	SAL/10070	13,21,244.00		33,031.10	33,031.10		66,062.20
31-Jul-21	CUST-C103-Gadepaka Bhaskar Vinay		Sales	SAL/10071	12,52,700.00		31,317.50	31,317.50		62,635.00
31-Jul-21	CUST-C104-Nanganari Seshank Reddy & A Chandrakala		Sales	SAL/10072	10,50,995.00		26,274.88	26,274.88		52,549.76
31-Jul-21	CUST-C-105 Anil Kumar Vangipurapu		Sales	SAL/10073	12,75,344.00		31,883.60	31,883.60		63,767.20
31-Jul-21	CUST-C301-Akkapeddi Nagalakshmi/ASV Murthy		Sales	SAL/10074	9,74,750.00		24,368.75	24,368.75		48,737.50
31-Jul-21	CUST-C304-Aishwarya Acharya/NCLN Charyulu		Sales	SAL/10075	10,32,125.00		25,803.13	25,803.13		51,606.26
31-Jul-21	CUST-C305-N.T.Sunil Babu		Sales	SAL/10076	12,90,644.00		32,266.10	32,266.10		64,532.20
31-Jul-21	CUST-C502-BN Priyanka		Sales	SAL/10077	9,87,500.00		24,687.50	24,687.50		49,375.00
31-Jul-21	CUST-C704-Manoj Kumar Srivastava/sadhana Srivastava		Sales	SAL/10078	63,72,505.00		1,59,312.63	1,59,312.63		3,18,625.26
31-Jul-21	CUST-C901-Panjala Anjaneyulu Goud		Sales	SAL/10079	18,95,618.00		47,390.45	47,390.45		94,780.90
31-Jul-21	CUST-C902-Mamta Shirbhayyachandan Shirbhayye		Sales	SAL/10080	18,19,500.00		45,487.50	45,487.50		90,975.00
<b>Grand Total</b>					<b>4,09,52,879.00</b>		<b>10,23,821.99</b>	<b>10,23,821.99</b>		<b>20,47,643.98</b>

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

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

Vouchers of : Purchase Taxable

Page 1  
 1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra-ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-Jul-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10609	71	28-May-21	4,662.00		116.55	116.55		233.10
1-Jul-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10610	92	17-Jun-21	4,662.00		116.55	116.55		233.10
1-Jul-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10611	63	27-May-21	9,450.00		236.25	236.25		472.50
1-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10612	18032	1-Jul-21	6,927.69		623.49	623.49		1,246.98
2-Jul-21	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10613	G70	31-May-21	72,844.00		6,555.96	6,555.96		13,111.92
2-Jul-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10614	0118	17-Jun-21	36,542.98		3,297.87	3,297.87		6,595.74
2-Jul-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10615	0112	12-Jun-21	15,756.45		1,418.08	1,418.08		2,836.16
2-Jul-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10616	0119	12-Jun-21	1,400.00		35.00	35.00		70.00
2-Jul-21	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10621	G53	24-May-21	5,89,968.24		53,097.14	53,097.14		1,06,194.28
2-Jul-21	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/10622	751	30-Jun-21	4,96,440.00		44,679.60	44,679.60		89,359.20
3-Jul-21	SP-Vista Home	36AAGFV2068P1ZJ	Purchase	PUR/10623	10003	30-Apr-21	6,930.00		623.70	623.70		1,247.40
3-Jul-21	SP-Vista Home	36AAGFV2068P1ZJ	Purchase	PUR/10624	10008	30-Apr-21	3,620.00		325.80	325.80		651.60
3-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10627	5784	19-Jun-21	17,536.65		438.42	438.42		876.84
3-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10628	5792	28-Jun-21	17,553.63		438.84	438.84		877.68
3-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10629	088	28-Jun-21	13,197.64		329.94	329.94		659.88
7-Jul-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10630	752	30-Jun-21	1,08,829.00		9,794.60	9,794.60		19,589.20
7-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10633	18033	1-Jul-21	24,488.38		2,203.95	2,203.95		4,407.90
7-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10634	18030	1-Jul-21	1,638.00		147.42	147.42		294.84
7-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10635	18029	1-Jul-21	8,417.27		757.55	757.55		1,515.10
7-Jul-21	SUP-Global Safety Solutions	36AOFPG9573A1Z5	Purchase	PUR/10636	1554	1-Jun-21	1,100.00		27.50	27.50		55.00
7-Jul-21	SUP-Kaveri Timber Depot	36AAFFK7078K1ZT	Purchase	PUR/10637	239	16-Jun-21	6,105.00		549.45	549.45		1,098.90
7-Jul-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10638	34	16-Jun-21	2,11,426.00		19,028.34	19,028.34		38,056.68
7-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10639	17998	1-Jul-21	22,209.00		1,998.81	1,998.81		3,997.62
7-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10640	18031	1-Jul-21	9,885.19		889.67	889.67		1,779.34
8-Jul-21	CONT-Abdul Aziz	36AYAPA942A2ZQ	Purchase	PUR/10641	002	24-Jun-21	1,11,724.00		10,055.15	10,055.15		20,110.30
8-Jul-21	CONT-Yousuf Ali	36AFBYPY8773N1ZE	Purchase	PUR/10642	266	8-Jul-21	1,26,480.00		11,383.20	11,383.20		22,766.40
10-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10645	58,089.72	30-Jun-21	85,689.72		7,712.07	7,712.07		15,424.14
10-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10646	23,000.00	30-Jun-21	23,000.00		2,070.00	2,070.00		4,140.00
10-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10647	8,298.00	30-Jun-21	8,298.00		746.82	746.82		1,493.64
10-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10648	69,803.00	30-Jun-21	69,803.00		6,282.27	6,282.27		12,564.54
10-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10651	103-2021-22	2-Jul-21	17,833.39		445.83	445.83		891.66
10-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10652	103-2021-22	3-Jul-21	15,601.69		390.04	390.04		780.08
10-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10653	104-2021-22	3-Jul-21	16,237.87		405.95	405.95		811.90
10-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10654	107-2021-22	5-Jul-21	18,148.56		453.71	453.71		907.42
10-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10655	112-2021-22	7-Jul-21	16,196.21		404.91	404.91		809.82
10-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10656	163	7-Jul-21	2,662.00		239.58	239.58		479.16
10-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10657	162	7-Jul-21	2,450.00		220.50	220.50		441.00
10-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10658	18046	1-Jul-21	804.00		72.36	72.36		144.72
10-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10659	18047	1-Jul-21	18,651.63		1,678.65	1,678.65		3,357.30
12-Jul-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10664	757	7-Jul-21	91,350.00		8,221.50	8,221.50		16,443.00
12-Jul-21	CONT-Yousuf Ali	36AFBYPY8773N1ZE	Purchase	PUR/10667	271	12-Jul-21	1,11,724.00		10,055.15	10,055.15		20,110.30
12-Jul-21	CONT-Yousuf Ali	36AFBYPY8773N1ZE	Purchase	PUR/10668	265	19-Jun-21	1,45,248.00		13,072.32	13,072.32		26,144.64
12-Jul-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR/10669	24	25-Jun-21	6,06,777.00		54,609.93	54,609.93		1,09,219.86
12-Jul-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR/10670	25	25-Jun-21	8,92,047.00		80,284.23	80,284.23		1,60,568.46
12-Jul-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10671	274	28-Jun-21	1,01,217.08		9,109.54	9,109.54		18,219.08
12-Jul-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10672	058	24-Jun-21	20,950.00		1,885.50	1,885.50		3,771.00
12-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10673	18049	1-Jul-21	3,757.72		338.19	338.19		676.38
12-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10674	18021	1-Jul-21	1,002.75		90.25	90.25		180.50
13-Jul-21	CONT-N Krishna	36AJDPN3450B2ZM	Purchase	PUR/10677	766	10-Jul-21	87,360.00		7,862.40	7,862.40		15,724.80
13-Jul-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10678	180	10-Jul-21	4,83,000.00		43,470.00	43,470.00		86,940.00
15-Jul-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10679	179	10-Jul-21	4,20,000.00		37,800.00	37,800.00		75,600.00
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10680	18069	3-Jul-21	4,195.25		377.57	377.57		755.14
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10681	18158	8-Jul-21	20,723.50		1,865.12	1,865.12		3,730.24
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10682	18167	8-Jul-21	6,900.00		621.00	621.00		1,242.00
16-Jul-21	SUP-Social DNA	36AJJPM8876F1ZN	Purchase	PUR/10683	140	3-Jul-21	20,157.43		1,814.17	1,814.17		3,628.34
16-Jul-21	SUP-Varna Media	36ALPPK8881P1ZW	Purchase	PUR/10684	2040	5-Jun-21	9,720.00		243.00	243.00		486.00
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10685	18024	1-Jul-21	6,972.00		627.48	627.48		1,254.96
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10686	18041	1-Jul-21	53,760.00		4,838.40	4,838.40		9,676.80
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10687	18063	3-Jul-21	13,209.56		1,188.86	1,188.86		2,377.72
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10688	18064	3-Jul-21	6,262.51		563.63	563.63		1,127.26
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10689	18066	3-Jul-21	4,260.00		383.40	383.40		766.80
16-Jul-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10690	941	2-Jul-21	10,230.00		920.70	920.70		1,841.40
16-Jul-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10691	0473	3-Jul-21	2,90,725.00		18,065.25	18,065.25		36,130.50
16-Jul-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10692	183	3-Jul-21	24,240.00		2,181.60	2,181.60		4,363.20
16-Jul-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10693	282	30-Jun-21	57,804.00		5,202.36	5,202.36		10,404.72
16-Jul-21	SUP-Maa Sai Seatings	36AABCM4761E1ZM	Purchase	PUR/10694	48	6-Jul-21	72,000.00		6,480.00	6,480.00		12,960.00

continued ...

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

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

Vouchers of : Purchase Taxable

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 1-Jul-21 to 31-Jul-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
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10695	17970	30-Jun-21	1,050.00		94.50	94.50		189.00
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10696	18004	1-Jul-21	64,800.00		5,832.00	5,832.00		11,664.00
16-Jul-21	CONT-N Krishna	36AJDPN3450B2ZM	Purchase	PUR/10698	756	6-Jul-21	53,676.00		4,830.85	4,830.85		9,661.70
16-Jul-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10699	184	3-Jul-21	1,200.00		108.00	108.00		216.00
16-Jul-21	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10700	11232122	1-Jul-21	12,348.00		1,111.32	1,111.32		2,222.64
16-Jul-21	SUP-Vivid World		Purchase	PUR/10701	2081	20-May-21	2,225.00		200.25	200.25		400.50
16-Jul-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10702	0141	30-Jun-21	17,532.00		1,577.88	1,577.88		3,155.76
16-Jul-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10703	031	5-Jul-21	5,050.00		454.50	454.50		909.00
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10704	18089	5-Jul-21	22,356.00		2,012.04	2,012.04		4,024.08
16-Jul-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10705	45	24-Jun-21	5,145.00		463.05	463.05		926.10
16-Jul-21	SUP- Maruthi Industries	36ADVPO301Q2ZR	Purchase	PUR/10706	73	23-Jun-21	53,950.00		4,855.50	4,855.50		9,711.00
16-Jul-21	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10707	767	12-Jul-21	54,000.00		4,860.00	4,860.00		9,720.00
16-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10709	18208	10-Jul-21	6,480.00		583.20	583.20		1,166.40
16-Jul-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10710	770	14-Jul-21	3,61,200.00		32,508.00	32,508.00		65,016.00
16-Jul-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10711	768	14-Jul-21	3,61,200.00		32,508.00	32,508.00		65,016.00
16-Jul-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10712	769	14-Jul-21	3,61,200.00		32,508.00	32,508.00		65,016.00
17-Jul-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10713	330242087	30-Jun-21	17,728.54		1,595.57	1,595.57		3,191.14
19-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10714	118-2021-22	10-Jul-21	14,788.48		369.71	369.71		739.42
19-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10715	119-2021-22	10-Jul-21	17,779.82		444.50	444.50		889.00
19-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10716	123-2021-22	12-Jul-21	15,158.12		378.95	378.95		757.90
19-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10717	124-2021-22	12-Jul-21	18,803.63		470.09	470.09		940.18
19-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10718	130-2021-22	13-Jul-21	16,392.91		409.82	409.82		819.64
19-Jul-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10719	330242087	30-Jun-21	73,428.13		6,608.53	6,608.53		13,217.06
19-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10720	330242087	30-Jun-21	2,200.00		198.00	198.00		396.00
19-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10721	330242087	13-Jul-21	34,125.00		3,071.25	3,071.25		6,142.50
19-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10722	330242087	13-Jul-21	55,750.00		5,017.50	5,017.50		10,035.00
21-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10723	153	21-Jul-21	1,859.00		167.31	167.31		334.62
21-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10724	154	21-Jul-21	1,224.00		110.16	110.16		220.32
21-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10725	155	21-Jul-21	3,990.00		359.10	359.10		718.20
21-Jul-21	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/10728	773	15-Jul-21	4,01,800.00		36,162.00	36,162.00		72,324.00
21-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10729	18209	10-Jul-21	5,378.64		484.08	484.08		968.16
21-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10730	18165	8-Jul-21	160.00		14.40	14.40		28.80
21-Jul-21	CONJBBDW-Name 18	36ADZPG3609B1ZK	Purchase	PUR/10731	1131	12-Jul-21	8,103.00		729.27	729.27		1,458.54
21-Jul-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10732	947	9-Jul-21	19,646.00		1,178.76	1,178.76		2,357.52
21-Jul-21	SUP-Vensai Global Pvt Ltd	36AAFV8055L1ZR	Purchase	PUR/10733	c1461	2-Jul-21	86,000.00		7,740.00	7,740.00		15,480.00
21-Jul-21	SUP - Shree Vazra Enterprises		Purchase	PUR/10734	069	12-Jul-21	41,148.00		1,028.70	1,028.70		2,057.40
21-Jul-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10735	0472	3-Jul-21	4,17,056.00		37,535.04	37,535.04		75,070.08
21-Jul-21	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10736	24	30-Apr-21	1,12,000.00		10,080.00	10,080.00		20,160.00
21-Jul-21	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10737	26	30-Jun-21	1,12,000.00		10,080.00	10,080.00		20,160.00
21-Jul-21	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10738	1132	12-Jul-21	25,698.00		2,312.82	2,312.82		4,625.64
23-Jul-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10741	781	18-Jul-21	50,445.00		4,540.05	4,540.05		9,080.10
23-Jul-21	SUP-Maa Sai Seatings	36ABCM4761E1ZM	Purchase	PUR/10744	51	10-Jul-21	45,000.00		4,050.00	4,050.00		8,100.00
23-Jul-21	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10745	27	30-Jun-21	1,68,000.00		15,120.00	15,120.00		30,240.00
23-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10746	18248	13-Jul-21	460.00		41.40	41.40		82.80
23-Jul-21	CONT-N Krishna	36AJDPN3450B2ZM	Purchase	PUR/10747	777	17-Jul-21	2,82,212.00		25,399.08	25,399.08		50,798.16
23-Jul-21	CONT-N Krishna	36AJDPN3450B2ZM	Purchase	PUR/10748	776	17-Jul-21	60,520.00		5,446.80	5,446.80		10,893.60
23-Jul-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10749	976	12-Jul-21	9,610.00		576.60	576.60		1,153.20
23-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10750	18095	5-Jul-21	24,700.00		2,223.00	2,223.00		4,446.00
24-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10751	139-21-22	15-Jul-21	20,369.00		509.23	509.23		1,018.46
24-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10752	145-21-22	17-Jul-21	17,452.44		436.31	436.31		872.62
24-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10753	183	22-Jul-21	2,844.00		255.96	255.96		511.92
24-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10754	146	17-Jul-21	17,021.46		425.54	425.54		851.08
24-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10755	182	22-Jul-21	1,492.00		134.28	134.28		268.56
24-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10756	150	19-Jul-21	17,827.44		445.69	445.69		891.38
24-Jul-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10757	151	19-Jul-21	17,883.99		447.10	447.10		894.20
24-Jul-21	SP-Ajay Mehta	36AATPM6413C1Z0	Purchase	PUR/10758	653041285	19-Jul-21	5,000.00		450.00	450.00		900.00
26-Jul-21	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10759	102	24-Jul-21	69,128.00		6,221.52	6,221.52		12,443.04
26-Jul-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10762	209	18-Jul-21	43,920.00		3,952.80	3,952.80		7,905.60
26-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10764	18191	9-Jul-21	75,750.00		10,605.00	10,605.00		21,210.00
26-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10765	18190	9-Jul-21	1,39,800.00		19,572.00	19,572.00		39,144.00
26-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10766	18088	5-Jul-21	7,055.00		634.95	634.95		1,269.90
26-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10767	18196	9-Jul-21	2,156.00		194.04	194.04		388.08
26-Jul-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10768	036	7-Jul-21	3,900.00		351.00	351.00		702.00
26-Jul-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10769	027	21-Jun-21	43,550.00		3,919.50	3,919.50		7,839.00
26-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10770	18018	1-Jul-21	10,275.30		924.78	924.78		1,849.56
26-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10771	18020	1-Jul-21	1,18,557.68		10,670.19	10,670.19		21,340.38

continued ...

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

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

Vouchers of : **Purchase Taxable**

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**1-Jul-21 to 31-Jul-21**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
26-Jul-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10773	035	7-Jul-21	8,130.00		731.70	731.70		1,463.40
26-Jul-21	SUP-Sri Balaji Enterprises	36AEPJ0494H1ZF	Purchase	PUR/10774	32	5-Jun-21	49,845.00		4,486.05	4,486.05		8,972.10
26-Jul-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10775	834	2-Jul-21	2,25,002.00		20,250.18	20,250.18		40,500.36
26-Jul-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10776	618	16-Jun-21	1,68,827.00		15,194.43	15,194.43		30,388.86
26-Jul-21	SUP-Hi-Tech Infra Projects		Purchase	PUR/10777	206	19-Jun-21	4,03,390.40		36,305.14	36,305.14		72,610.28
26-Jul-21	SUP-Hi-Tech Infra Projects		Purchase	PUR/10778	213	23-Jun-21	3,34,237.69		30,081.39	30,081.39		60,162.78
26-Jul-21	SUP-Hi-Tech Infra Projects		Purchase	PUR/10779	216	24-Jun-21	3,23,897.84		29,150.81	29,150.81		58,301.62
26-Jul-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10780	627	16-Jun-21	1,48,968.00		13,407.12	13,407.12		26,814.24
26-Jul-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10781	833	2-Jul-21	2,47,402.00		22,266.18	22,266.18		44,532.36
29-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10782	18297	15-Jul-21	1,44,420.00		20,218.80	20,218.80		40,437.60
29-Jul-21	SUP-Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	PUR/10783	843	17-Jul-21	21,700.00		542.50	542.50		1,085.00
29-Jul-21	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10784	1138	16-Jul-21	1,465.00		131.85	131.85		263.70
29-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10785	18323	16-Jul-21	2,200.00		132.00	132.00		264.00
29-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10786	18426	21-Jul-21	22,865.00		2,057.85	2,057.85		4,115.70
29-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10787	18234	13-Jul-21	27,655.00		2,488.95	2,488.95		4,977.90
29-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10788	18391	19-Jul-21	1,200.00		108.00	108.00		216.00
29-Jul-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10789	18413	20-Jul-21	1,018.50		142.59	142.59		285.18
31-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10790	195	29-Jul-21	2,050.00		184.50	184.50		369.00
31-Jul-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10791	196	29-Jul-21	2,930.00		263.70	263.70		527.40
31-Jul-21	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	Purchase	PUR/10792	301	18-Mar-21	5,254.00		472.86	472.86		945.72
31-Jul-21	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	Purchase	PUR/10793	327	5-May-21	1,983.00		178.47	178.47		356.94
<b>Grand Total</b>							<b>1,19,85,861.00</b>		<b>10,69,857.61</b>	<b>10,69,857.61</b>		<b>21,39,715.22</b>

**Modi Properties Pvt Ltd Mayfower Platinum**

M G Road, Ranigunj  
Secunderabad

**OE-Security Services- Compostion**

Ledger Account

1-Jul-21 to 31-Jul-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Jul-21	To <b>Opening Balance</b>			<b>1,90,910.00</b>	
8-Jul-21	To <b>(as per details)</b>	<b>Purchase</b>	<b>PUR/10643</b>	<b>65,316.00</b>	
	SP-Expert Security Services	64,663.00 Cr			
	TDS-1% Contract	653.00 Cr			
	<i>being amount credited to expert security services towards security charges against invoice no ESS/41/21 dt 1.7.21</i>				
				<b>2,56,226.00</b>	
By	<b>Closing Balance</b>				<b>2,56,226.00</b>
				<b>2,56,226.00</b>	<b>2,56,226.00</b>

Particulars							Voucher Count
<b>Total Vouchers</b>							<b>170</b>
Included in Return							170
<i>Participating in return tables</i> 25							25
<i>No direct implication in return tables</i> 0							
Not relevant in this Return							145
Uncertain Transactions (Corrections needed)							0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	
<b>Outward Supplies</b>							
Local Sales	(-)1,13,881.00		(-)10,249.29	(-)10,249.29		(-)20,498.58	
Taxable	(-)1,13,881.00		(-)10,249.29	(-)10,249.29		(-)20,498.58	
<b>Total Outward Supplies</b>	<b>(-)1,13,881.00</b>		<b>(-)10,249.29</b>	<b>(-)10,249.29</b>		<b>(-)20,498.58</b>	
<b>Total Liability</b>	<b>(-)1,13,881.00</b>		<b>(-)10,249.29</b>	<b>(-)10,249.29</b>		<b>(-)20,498.58</b>	
<b>Inward Supplies</b>							
Local Purchase	4,05,014.24		36,451.28	36,451.28		72,902.56	
Taxable	4,05,014.24		36,451.28	36,451.28		72,902.56	
<b>Total Inward Supplies</b>	<b>4,05,014.24</b>		<b>36,451.28</b>	<b>36,451.28</b>		<b>72,902.56</b>	
<b>Total Input Tax Credit</b>	<b>4,05,014.24</b>		<b>36,451.28</b>	<b>36,451.28</b>		<b>72,902.56</b>	



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

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

Vouchers of : Purchase Taxable

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1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
3-Jul-21	SP-M C Modi Educational Trust	36AAATM5488Q2ZO	Purchase	PUR/10030	SAL/10022	1-Jul-21	19,434.00		1,749.06	1,749.06		3,498.12
3-Jul-21	SP-M C Modi Educational Trust	36AAATM5488Q2ZO	Purchase	PUR/10031	sal/10016	30-Jun-21	57,308.00		5,157.72	5,157.72		10,315.44
3-Jul-21	SP-M C Modi Educational Trust	36AAATM5488Q2ZO	Purchase	PUR/10032	SAL/10023	1-Jul-21	77,736.00		6,996.24	6,996.24		13,992.48
3-Jul-21	SP-M C Modi Educational Trust	36AAATM5488Q2ZO	Purchase	PUR/10033	SAL/10022	1-Jul-21	2,29,232.00		20,630.88	20,630.88		41,261.76
12-Jul-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10036	2099	18-Jun-21	230.00		20.70	20.70		41.40
12-Jul-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10037	2103	21-Jun-21	1,315.70		118.41	118.41		236.82
12-Jul-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10038	2092	10-Jun-21	1,245.00		112.05	112.05		224.10
20-Jul-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10043	<del>SAL/10022</del>	30-Jun-21	17,728.54		1,595.57	1,595.57		3,191.14
24-Jul-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10044	2113	2-Jul-21	230.00		20.70	20.70		41.40
24-Jul-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10045	2114	2-Jul-21	555.00		49.95	49.95		99.90
<b>Grand Total</b>							<b>4,05,014.24</b>		<b>36,451.28</b>	<b>36,451.28</b>		<b>72,902.56</b>

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
8-Jul-21	Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Credit Note	CN/10013	(-)90,538.00		(-)8,148.42	(-)8,148.42		(-)16,296.84
13-Jul-21	JMKGEC Realtors Pvt Ltd.	36AACCCJ3243P1ZA	Credit Note	CN/10014	(-)11,667.00		(-)1,050.03	(-)1,050.03		(-)2,100.06
13-Jul-21	JMKGEC Realtors Pvt Ltd.	36AACCCJ3243P1ZA	Credit Note	CN/10015	(-)11,676.00		(-)1,050.84	(-)1,050.84		(-)2,101.68
20-Jul-21	Rajesh Kumar Jayantital Kadakai (Greentowers)	36AERPK6958C1Z2	Credit Note	CN/10016	(-)4,14,766.00		(-)37,328.94	(-)37,328.94		(-)74,657.88
20-Jul-21	Sharad Kumar Jayantital Kadakai (Greentowers)	36ACBPK9161F1ZN	Credit Note	CN/10017	(-)4,14,766.00		(-)37,328.94	(-)37,328.94		(-)74,657.88
20-Jul-21	G V Research Centers Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Credit Note	CN/10018	(-)91,538.00		(-)8,238.42	(-)8,238.42		(-)16,476.84
20-Jul-21	Rajesh Kumar Jayantital Kadakia	36AERPK6958C1Z2	Credit Note	CN/10019	(-)25,550.00		(-)2,299.50	(-)2,299.50		(-)4,599.00
20-Jul-21	Rajesh Kumar Jayantital Kadakia	36AERPK6958C1Z2	Credit Note	CN/10020	(-)25,550.00		(-)2,299.50	(-)2,299.50		(-)4,599.00
20-Jul-21	Rajesh Kumar Jayantital Kadakia	36AERPK6958C1Z2	Credit Note	CN/10021	(-)25,550.00		(-)2,299.50	(-)2,299.50		(-)4,599.00
20-Jul-21	Rajesh Kumar Jayantital Kadakai (Greentowers)	36AERPK6958C1Z2	Sales	MPPL10041	4,14,766.00		37,328.94	37,328.94		74,657.88
20-Jul-21	Sharad Kumar Jayantital Kadakai (Greentowers)	36ACBPK9161F1ZN	Sales	MPPL10042	4,14,766.00		37,328.94	37,328.94		74,657.88
28-Jul-21	G V Research Centers Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10043	91,538.00		8,238.42	8,238.42		16,476.84
28-Jul-21	Rajesh Kumar Jayantital Kadakia	36AERPK6958C1Z2	Sales	MPPL10044	25,550.00		2,299.50	2,299.50		4,599.00
30-Jul-21	Rajesh Kumar Jayantital Kadakia	36AERPK6958C1Z2	Sales	MPPL10045	25,550.00		2,299.50	2,299.50		4,599.00
30-Jul-21	Rajesh Kumar Jayantital Kadakia	36AERPK6958C1Z2	Sales	MPPL10046	25,550.00		2,299.50	2,299.50		4,599.00
<b>Grand Total</b>					<b>(-)1,13,881.00</b>		<b>(-)10,249.29</b>	<b>(-)10,249.29</b>		<b>(-)20,498.58</b>

Maxiflower Plantation sales for the month of July 2021

Prepared by : Sangeetha

Block No.	Flat No.	Buyer name	Booking Date	Agreement Date	01-07-2021	Net Sale	Receipts towards Tax paid upto 30-06-2021	Mile Stone as on 31-07-2021	Receipts towards GST for the month of July 2021	Extra Specs	CGST	SGST	Difference	Total	Total GST Payment	
A	105	Mrs. Jadhav Bharu Lakshmi	27-05-2019	11-06-2019		6,474,500	6,274,500	6,274,500	-	-	-	-	200,000	200,000	-	
A	107	Balaji Madhavi Latha	01-04-2019	04-04-2019		7,413,000	7,213,000	7,213,000	-	-	-	-	199,800	199,800	-	
A	108	A Mohan Ganesh/Sita Madhavi	03-04-2019	03-04-2019		6,053,000	5,853,000	5,853,000	-	-	-	-	200,000	200,000	-	
A	301	T Sita Lakshmi	14-04-2019	19-04-2019		6,425,000	6,075,000	6,075,000	-	-	-	-	200,000	200,000	-	
A	304	Mr. Peuri. Suryanarayana Rao	21-04-2019	04-05-2019		6,123,500	5,923,500	5,923,500	-	-	-	-	200,000	200,000	-	
A	305	Shaniraj Srinivas	04-04-2019	04-04-2019		4,923,000	4,723,000	4,723,000	-	-	-	-	200,000	200,000	-	
A	306	Pradeep Kumar Nara	01-04-2019	04-04-2019		6,000,000	5,800,000	5,800,000	-	-	-	-	200,000	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	200,000	-	
A	402	Samir Christopher Hartnett	10-05-2019	26-04-2019		4,423,500	4,223,500	4,223,500	-	-	-	-	200,000	200,000	-	
A	403	Ramdas Duggirala	01-04-2019	02-04-2019		5,823,500	5,623,500	5,623,500	-	-	-	-	200,000	200,000	-	
A	404	Modem Chandra Shekhar	01-04-2019	03-04-2019		6,086,000	5,886,000	5,886,000	-	-	-	-	200,000	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	200,000	-	
A	408	Paramsrinitha	01-04-2019	03-04-2019		7,100,000	6,900,000	6,900,000	-	-	-	-	200,000	200,000	-	
A	502	Razia Ahmed	01-04-2019	03-04-2019		5,823,500	5,623,500	5,623,500	-	-	-	-	200,000	200,000	-	
A	503	Sabbani Supriya	03-04-2019	03-04-2019		5,823,500	5,623,500	5,623,500	-	-	-	-	200,000	200,000	-	
A	505	M Suresha	08-04-2019	23-04-2019		5,275,000	5,075,000	5,075,000	-	-	-	-	200,000	200,000	-	
A	506	Ankita Patnail/Rakesh Kumar Pathaik	01-04-2019	15-04-2019		5,842,000	5,642,000	5,642,000	-	-	-	-	200,000	200,000	-	
A	507	Millind Madhav Rao thalawar	14-04-2019	27-04-2019		6,313,200	6,113,200	6,113,200	-	-	-	-	200,000	200,000	-	
A	601	Samia aji Khan	04-04-2019	19-04-2019		4,423,500	4,223,500	4,223,500	-	-	-	-	200,000	200,000	-	
A	602	Madhula Ashwini	14-04-2019	25-04-2019		6,161,000	5,961,000	5,961,000	-	-	-	-	200,000	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	200,000	-	
A	605	Hanmilla Sunitha	01-04-2019	02-04-2019		5,898,000	5,698,000	5,698,000	-	-	-	-	200,000	200,000	-	
A	606	Jagana Lakshmi /Latitha Kumari, P	16-04-2019	02-06-2019		6,043,200	5,843,200	5,843,200	-	-	-	-	200,000	200,000	-	
A	701	M/s B. Hyma	29-04-2019	11-05-2019		5,213,500	5,013,500	5,013,500	-	-	-	-	200,000	200,000	-	
A	702	Bahadur Singh Malik	01-04-2019	02-04-2019		5,973,500	5,773,500	5,773,500	-	-	-	-	200,000	200,000	-	
A	704	Tunni Usha Rani	11-06-2019	21-06-2019		6,425,000	6,225,000	6,225,000	-	-	-	-	200,000	200,000	-	
A	707	Madhula Ashwini	14-04-2019	27-04-2019		7,323,200	7,123,200	7,123,200	-	-	-	-	200,000	200,000	-	
A	708	Mulika Sarika	01-04-2019	04-04-2019		5,955,000	5,755,000	5,755,000	-	-	-	-	200,000	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	200,000	-	
A	803	Kaishav Kaur Malik	01-04-2019	02-04-2019		6,048,500	5,848,500	5,848,500	-	-	-	-	200,000	200,000	-	
A	805	Somashekar	30-06-2019	26-08-2019		6,650,000	6,450,000	6,450,000	-	-	-	-	200,000	200,000	-	
A	806	Gaurav Chawla	05-04-2019	04-04-2019		6,000,000	5,800,000	5,800,000	-	-	-	-	200,000	200,000	-	
A	807	Madhusudhan Raghakonda	09-06-2019	24-06-2019		7,955,000	7,755,000	7,755,000	-	-	-	-	200,000	200,000	-	
A	901	Khirsagar Sadanand	23-09-2020	03-10-2020		6,200,000	6,000,000	6,000,000	-	-	-	-	200,000	200,000	-	
A	902	Emani Annapurna Sounmya	06-04-2019	25-04-2019		5,973,500	5,773,500	5,773,500	-	-	-	-	200,000	200,000	-	
A	904	P S Arun	01-07-2019	11-07-2019		6,800,000	6,600,000	6,600,000	-	-	-	-	200,000	200,000	-	
A	905	Debahara Saha	30-07-2021	Agreement not		7,923,500	-	-	-	-	-	-	7,923,500	-	-	
A	906	Thota Raja Bala Subrahmanyam	03-04-2019	04-04-2019		7,458,200	7,258,200	7,258,200	-	-	-	-	200,000	200,000	-	
A	908	K.Raghavendra Prasad	05-05-2019	16-06-2019		1,061,144	6,422,056	7,483,200	1,061,144	-	26,529	26,529	1,261,144	1,114,201	53,057	
A	1001	Sajila Mohan Srinivasa Ravindra / Tirumala	10-08-2019	24-08-2019		898,250	5,785,000	5,625,000	898,250	-	22,456	22,456	1,098,250	943,163	44,913	
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	Neeham Pandey	14-11-2019	28-12-2019		5,950,000	4,779,500	4,779,500	-	-	-	-	1,170,500	-	-	
A	1007	Ashirva Choudhary/Vijay Kumar	28-09-2020	11-10-2020		8,630,000	8,430,000	8,430,000	-	-	-	-	200,000	200,000	-	
A	1008	Bharati Bhushan Reddy	15-12-2020	15-01-2021		1,321,244	7,813,200	6,291,956	7,613,200	1,321,244	-	33,031	33,031	1,521,244	1,387,306	66,062
B	105	Jadgisti Balasubramaniam	18-12-2019	02-01-2020		8,190,000	7,990,000	7,990,000	-	-	-	-	200,000	200,000	-	
B	301	Sanjeeb Dey	06-09-2019	23-09-2019		9,825,000	8,199,750	8,199,750	-	-	-	-	200,000	200,000	-	
B	302	Thilak Kumar Manivappan	02-12-2019	06-01-2020		6,500,000	6,300,000	6,300,000	-	-	-	-	200,000	200,000	-	
B	304	Mathyala Bai Ambika /MS Gopal Naidu	04-07-2020	02-09-2020		8,315,000	6,946,450	6,946,450	-	-	-	-	1,368,550	-	-	
B	305	Sirilla Chandra Shekar	15-10-2019	27-11-2019		6,825,000	6,625,000	6,625,000	-	-	-	-	200,000	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 Rameesh	28-09-2020	07-10-2020		8,585,000	7,170,550	7,170,550	-	-	-	-	1,414,450	-	-	
B	405	Sirilla Shiva Raj	15-10-2019	27-11-2019		6,825,000	6,625,000	6,625,000	-	-	-	-	200,000	200,000	-	
B	501	Madhava Rao Mishal	07-09-2019	07-11-2019		6,500,000	6,500,000	6,500,000	-	-	-	-	200,000	200,000	-	

Mayflower Platsummaries for the month of July 2021

Prepared by : Sangeetha

Bloc k No	Flat No	Buyer name	Booking Date	Agreement Date	01-07-2021	Net Sale Consideration	Receipts towards paid upto 30-06-2021	Mile Stone as on 31-07-2021	Receipts towards GST for the month of July 2021	Extra Specs	CGST	SGST	Difference	Total	Total GST Payment
B	502	KV Lakshmi/K Nageshwara Rao	15-12-2019	03-02-2020		7,750,000	6,137,500	6,137,500					1,612,500		
B	503	Shankh Chand Bashta	01-12-2019	17-12-2019		8,340,000	6,967,200	6,967,200					1,372,800		
B	601	Hanneed Khan / Rukhaya Begum	24-09-2019	25-10-2019		5,625,000	5,425,000	5,425,000					200,000		
B	605	Vaivatala Raghavendra Kumar	23-09-2019	17-10-2019		6,790,000	6,590,000	6,590,000					200,000		
B	701	Gulshan Kumar	06-09-2019	25-09-2019		6,750,000	6,550,000	6,550,000					200,000		
B	704	Bharadwaj Nidigonda/Niharika Kasturi	23-03-2020	12-06-2020		9,033,200	7,542,556	7,542,556					1,490,644		
B	705	Gardam Shalaja / L Ramesh Babu	13-11-2019	13-07-2020		6,725,000	6,525,000	6,525,000					200,000		
B	801	Dr. Sunkar Rajeshwara Rao/ Swarna Lat	20-09-2019	25-09-2019		6,875,000	6,675,000	6,675,000					200,000		
B	802	C Narain Sulaha/Vijay Bhaskar	30-09-2020	15-10-2020		10,258,500	8,559,555	8,559,555					1,698,945		
B	803	Krishna IV	30-06-2021	20-07-2021		9,213,200	6,800,000	6,800,000					2,413,200		
B	901	Indranil Mukherjee / Smita Deshpande	30-09-2019	28-09-2019		7,000,000	6,800,000	6,800,000					200,000		
B	905	Mrs. Kelli Babu Rani	30-11-2019	Agreement nd		8,055,000	4,305,000	4,305,000					3,750,000		
B	1002	Thota Surya Kiran	09-01-2020	02-03-2020		8,400,000	5,677,800	6,930,000					1,467,800		
B	1005	T Radhika	26-08-2020	01-10-2020		7,130,000	6,173,500	6,173,500					956,500		
C	103	Bhaskar Vinay Gadeepoka	23-02-2021	01-04-2021		6,373,500	6,173,500	6,173,500					200,000		
C	104	Seehank Reddy Alamgari	25-03-2021	21-04-2021		7,623,500	6,372,505	7,423,500					1,050,995		
C	105	Anil Kumar Vangipurapu	30-03-2021	13-03-2021		8,943,200	7,467,956	8,743,200					1,275,344		
C	301	Akkapreddi Nagalakshmi/MSV Murthy	02-06-2020	16-08-2020		7,175,000	6,000,250	6,975,000					974,750		
C	302	Kalash Panday	07-08-2020	02-09-2020		7,100,000	5,938,000	5,938,000					1,162,000		
C	304	Ashwarya Acharya/NCIN Charvulu	21-10-2020	31-10-2020		7,512,500	6,280,375	7,312,500					1,232,125		
C	305	M T. Sunil Babu	25-11-2020	10-12-2020		7,633,200	6,142,556	7,433,200					1,290,644		
C	306	Ragdish Thopu	19-07-2020	Agreement nd		9,033,200	5,313,500	5,313,500					3,719,700		
C	401	MRS K Karunastree /Mr Pre Venkat R Rao	03-07-2020	08-08-2020		6,450,000	5,048,005	5,048,005					1,402,000		
C	403	Yasudev Tadavathy	17-01-2021	13-02-2021		7,100,000	5,938,000	5,938,000					1,162,000		
C	404	Chaudhary Om Prakash	14-03-2020	16-08-2020		7,500,000	6,062,500	7,050,000					1,437,500		
C	502	BN Priyanka	19-08-2020	02-09-2020		987,500	7,500,000	4,813,500					2,686		
C	504	Veeraganta Subrahanyam/Subhadra Devi	11-03-2020	23-04-2020		5,950,000	4,813,500	4,813,500					1,136,500		
C	601	Kadilli Lakshmi Suresha	01-12-2019	13-03-2020		5,401,500	4,264,745	4,264,745					1,136,755		
C	602	Sai Phani Dew/Arunkanth B	14-03-2020	27-05-2020		7,175,000	6,000,250	6,000,250					1,174,750		
C	603	Arun Agarwal	29-11-2020	10-12-2020		7,436,000	6,216,880	6,216,880					1,219,120		
C	605	B Prabhakar Bandar Palli	20-02-2020	20-03-2020		7,000,000	5,634,000	5,634,000					1,366,000		
C	606	A. Manoj Kumar/Ramana Rao A V	13-02-2021	27-02-2021		6,898,200	5,430,506	5,430,506					1,467,694		
C	702	Rajeshwari Desai/Santosh Desai	27-06-2020	08-08-2020		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	09-09-2021	28-03-2021		6,372,505	7,017,000	6,372,505					7,623,500		
C	705	Mr Abhilit Chaudhari	15-01-2020	13-02-2020		8,400,000	7,467,856	7,467,856					935,144		
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	Steeramsulu Usha	26-06-2020	20-07-2020		6,150,000	4,962,500	4,962,500					1,187,500		
C	804	Moka Subha Rao	27-01-2021	01-02-2021		7,586,000	6,341,380	6,341,380					1,244,620		
C	901	Anjaneyulu Sireeji	20-02-2021	18-03-2021		1,895,618	3,339,137	5,234,755					3,159,363		
C	902	Mama Shikharayya/Chandan Shikharayya	12-08-2020	01-09-2020		7,400,000	4,367,500	6,187,000					3,032,500		
C	903	Mary Swarnalatha Maddala	26-07-2021	Agreement nd		7,875,500	7,875,500	7,875,500					1,207,900		
C	905	G Sree Lakshmi /G Venkateshwar Reddy	01-04-2019	02-04-2019		7,370,000	6,162,100	6,162,100					3,064,375		
C	1002	Nazia Khalid Gollandaz/Khalid	29-09-2020	17-10-2020		7,415,000	4,410,625	4,410,625					3,004,375		
C	1004	Narayana Rao BV	13-04-2021	20-04-2021		7,811,000	4,603,825	4,603,825					3,207,175		
C	1005	Sampath Reddy	11-07-2021	27-07-2021		9,393,200	557,615,935	578,848,254					3,939,200		
		Total				691,869,000	557,615,935	578,848,254					134,253,065		
		Grand Total				21,232,319	-	530,808	530,808				144,253,065		
														22,293,935	1,061,616



Company/Individual: Mool Properties Pvt Ltd  
 Project: ManiFlower Platinum  
 Prepared by: Sanjiv  
 Date: 30-7-2021

Statement of M/s MPl - ManiFlower Platinum invoices to be raised for owners share (Bhavesh Mehta) for the month of July 2021		10% on Plinth		25% on RCC Slab		25% on Brick & Plastering Part-1		25% on Finishing Work Part-3		15% on Completion Part-4		Receipts towards Tax paid upto 30-06-2021		Receipts towards CST for the month of July 2021		GST Tax Liability @ 5%		Invoice Amount		Invoice No		Invoice Date	
S/No	Block No	Area	Deluxe/ Luxury	101 PPT Price	Sale Amount	Invoice Part-1	Invoice Part-2	Invoice Part-3	Invoice Part-4	Invoice Part-5	Sale Amount	Receipts towards Tax paid upto 30-06-2021	Receipts towards CST for the month of July 2021	GST Tax Liability @ 5%	Invoice Amount	Invoice No	Invoice Date						
1	A	104	Deluxe	3,882	5,823,000	582,300	1,455,750	1,455,750	1,455,750	873,450	5,823,000	5,823,000	5,823,000	-	-	-	-	-	-	-	-	-	-
2	A	106	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10051	31-07-2021					
3	A	208	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10052	31-07-2021					
4	A	208	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10053	31-07-2021					
5	A	303	Luxury	3,882	5,823,000	582,300	1,455,750	1,455,750	1,455,750	873,450	5,823,000	5,823,000	5,823,000	-	-	-	-	-	-	-	-	-	-
6	A	405	Luxury	3,882	5,823,000	582,300	1,455,750	1,455,750	1,455,750	873,450	5,823,000	5,823,000	5,823,000	-	-	-	-	-	-	-	-	-	-
7	A	508	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10054	31-07-2021					
8	A	702	Luxury	3,882	5,823,000	582,300	1,455,750	1,455,750	1,455,750	873,450	5,823,000	5,823,000	5,823,000	-	-	-	-	-	-	-	-	-	-
9	A	903	Deluxe	3,882	5,823,000	582,300	1,455,750	1,455,750	1,455,750	873,450	5,823,000	5,823,000	5,823,000	-	-	-	-	-	-	-	-	-	-
10	A	1005	Deluxe	3,882	5,823,000	582,300	1,455,750	1,455,750	1,455,750	873,450	5,823,000	5,823,000	5,823,000	-	-	-	-	-	-	-	-	-	-
11	B	204	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10055	31-07-2021					
12	B	402	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10056	31-07-2021					
13	B	504	Luxury	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10057	31-07-2021					
14	B	603	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10058	31-07-2021					
15	B	804	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10059	31-07-2021					
16	B	902	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10060	31-07-2021					
17	B	1001	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10061	31-07-2021					
18	C	101	Deluxe	3,882	5,823,000	582,300	1,455,750	1,455,750	1,455,750	873,450	5,823,000	5,823,000	5,823,000	-	-	-	-	-	-	-	-	-	-
19	C	106	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10062	31-07-2021					
20	C	205	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10063	31-07-2021					
21	C	402	Luxury	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10064	31-07-2021					
22	C	405	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10065	31-07-2021					
23	C	505	Luxury	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10066	31-07-2021					
24	C	801	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10067	31-07-2021					
25	C	805	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10068	31-07-2021					
26	C	1003	Deluxe	3,882	6,987,600	698,760	1,746,900	1,746,900	1,746,900	1,048,140	6,987,600	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10069	31-07-2021					
					170,342,160			17,034,216			42,585,540	749,792	28,028,040	442,569	16,595,559	170,342,160	114,977,076	122,935,176	7,958,100	397,905	8,356,005		

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Company Name		Mod Properties Pvt Ltd							
Project		May Flower Platinum							
Prepared By		S.V. Subba Reddy							
Last updated on		29-Jul-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					
2	A-102	10.07.19	05.11.19	24.02.2020	24.12.2020	24.06.2021			
3	A-103	10.07.19	05.11.19	24.02.2020					
4	A-104	10.07.19	30.10.19	11.02.2020	24.12.2020	24.06.2021			
5	A-105	10.07.19	30.10.19	01.02.2020					
6	A-106	15.07.19	30.10.19	01.02.2020					
7	A-107	15.07.19	30.10.19	11.02.2020					
8	A-108	15.07.19	30.10.19	11.02.2020	03.06.2021	28.07.2021			
9	A-201	10.07.19	30.11.19	24.02.2020					
10	A-202	10.07.19	30.11.19	09.03.2020					
11	A-203	10.07.19	30.11.19	24.02.2020					
12	A-204	10.07.19	23.11.19	02.03.2020					
13	A-205	10.07.19	23.11.19	02.03.2020					
14	A-206	15.07.19	23.11.19	24.02.2020					
15	A-207	15.07.19	23.11.19	02.03.2020					
16	A-208	15.07.19	30.11.19	09.03.2020					
17	A-301	10.07.19	27.12.19	16.03.2020	17.12.2020	01.07.2021			
18	A-302	10.07.19	27.12.19	16.03.2020	17.12.2020	22.07.2021			
19	A-303	10.07.19	21.12.19	26.04.2020	17.12.2020	01.07.2021			
20	A-304	10.07.19	21.12.19	26.04.2020	17.12.2020	22.07.2021			
21	A-305	10.07.19	21.12.19	06.03.2020	17.12.2020	08.07.2021			
22	A-306	15.07.19	21.12.19	26.04.2020	17.12.2020	01.07.2021			
23	A-307	15.07.19	21.12.19	26.04.2020	15.01.2021	01.07.2021			
24	A-308	15.07.19	21.12.19	26.04.2020	15.01.2021	01.07.2021			
25	A-401	10.07.19	20.01.2020	11.05.2020	17.12.2020	24.06.2021			
26	A-402	10.07.19	20.01.2020	18.05.2020	17.12.2020	24.06.2021			
27	A-403	10.07.19	18.01.2020	26.05.2020	17.12.2020	24.06.2021			
28	A-404	10.07.19	18.01.2020	11.05.2020	17.12.2020	24.06.2021			
29	A-405	10.07.19	18.01.2020	11.05.2020	17.12.2020	24.06.2021			
30	A-406	15.07.19	18.01.2020	26.05.2020	17.12.2020	08.07.2021			
31	A-407	15.07.19	18.01.2020	26.05.2020	15.01.2021	08.07.2021			
32	A-408	15.07.19	25.01.2020	18.05.2020	15.01.2021	08.07.2021			
33	A-501	10.07.19	16.02.2020	01.06.2020	31.12.2020	15.07.2021			
34	A-502	10.07.19	16.02.2020	01.06.2020	04.02.2021	15.07.2021			
35	A-503	10.07.19	09.02.2020	07.06.2020	04.02.2021	15.07.2021			
36	A-504	10.07.19	09.02.2020	15.06.2020	04.02.2021	15.07.2021			
37	A-505	10.07.19	09.02.2020	15.06.2020	04.02.2021	15.07.2021			
38	A-506	15.07.19	09.02.2020	07.06.2020	04.02.2021	22.07.2021			
39	A-507	15.07.19	09.02.2020	29.06.2020	04.02.2021	22.07.2021			
40	A-508	15.07.19	16.02.2020	21.06.2020	04.02.2021	22.07.2021			
41	A-601	10.07.19	06.05.2020	20.06.2020	18.02.2021	29.07.2021			
42	A-602	10.07.19	06.05.2020	03.09.2020	18.02.2021	29.07.2021			
43	A-603	10.07.19	06.05.2020	10.09.2020	18.02.2021	29.07.2021			
44	A-604	10.07.19	06.05.2020	20.09.2020	18.02.2021	29.07.2021			
45	A-605	10.07.19	09.05.2020	09.08.2020	04.03.2021	29.07.2021			
46	A-606	15.07.19	11.03.2020	09.08.2020	23.07.2020	04.03.2021			
47	A-607	15.07.19	11.03.2020	10.09.2020	25.02.2021				
48	A-608	15.07.19	11.03.2020	09.09.2020	25.02.2021				
49	A-701	10.07.19	14.07.2020	09.10.2020	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	06.10.2020	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	06.10.2020	18.03.2021				
55	A-707	15.07.19	29.06.2020	06.10.2020	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	26.08.2020	10.12.2020	01.04.2021				
60	A-804	10.07.19	26.08.2020	09.12.2020	15.04.2021				
61	A-805	10.07.19	26.08.2020	09.12.2020	01.04.2021				
62	A-806	15.07.19	26.08.2020	31.12.2020	10.06.2021				
63	A-807	15.07.19	03.09.2020	17.12.2020	15.04.2021				
64	A-808	15.07.19	03.09.2020	07.01.2021	22.04.2021				
65	A-901	10.07.19	10.10.2020	15.01.2021	06.05.2021				
66	A-902	10.07.19	10.10.2020	21.01.2021	06.05.2021				
67	A-903	10.07.19	05.10.2020	28.01.2021	06.05.2021				
68	A-904	10.07.19	05.10.2020	15.01.2021	03.08.2021				
69	A-905	10.07.19	05.10.2020	15.01.2021	27.05.2021				
70	A-906	15.07.19	05.10.2020	21.01.2021	27.05.2021				
71	A-907	15.07.19	05.10.2020	28.01.2021	03.08.2021				
72	A-908	15.07.19	10.10.2020	21.01.2021	15.07.2021				
73	A-1001	10.07.19	18.11.2020	04.03.2021	28.07.2021				
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	15.07.2021				
78	A-1006	15.07.19	05.11.2020	11.02.2021	24.06.2021				
79	A-1007	15.07.19	05.11.2020	11.03.2021	24.06.2021				
80	A-1008	15.07.19	05.11.2020	11.03.2021	16.07.2021				

*S.V. Subba Reddy*

APPROVED BY

29 JUL 2021

S. V. Subba Reddy  
Project Manager

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Company Name		Modiproperties Pvt Ltd					
Project		May Flower Platinum					
Prepared By		S.V.Subba Reddy					
Last updated on		29-Jul-21					
Block No		Block - B (Flat No - 1 to 5)					
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I GW & 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	28.06.2020	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	xx-xx-xxxx	xx-xx-xxxx	
5	B - 105	10.07.19	04.11.19	11.02.2020	18.02.2021	24.06.2021	
6	B - 201	10.07.19	30.11.19	24.02.2020			
7	B - 202	31.12.19	10.08.2020	05.11.2020			
8	B - 203	31.12.19	10.08.2020	26.11.2020			
9	B - 204	31.12.19	10.08.2020	05.11.2020			
10	B - 205	10.07.19	30.11.19	24.02.2020			
11	B - 301	10.07.19	27.12.19	09.03.2020	24.12.2020	15.07.2021	
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	08.07.2021	
16	B - 401	10.07.19	25.01.2020	17.12.2020	24.12.2020	15.07.2021	
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	15.07.2021	
21	B - 501	10.07.19	18.02.2020	26.05.2020	18.02.2021	29.07.2021	✓
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	22.07.2021	
26	B - 601	10.07.19	11.03.2020	10.09.2020	04.03.2021	29.07.2021	✓
27	B - 602	31.12.19	19.12.2020	18.03.2021			
28	B - 603	31.12.19	19.12.2020	25.03.2021			
29	B - 604	31.12.19	19.12.2020	25.02.2021			
30	B - 605	10.07.19	11.03.2020	10.09.2020	25.02.2021		
31	B - 701	10.07.19	21.07.2020	20.10.2020	25.03.2021		
32	B - 702	31.12.19	25.01.2021	15.04.2021			
33	B - 703	31.12.19	30.01.2021	22.04.2021			
34	B - 704	31.12.19	25.01.2021	15.04.2021			
35	B - 705	10.07.19	21.07.2020	20.10.2020	25.03.2021		
36	B - 801	10.07.19	03.09.2020	31.12.2020	15.04.2021		
37	B - 802	31.12.19	25.02.2021	17.05.2021			
38	B - 803	31.12.19	25.02.2021	19.05.2021			
39	B - 804	31.12.19	25.02.2021	06.05.2021			
40	B - 805	10.07.19	03.09.2020	03.12.2020	03.06.2021		
41	B - 901	10.07.19	10.10.2020	28.01.2021	10.06.2021		
42	B - 902	31.12.19	26.03.2021	01.07.2021			
43	B - 903	31.12.19	26.03.2021	08.07.2021			
44	B - 904	31.12.19	26.03.2021	24.06.2021			
45	B - 905	10.07.19	10.10.2020	21.01.2021	10.06.2021		
46	B - 1001	10.07.19	18.11.2020	18.02.2021	22.07.2021		
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	22.07.2021		

*Subba Reddy*

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



Company Name Modiproperties.Pvt Ltd							
Project		May Flower Platinum					
Prepared By		S.V.Subba Reddy					
Last updated on		29-Jul-21					
Block No		Block - C(Flat No - 1 to 6)					
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	C - 101	31.12.19	17.06.2020	10.09.2020	10.06.2021		
2	C - 102	04.12.19	17.06.2020	10.09.2020			
3	C - 103	04.12.19	17.06.2020	16.09.2020	17.06.2021		
4	C - 104	28.12.19	17.06.2020	01.10.2020	22.07.2021		
5	C - 105	28.12.19	18.06.2020	24.09.2020	01.07.2021		
6	C - 106	31.12.19	18.06.2020	01.10.2020			
7	C - 201	31.12.19	04.08.2020	12.11.2020			
8	C - 202	04.12.19	04.08.2020	12.11.2020			
9	C - 203	04.12.19	04.08.2020	12.11.2020			
10	C - 204	28.12.19	04.08.2020	15.10.2020			
11	C - 205	28.12.19	04.08.2020	03.12.2020			
12	C - 206	31.12.19	04.08.2020	12.11.2020			
13	C - 301	31.12.19	21.09.2020	17.12.2020	01.07.2021		
14	C - 302	04.12.19	21.09.2020	17.12.2020			
15	C - 303	04.12.19	21.09.2020	17.12.2020			
16	C - 304	28.12.19	21.09.2020	17.12.2020	15.07.2021		
17	C - 305	28.12.19	15.09.2020	10.12.2020	15.07.2021		
18	C - 306	31.12.19	15.09.2020	31.12.2020			
19	C - 401	31.12.19	22.10.2020	28.01.2021			
20	C - 402	04.12.19	22.10.2020	28.01.2021			
21	C - 403	04.12.19	22.10.2020	28.01.2021			
22	C - 404	28.12.19	22.10.2020	21.01.2021			
23	C - 405	28.12.19	14.10.2020	04.02.2021			
24	C - 406	31.12.19	14.10.2020	11.02.2021			
25	C - 501	31.12.19	26.11.2020	11.02.2021	22.07.2021		
26	C - 502	04.12.19	26.11.2020	11.02.2021	22.07.2021		
27	C - 503	04.12.19	26.11.2020	11.02.2021			
28	C - 504	28.12.19	26.11.2020	04.02.2021			
29	C - 505	28.12.19	19.11.2020	18.02.2021			
30	C - 506	31.12.19	19.11.2020	11.02.2021			
31	C - 601	31.12.19	05.01.2021	11.03.2021			
32	C - 602	04.12.19	05.01.2021	11.03.2021			
33	C - 603	04.12.19	05.01.2021	11.03.2021			
34	C - 604	28.12.19	05.01.2021	18.03.2021			
35	C - 605	28.12.19	19.12.2020	25.03.2021			
36	C - 606	31.12.19	19.12.2020	18.03.2021			
37	C - 701	31.12.19	30.01.2021	08.04.2021			
38	C - 702	04.12.19	30.01.2021	08.04.2021			
39	C - 703	04.12.19	30.01.2021	08.04.2021			
40	C - 704	28.12.19	30.01.2021	15.04.2021			
41	C - 705	28.12.19	31.01.2021	15.04.2021			
42	C - 706	31.12.19	31.01.2021	15.04.2021			
43	C - 801	31.12.19	04.03.2021	14.05.2021			
44	C - 802	04.12.19	04.03.2021	14.05.2021			
45	C - 803	04.12.19	04.03.2021	14.05.2021			
46	C - 804	28.12.19	04.03.2021	06.05.2021			
47	C - 805	28.12.19	25.02.2021	06.05.2021			
48	C - 806	31.12.19	25.02.2021	19.05.2021			
49	C - 901	31.12.19	31.03.2021	01.07.2021			
50	C - 902	04.12.19	31.03.2021	01.07.2021			
51	C - 903	04.12.19	31.03.2021	01.07.2021			
52	C - 904	28.12.19	31.03.2021	24.06.2021			
53	C - 905	28.12.19	26.03.2021	24.06.2021			
54	C - 906	31.12.19	26.03.2021	15.07.2021			
55	C - 1001	31.12.19	23.05.2021				
56	C - 1002	04.12.19	23.05.2021				
57	C - 1003	04.12.19	23.05.2021				
58	C - 1004	28.12.19	23.05.2021				
59	C - 1005	28.12.19	16.05.2021				
60	C - 1006	31.12.19	16.05.2021				

*S.V.*

**APPROVED BY**

29 JUL 2021

S. V. Subba Reddy  
Project Manager

Company Name		Modiproperties Pvt Ltd					
Project		May Flower Plinthom					
Prepared By		S.V. Subba Reddy					
Last updated on		5-Aug-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	24.06.2021	
2	A - 102	10.07.19	05.11.19	24.02.2020			
3	A - 103	10.07.19	05.11.19	24.02.2020			
4	A - 104	10.07.19	30.10.19	11.02.2020	24.12.2020	24.06.2021	
5	A - 105	10.07.19	30.10.19	01.02.2020	21.01.2021	01.07.2021	
6	A - 106	15.07.19	30.10.19	01.02.2020	21.01.2021	01.07.2021	
7	A - 107	15.07.19	30.10.19	11.02.2020	03.06.2021	29.07.2021	
8	A - 108	15.07.19	30.10.19	11.02.2020	03.06.2021	29.07.2021	
9	A - 201	10.07.19	30.11.19	24.02.2020			
10	A - 202	10.07.19	30.11.19	09.03.2020			
11	A - 203	10.07.19	30.11.19	24.02.2020			
12	A - 204	10.07.19	23.11.19	02.03.2020			
13	A - 205	10.07.19	23.11.19	02.03.2020			
14	A - 206	15.07.19	23.11.19	24.02.2020			
15	A - 207	15.07.19	23.11.19	02.03.2020			
16	A - 208	15.07.19	30.11.19	09.03.2020			
17	A - 301	10.07.19	27.12.19	16.03.2020	17.12.2020	01.07.2021	
18	A - 302	10.07.19	27.12.19	16.03.2020	17.12.2020	22.07.2021	
19	A - 303	10.07.19	21.12.19	28.04.2020	17.12.2020	01.07.2021	
20	A - 304	10.07.19	21.12.19	28.04.2020	17.12.2020	22.07.2021	
21	A - 305	10.07.19	21.12.19	09.03.2020	17.12.2020	08.07.2021	
22	A - 306	15.07.19	21.12.19	28.04.2020	17.12.2020	01.07.2021	
23	A - 307	15.07.19	21.12.19	28.04.2020	15.01.2021	01.07.2021	
24	A - 308	15.07.19	21.12.19	28.04.2020	15.01.2021	01.07.2021	
25	A - 401	10.07.19	20.01.2020	11.05.2020	17.12.2020	24.06.2021	
26	A - 402	10.07.19	20.01.2020	18.05.2020	17.12.2020	24.06.2021	
27	A - 403	10.07.19	18.01.2020	26.05.2020	17.12.2020	24.06.2021	
28	A - 404	10.07.19	18.01.2020	11.05.2020	17.12.2020	24.06.2021	
29	A - 405	10.07.19	18.01.2020	11.05.2020	17.12.2020	24.06.2021	
30	A - 406	15.07.19	18.01.2020	26.05.2020	17.12.2020	08.07.2021	
31	A - 407	15.07.19	18.01.2020	26.05.2020	15.01.2021	08.07.2021	
32	A - 408	15.07.19	25.01.2020	18.03.2020	15.01.2021	08.07.2021	
33	A - 501	10.07.19	16.02.2020	01.06.2020	01.06.2020	31.12.2020	15.07.2021
34	A - 502	10.07.19	16.02.2020	01.06.2020	04.02.2021	15.07.2021	
35	A - 503	10.07.19	09.02.2020	07.06.2020	04.02.2021	15.07.2021	
36	A - 504	10.07.19	09.02.2020	15.06.2020	04.02.2021	15.07.2021	
37	A - 505	10.07.19	09.02.2020	15.06.2020	04.02.2021	15.07.2021	
38	A - 506	15.07.19	09.02.2020	07.06.2020	04.02.2021	22.07.2021	
39	A - 507	15.07.19	09.02.2020	29.06.2020	04.02.2021	22.07.2021	
40	A - 508	15.07.19	16.02.2020	21.06.2020	04.02.2021	22.07.2021	
41	A - 601	10.07.19	08.05.2020	20.08.2020	18.02.2021	29.07.2021	
42	A - 602	10.07.19	08.05.2020	03.09.2020	18.02.2021	29.07.2021	
43	A - 603	10.07.19	08.05.2020	10.09.2020	18.02.2021	29.07.2021	
44	A - 604	10.07.19	09.05.2020	29.08.2020	18.02.2021	29.07.2021	
45	A - 605	10.07.19	09.05.2020	06.08.2020	04.03.2021	29.07.2021	
46	A - 606	15.07.19	11.03.2020	23.07.2020	04.03.2021	05.08.2021	
47	A - 607	15.07.19	11.03.2020	06.08.2020	25.02.2021	05.08.2021	
48	A - 608	15.07.19	11.03.2020	10.09.2020	25.02.2021	05.08.2021	
49	A - 701	10.07.19	14.07.2020	08.10.2020	11.03.2021		
50	A - 702	10.07.19	14.07.2020	01.10.2020	11.03.2021		
51	A - 703	10.07.19	14.07.2020	01.10.2020	11.03.2021		
52	A - 704	10.07.19	14.07.2020	08.10.2020	18.03.2021		
53	A - 705	10.07.19	29.06.2020	01.10.2020	18.03.2021		
54	A - 706	15.07.19	29.06.2020	08.10.2020	18.03.2021		
55	A - 707	15.07.19	29.06.2020	08.10.2020	25.03.2021		
56	A - 708	15.07.19	29.06.2020	29.10.2020	25.03.2021		
57	A - 801	10.07.19	27.08.2020	26.11.2020	01.04.2021		
58	A - 802	10.07.19	27.08.2020	26.11.2020	15.04.2021		
59	A - 803	10.07.19	28.08.2020	10.12.2020	01.04.2021		
60	A - 804	10.07.19	28.08.2020	03.12.2020	15.04.2021		
61	A - 805	10.07.19	28.08.2020	03.12.2020	01.04.2021		
62	A - 806	15.07.19	28.08.2020	31.12.2020	10.06.2021		
63	A - 807	15.07.19	03.09.2020	17.12.2020	15.04.2021		
64	A - 808	15.07.19	03.09.2020	07.01.2021	22.04.2021		
65	A - 901	10.07.19	10.10.2020	15.01.2021	06.05.2021		
66	A - 902	10.07.19	10.10.2020	21.01.2021	06.05.2021		
67	A - 903	10.07.19	05.10.2020	28.01.2021	06.05.2021		
68	A - 904	10.07.19	05.10.2020	15.01.2021	03.06.2021		
69	A - 905	10.07.19	05.10.2020	15.01.2021	27.05.2021		
70	A - 906	15.07.19	05.10.2020	21.01.2021	27.05.2021		
71	A - 907	15.07.19	05.10.2020	28.01.2021	03.06.2021		
72	A - 908	15.07.19	10.10.2020	21.01.2021	15.07.2021		
73	A - 1001	10.07.19	18.11.2020	04.03.2021	29.07.2021		
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	15.07.2021		
78	A - 1006	15.07.19	05.11.2020	11.02.2021	24.06.2021		
79	A - 1007	15.07.19	05.11.2020	11.03.2021	24.06.2021		
80	A - 1008	15.07.19	05.11.2020	11.03.2021	15.07.2021		

*SR*

**APPROVED BY**

05 AUG 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	5-Aug-21						
Block No	Block - B (Flat No - 1 to 5)						
S.No	Flat No	Pinth 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	05.08.2021	✓
3	B - 103	31.12.19	26.06.2020	01.10.2020			
4	B - 104	31.12.19	xx-xx-xxxx	xx-xx-xxxx	xx-xx-xxxx	xx-xx-xxxx	
5	B - 105	10.07.19	04.11.19	11.02.2020	18.02.2021	24.06.2021	
6	B - 201	10.07.19	30.11.19	24.02.2020			
7	B - 202	31.12.19	10.08.2020	05.11.2020			
8	B - 203	31.12.19	10.08.2020	26.11.2020			
9	B - 204	31.12.19	10.08.2020	05.11.2020			
10	B - 205	10.07.19	30.11.19	24.02.2020			
11	B - 301	10.07.19	27.12.19	09.03.2020	24.12.2020	15.07.2021	
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	08.07.2021	
16	B - 401	10.07.19	25.01.2020	17.12.2020	24.12.2020	15.07.2021	
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	15.07.2021	
21	B - 501	10.07.19	16.02.2020	26.05.2020	18.02.2021	29.07.2021	
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	22.07.2021	
26	B - 601	10.07.19	11.03.2020	10.09.2020	04.03.2021	29.07.2021	
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	05.08.2021	✓
31	B - 701	10.07.19	21.07.2020	20.10.2020	25.03.2021		
32	B - 702	31.12.19	25.01.2021	15.04.2021			
33	B - 703	31.12.19	30.01.2021	22.04.2021			
34	B - 704	31.12.19	25.01.2021	15.04.2021			
35	B - 705	10.07.19	21.07.2020	20.10.2020	25.03.2021		
36	B - 801	10.07.19	03.09.2020	31.12.2020	15.04.2021		
37	B - 802	31.12.19	25.02.2021	17.05.2021			
38	B - 803	31.12.19	25.02.2021	19.05.2021			
39	B - 804	31.12.19	25.02.2021	06.05.2021			
40	B - 805	10.07.19	03.09.2020	03.12.2020	03.06.2021		
41	B - 901	10.07.19	10.10.2020	28.01.2021	10.06.2021		
42	B - 902	31.12.19	26.03.2021	01.07.2021			
43	B - 903	31.12.19	26.03.2021	08.07.2021			
44	B - 904	31.12.19	26.03.2021	24.06.2021			
45	B - 905	10.07.19	10.10.2020	21.01.2021	10.06.2021		
46	B - 1001	10.07.19	18.11.2020	18.02.2021	22.07.2021		
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	22.07.2021		

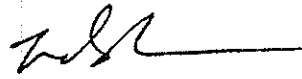
*S.V. Subba Reddy*

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05 AUG 2021

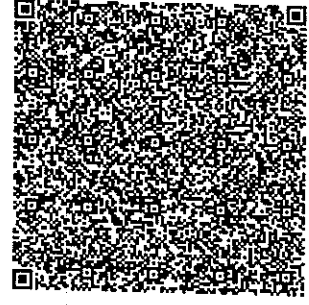
S. V. Subba Reddy  
Project Manager

Company Name Modiproperties Pvt Ltd							
Project		May Flower Platinum					
Prepared By		S.V.Subba Reddy					
Last updated on		5-Aug-21					
Block No		Block - C(Flat No - 1 to 6)					
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	C - 101	31.12.19	17.06.2020	10.09.2020	10.06.2021		
2	C - 102	04.12.19	17.06.2020	10.09.2020			
3	C - 103	04.12.19	17.06.2020	16.09.2020	17.06.2021		
4	C - 104	28.12.19	17.06.2020	01.10.2020	22.07.2021		
5	C - 105	28.12.19	18.06.2020	24.09.2020	01.07.2021		
6	C - 106	31.12.19	18.06.2020	01.10.2020			
7	C - 201	31.12.19	04.08.2020	12.11.2020			
8	C - 202	04.12.19	04.08.2020	12.11.2020			
9	C - 203	04.12.19	04.08.2020	12.11.2020			
10	C - 204	28.12.19	04.08.2020	15.10.2020			
11	C - 205	28.12.19	04.08.2020	03.12.2020			
12	C - 206	31.12.19	04.08.2020	12.11.2020			
13	C - 301	31.12.19	21.09.2020	17.12.2020	01.07.2021		
14	C - 302	04.12.19	21.09.2020	17.12.2020			
15	C - 303	04.12.19	21.09.2020	17.12.2020			
16	C - 304	28.12.19	21.09.2020	17.12.2020	15.07.2021		
17	C - 305	28.12.19	15.09.2020	10.12.2020	15.07.2021		
18	C - 306	31.12.19	15.09.2020	31.12.2020			
19	C - 401	31.12.19	22.10.2020	28.01.2021	05.08.2021		✓
20	C - 402	04.12.19	22.10.2020	28.01.2021			
21	C - 403	04.12.19	22.10.2020	28.01.2021			
22	C - 404	28.12.19	22.10.2020	21.01.2021			
23	C - 405	28.12.19	14.10.2020	04.02.2021			
24	C - 406	31.12.19	14.10.2020	11.02.2021			
25	C - 501	31.12.19	26.11.2020	11.02.2021	22.07.2021		
26	C - 502	04.12.19	26.11.2020	11.02.2021	22.07.2021		
27	C - 503	04.12.19	26.11.2020	11.02.2021	05.08.2021		✓
28	C - 504	28.12.19	26.11.2020	04.02.2021			
29	C - 505	28.12.19	19.11.2020	18.02.2021			
30	C - 506	31.12.19	19.11.2020	11.02.2021			
31	C - 601	31.12.19	05.01.2021	11.03.2021			
32	C - 602	04.12.19	05.01.2021	11.03.2021			
33	C - 603	04.12.19	05.01.2021	11.03.2021			
34	C - 604	28.12.19	05.01.2021	18.03.2021			
35	C - 605	28.12.19	19.12.2020	25.03.2021			
36	C - 606	31.12.19	19.12.2020	18.03.2021			
37	C - 701	31.12.19	30.01.2021	08.04.2021			
38	C - 702	04.12.19	30.01.2021	08.04.2021			
39	C - 703	04.12.19	30.01.2021	08.04.2021			
40	C - 704	28.12.19	30.01.2021	15.04.2021			
41	C - 705	28.12.19	31.01.2021	15.04.2021			
42	C - 706	31.12.19	31.01.2021	15.04.2021			
43	C - 801	31.12.19	04.03.2021	14.05.2021			
44	C - 802	04.12.19	04.03.2021	14.05.2021			
45	C - 803	04.12.19	04.03.2021	14.05.2021			
46	C - 804	28.12.19	04.03.2021	06.05.2021			
47	C - 805	28.12.19	25.02.2021	06.05.2021			
48	C - 806	31.12.19	25.02.2021	19.05.2021			
49	C - 901	31.12.19	31.03.2021	01.07.2021			
50	C - 902	04.12.19	31.03.2021	01.07.2021			
51	C - 903	04.12.19	31.03.2021	01.07.2021			
52	C - 904	28.12.19	31.03.2021	24.06.2021			
53	C - 905	28.12.19	26.03.2021	24.06.2021			
54	C - 906	31.12.19	26.03.2021	15.07.2021			
55	C - 1001	31.12.19	23.05.2021				
56	C - 1002	04.12.19	23.05.2021				
57	C - 1003	04.12.19	23.05.2021				
58	C - 1004	28.12.19	23.05.2021				
59	C - 1005	28.12.19	16.05.2021				
60	C - 1006	31.12.19	16.05.2021				

  
**APPROVED BY**  
 05 AUG 2021  
**S. V. Subba Reddy**  
 Project Manager

# Tax Invoice

e-Invoice



IRN : 02146a95cc7c4eb231456171ab44963c5a9057f8f7f42a92-3ae582788f911743  
 Ack No. : 112111354488298  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10051</b>	Dated <b>30-Jul-21</b>
Consignee (Ship to) <b>JDA-Land Owner-Bhavesh Mehta</b> 2-3-577 301 Uttam Towers DV Colony,Minister Road Secunderabad GSTIN/UIN : 36ABMPM6754C2ZG State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>JDA-Land Owner-Bhavesh Mehta</b> 2-3-577 301 Uttam Towers DV Colony,Minister Road Secunderabad GSTIN/UIN : 36ABMPM6754C2ZG State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> Output CGST 2.5% Output SGST 2.5%	995411				<b>10,48,140.00</b> <b>26,203.50</b> <b>26,203.50</b>
<b>Total</b>						<b>₹ 11,00,547.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eleven Lakh Five Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	10,48,140.00	2.50%	26,203.50	2.50%	26,203.50	52,407.00
<b>Total</b>			<b>26,203.50</b>		<b>26,203.50</b>	<b>52,407.00</b>

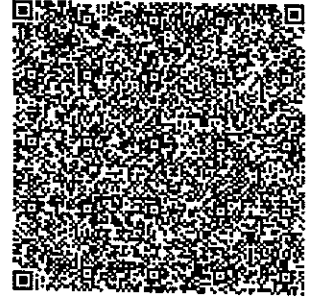
Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Four Hundred Seven Only**  
 for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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# Tax Invoice

e-Invoice



IRN : c02186dcc7da9b6bee3ba5ef92ba7b602afcb2ec7bb77cb-9d073127070437f8d  
 Ack No. : 112111354571279  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10052</b>	Dated <b>30-Jul-21</b>
Consignee (Ship to) <b>JDA-Land Owner-Bhavesh Mehta</b> 2-3-577 301 Uttam Towers DV Colony,Minister Road Secunderabad GSTIN/UIN : 36ABMPM6754C2ZG State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>JDA-Land Owner-Bhavesh Mehta</b> 2-3-577 301 Uttam Towers DV Colony,Minister Road Secunderabad GSTIN/UIN : 36ABMPM6754C2ZG State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> <b>Output CGST 2.5%</b> <b>Output SGST 2.5%</b>  <b>OIE-Rounded Off</b>	995411				<b>8,73,450.00</b> <b>21,836.25</b> <b>21,836.25</b> <b>0.50</b>
	<b>Total</b>					<b>₹ 9,17,123.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Nine Lakh Seventeen Thousand One Hundred Twenty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,73,450.00	2.50%	21,836.25	2.50%	21,836.25	43,672.50
<b>Total</b>	<b>8,73,450.00</b>		<b>21,836.25</b>		<b>21,836.25</b>	<b>43,672.50</b>

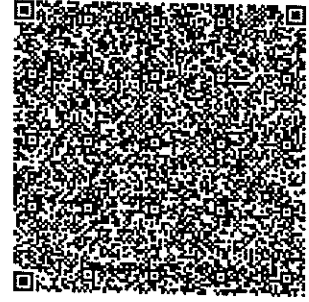
Tax Amount (in words) : **Indian Rupees Forty Three Thousand Six Hundred Seventy Two and Fifty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

**Tax Invoice**

e-Invoice



IRN : 351abfc700cb6a7f65eb5bd04480b082f3176465a1a4c8a1-f67caa01c168a227  
 Ack No. : 112111354577051  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10053</b>	Dated <b>30-Jul-21</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>JDA-Land Owner-Bhavesh Mehta</b> 2-3-577 301 Uttam Towers DV Colony, Minister Road Secunderabad GSTIN/UIN : 36ABMPM6754C2ZG State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>JDA-Land Owner-Bhavesh Mehta</b> 2-3-577 301 Uttam Towers DV Colony, Minister Road Secunderabad GSTIN/UIN : 36ABMPM6754C2ZG State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5%	995411				10,48,140.00 26,203.50 26,203.50
Total						<b>₹ 11,00,547.00</b>

Amount Chargeable (in words) **Indian Rupees Eleven Lakh Five Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	10,48,140.00	2.50%	26,203.50	2.50%	26,203.50	52,407.00
Total			26,203.50		26,203.50	52,407.00

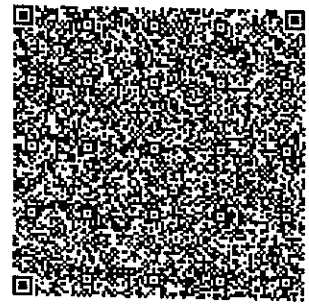
Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Four Hundred Seven Only**  
 for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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# Tax Invoice

e-Invoice



IRN : 1bc0fc9d884edf44d135c975c76696e693f5e80602e37193-fbfeffb48829dfeb  
 Ack No. : 112111354585546  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10054</b>	Dated <b>30-Jul-21</b>
Consignee (Ship to) <b>JDA-Land Owner-Bhavesh Mehta</b> 2-3-577 301 Uttam Towers DV Colony,Minister Road Secunderabad GSTIN/UIN : 36ABMPM6754C2ZG State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>JDA-Land Owner-Bhavesh Mehta</b> 2-3-577 301 Uttam Towers DV Colony,Minister Road Secunderabad GSTIN/UIN : 36ABMPM6754C2ZG State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> <b>Output CGST 2.5%</b> <b>Output SGST 2.5%</b>  <b>OIE-Rounded Off</b>	995411				<b>14,55,750.00</b> <b>36,393.75</b> <b>36,393.75</b> <b>0.50</b>
<b>Total</b>						<b>₹ 15,28,538.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifteen Lakh Twenty Eight Thousand Five Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	14,55,750.00	2.50%	36,393.75	2.50%	36,393.75	72,787.50
<b>Total</b>			<b>36,393.75</b>		<b>36,393.75</b>	<b>72,787.50</b>

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Seven Hundred Eighty Seven and Fifty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

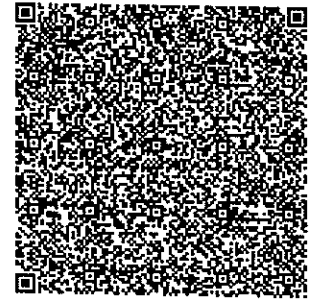
Authorised Signatory

This is a Computer Generated Invoice



**Tax Invoice**

e-Invoice



IRN : 216dd6dda73c4398163f2e1c735473882161dda3676c730-33fc74922ffdb9fd7  
 Ack No. : 112111354603532  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UID: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>SAL/10055</b>	<b>30-Jul-21</b>
Consignee (Ship to) <b>JDA-Land Owner-Bhavesh Mehta</b> 2-3-577 301 Uttam Towers DV Colony, Minister Road Secunderabad GSTIN/UID : 36ABMPM6754C2ZG State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>JDA-Land Owner-Bhavesh Mehta</b> 2-3-577 301 Uttam Towers DV Colony, Minister Road Secunderabad GSTIN/UID : 36ABMPM6754C2ZG State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> <b>Output CGST 2.5%</b> <b>Output SGST 2.5%</b>  <b>OIE-Rounded Off</b>	995411				20,76,870.00 51,921.75 51,921.75 0.50
Total						<b>₹ 21,80,714.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty One Lakh Eighty Thousand Seven Hundred Fourteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	20,76,870.00	2.50%	51,921.75	2.50%	51,921.75	1,03,843.50
<b>Total</b>	<b>20,76,870.00</b>		<b>51,921.75</b>		<b>51,921.75</b>	<b>1,03,843.50</b>

Tax Amount (in words) : **Indian Rupees One Lakh Three Thousand Eight Hundred Forty Three and Fifty paise Only**

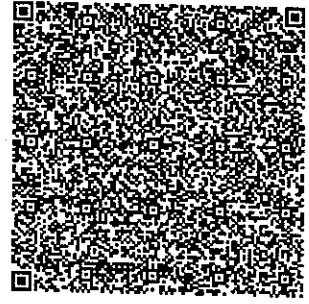
for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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# Tax Invoice

e-Invoice



IRN : 27ad87d84af367ff648929fc75c806f2f851770d3a670014a-bba4ebc64941540  
 Ack No. : 112111354610471  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10056</b> Delivery Note	Dated <b>30-Jul-21</b> Mode/Terms of Payment
Consignee (Ship to) <b>JDA-Land Owner-Bhavesh Mehta</b> 2-3-577 301 Uttam Towers DV Colony,Minister Road Secunderabad GSTIN/UIN : 36ABMPM6754C2ZG State Name : Telangana, Code : 36	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination
Buyer (Bill to) <b>JDA-Land Owner-Bhavesh Mehta</b> 2-3-577 301 Uttam Towers DV Colony,Minister Road Secunderabad GSTIN/UIN : 36ABMPM6754C2ZG State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> <b>Output CGST 2.5%</b> <b>Output SGST 2.5%</b>  <b>OIE-Rounded Off</b>	995411				<b>14,55,750.00</b> <b>36,393.75</b> <b>36,393.75</b> <b>0.50</b>
<b>Total</b>						<b>₹ 15,28,538.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifteen Lakh Twenty Eight Thousand Five Hundred Thirty Eight Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	14,55,750.00	2.50%	36,393.75	2.50%	36,393.75	72,787.50
<b>Total</b>			<b>36,393.75</b>		<b>36,393.75</b>	<b>72,787.50</b>

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Seven Hundred Eighty Seven and Fifty paise Only**

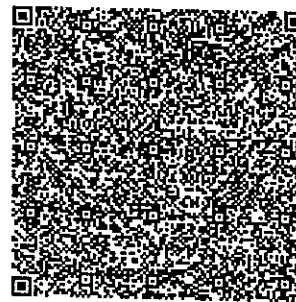
for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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**Tax Invoice**

e-Invoice



IRN : 89e06373eb4f3ddd4a613eda0d4e5a40f0a3deffe91b640e-4fc933d4fd9eac6a  
 Ack No. : 112111354640269  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10057</b>	Dated <b>30-Jul-21</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21,1st Floor, Bapubagh Colony,Kims PG Road,Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21,1st Floor, Bapubagh Colony,Kims PG Road,Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> Output CGST 2.5% Output SGST 2.5%  <b>OIE-Rounded Off</b>	995411				<b>8,73,450.00</b> <b>21,836.25</b> <b>21,836.25</b> <b>0.50</b>
<b>Total</b>						<b>₹ 9,17,123.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Nine Lakh Seventeen Thousand One Hundred Twenty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,73,450.00	2.50%	21,836.25	2.50%	21,836.25	43,672.50
<b>Total</b>			<b>21,836.25</b>		<b>21,836.25</b>	<b>43,672.50</b>

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Six Hundred Seventy Two and Fifty paise Only**

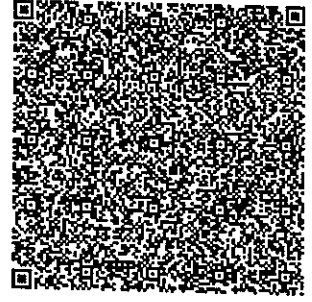
for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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# Tax Invoice

e-Invoice



IRN : c7dddde660ae6a2f9eef4350441f74f1db5db77a9fe3c2f-6b8813ec7a34d398  
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 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10058</b>	Dated <b>30-Jul-21</b>
Consignee (Ship to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21,1st Floor, Bapubagh Colony,Kims PG Road,Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21,1st Floor, Bapubagh Colony,Kims PG Road,Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> Output CGST 2.5% Output SGST 2.5%	995411				<b>10,48,140.00</b> <b>26,203.50</b> <b>26,203.50</b>
<b>Total</b>						<b>₹ 11,00,547.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Eleven Lakh Five Hundred Forty Seven Only**

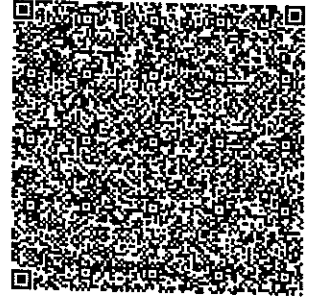
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	10,48,140.00	2.50%	26,203.50	2.50%	26,203.50	52,407.00
<b>Total</b>			<b>26,203.50</b>		<b>26,203.50</b>	<b>52,407.00</b>

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Four Hundred Seven Only**  
 for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

# Tax Invoice

e-Invoice



IRN : 41a33b1584742e1c0aaa2de5b9529a1eeef581531d26605-3e42886dac20dad71  
 Ack No. : 112111354649835  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10059</b>	Dated <b>30-Jul-21</b>
Consignee (Ship to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21,1st Floor, Bapubagh Colony,Kims PG Road,Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21,1st Floor, Bapubagh Colony,Kims PG Road,Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> <b>Output CGST 2.5%</b> <b>Output SGST 2.5%</b>	995411				<b>10,48,140.00</b> <b>26,203.50</b> <b>26,203.50</b>
<b>Total</b>						<b>₹ 11,00,547.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eleven Lakh Five Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	10,48,140.00	2.50%	26,203.50	2.50%	26,203.50	52,407.00
<b>Total</b>			<b>26,203.50</b>		<b>26,203.50</b>	<b>52,407.00</b>

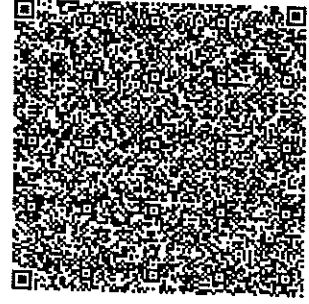
Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Four Hundred Seven Only**  
 for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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# Tax Invoice

e-Invoice



IRN : 17b8592557dca331b09d3d6132afed375f91362001354d6-5fbd3e779d4494e76  
 Ack No. : 112111354653652  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10060</b>	Dated <b>30-Jul-21</b>
Consignee (Ship to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> Output CGST 2.5% Output SGST 2.5%	995411				<b>10,48,140.00</b> 26,203.50 26,203.50
Total						<b>₹ 11,00,547.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eleven Lakh Five Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	10,48,140.00	2.50%	26,203.50	2.50%	26,203.50	52,407.00
<b>Total</b>	<b>10,48,140.00</b>		<b>26,203.50</b>		<b>26,203.50</b>	<b>52,407.00</b>

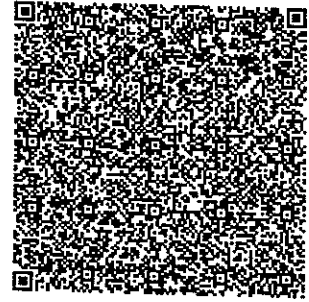
Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Four Hundred Seven Only**  
 for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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# Tax Invoice

e-Invoice



IRN : 7a857a80f37c94230ade73960d07b6ce70a316cd34ff3d6-9d13cb5de0d1651ea  
 Ack No. : 112111354658532  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10061</b>	Dated <b>30-Jul-21</b>
Consignee (Ship to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> Output CGST 2.5% Output SGST 2.5%  <b>OIE-Rounded Off</b>	995411				<b>8,73,450.00</b> <b>21,836.25</b> <b>21,836.25</b> <b>0.50</b>
<b>Total</b>						<b>₹ 9,17,123.00</b>

Amount Chargeable (in words) **₹ 9,17,123.00**  
**Indian Rupees Nine Lakh Seventeen Thousand One Hundred Twenty Three Only** *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,73,450.00	2.50%	21,836.25	2.50%	21,836.25	43,672.50
<b>Total!</b>	<b>8,73,450.00</b>		<b>21,836.25</b>		<b>21,836.25</b>	<b>43,672.50</b>

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Six Hundred Seventy Two and Fifty paise Only**

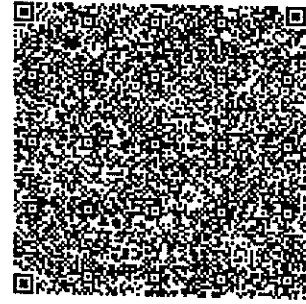
for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

e-Invoice



IRN : c4419b2cd355923ed09e2a8a5e85cac24637caa0c116589-1dac9f2c9c98d1866  
 Ack No. : 112111354661828  
 Ack Date : 30-Jul-21

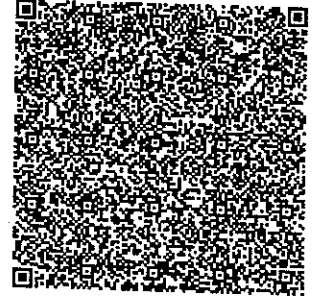
<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. <b>SAL/10062</b>	Dated <b>30-Jul-21</b>			
Consignee (Ship to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> <b>Output CGST 2.5%</b> <b>Output SGST 2.5%</b>  <b>OIE-Rounded Off</b>	995411				<b>8,73,450.00</b> <b>21,836.25</b> <b>21,836.25</b> <b>0.50</b>
<b>Total</b>						<b>₹ 9,17,123.00</b>
Amount Chargeable (in words)						<b>E. &amp; O.E</b>
<b>Indian Rupees Nine Lakh Seventeen Thousand One Hundred Twenty Three Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
995411	8,73,450.00	Rate	Amount	Rate	Amount	Tax Amount
		2.50%	21,836.25	2.50%	21,836.25	43,672.50
	<b>Total</b>		<b>21,836.25</b>		<b>21,836.25</b>	<b>43,672.50</b>
Tax Amount (in words) : <b>Indian Rupees Forty Three Thousand Six Hundred Seventy Two and Fifty paise Only</b>						
for Modi Properties Pvt Ltd Mayfower Platinum						
Authorised Signatory						

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IRN : f55234705a4ea2e47ef60d86772f6f83043aa9b0aa139b81-2b1f25f3a3129f4d  
 Ack No. : 112111354666203  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>SAL/10063</b>	<b>30-Jul-21</b>
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
<b>JDA-Land Owner-Mehul Mehta</b> Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>JDA-Land Owner-Mehul Mehta</b> Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> <b>Output CGST 2.5%</b> <b>Output SGST 2.5%</b> <b>OIE-Rounded Off</b>	995411				<b>8,73,450.00</b> <b>21,836.25</b> <b>21,836.25</b> <b>0.50</b>
<b>Total</b>						<b>₹ 9,17,123.00</b>

Amount Chargeable (in words)

**Indian Rupees Nine Lakh Seventeen Thousand One Hundred Twenty Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,73,450.00	2.50%	21,836.25	2.50%	21,836.25	43,672.50
<b>Total</b>	<b>8,73,450.00</b>		<b>21,836.25</b>		<b>21,836.25</b>	<b>43,672.50</b>

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Six Hundred Seventy Two and Fifty paise Only**

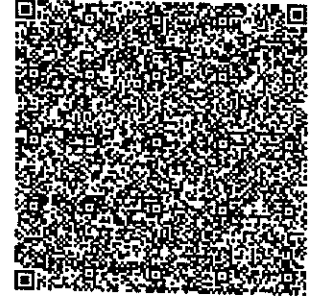
for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

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IRN : 18cf429163827ce6f2fd5ea4e7341f897645a7595c431325-d1a7196791559498  
 Ack No. : 112111354679562  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>SAL/10064</b>	<b>30-Jul-21</b>
Consignee (Ship to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> <b>Output CGST 2.5%</b> <b>Output SGST 2.5%</b> <b>OIE-Rounded Off</b>	995411				<b>8,73,450.00</b> <b>21,836.25</b> <b>21,836.25</b> <b>0.50</b>
	Total					<b>₹ 9,17,123.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Nine Lakh Seventeen Thousand One Hundred Twenty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,73,450.00	2.50%	21,836.25	2.50%	21,836.25	43,672.50
Total	8,73,450.00		21,836.25		21,836.25	43,672.50

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Six Hundred Seventy Two and Fifty paise Only**

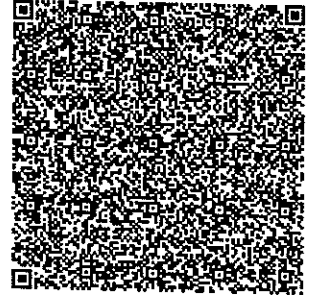
for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

e-Invoice



IRN : ffeb80ac012cb57f61222132ccfdca6b90812d8227137824-1a82157e89e46d1f  
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 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>SAL/10065</b>	<b>30-Jul-21</b>
Consignee (Ship to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21,1st Floor, Bapubagh Colony,Kims PG Road,Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21,1st Floor, Bapubagh Colony,Kims PG Road,Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> Output CGST 2.5% Output SGST 2.5%	995411				<b>10,48,140.00</b> <b>26,203.50</b> <b>26,203.50</b>
	Total					<b>₹ 11,00,547.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Eleven Lakh Five Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	10,48,140.00	2.50%	26,203.50	2.50%	26,203.50	52,407.00
Total	10,48,140.00		26,203.50		26,203.50	52,407.00

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Four Hundred Seven Only**

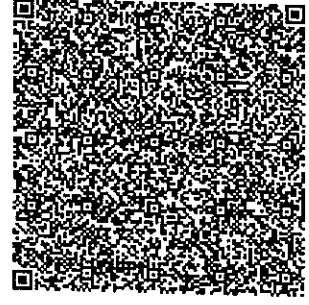
for Modi Properties Pvt Ltd Mayfower Platinum

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# Tax Invoice

e-Invoice



IRN : 97cae03cc13a01d129cbd39f0160df3d9c70e2f1ae68c2d-0ee00ab62dad0a9e1  
 Ack No. : 112111354706273  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10066</b>	Dated <b>30-Jul-21</b>
Consignee (Ship to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through	Other References  Dated  Delivery Note Date  Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> Output CGST 2.5% Output SGST 2.5%	995411				<b>17,46,900.00</b> <b>43,672.50</b> <b>43,672.50</b>
<b>Total</b>						<b>₹ 18,34,245.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Eighteen Lakh Thirty Four Thousand Two Hundred Forty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	17,46,900.00	2.50%	43,672.50	2.50%	43,672.50	87,345.00
<b>Total</b>	<b>17,46,900.00</b>		<b>43,672.50</b>		<b>43,672.50</b>	<b>87,345.00</b>

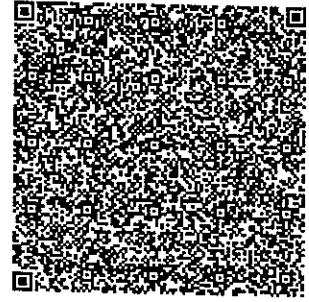
Tax Amount (in words) : **Indian Rupees Eighty Seven Thousand Three Hundred Forty Five Only**  
 for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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# Tax Invoice

e-Invoice



IRN : 92852376d257f51893e82dbbdb87495994d7b2a1c7bf586-17c16f701c9b3cc96  
 Ack No. : 112111354711202  
 Ack Date : 30-Jul-21

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10067</b>	Dated <b>30-Jul-21</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21,1st Floor, Bapubagh Colony,Kims PG Road,Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>JDA-Land Owner-Mehul Mehta</b> Plot No 21,1st Floor, Bapubagh Colony,Kims PG Road,Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE- Construction Services to Landlord</b> <b>Output CGST 2.5%</b> <b>Output SGST 2.5%</b>  <b>OIE-Rounded Off</b>	995411				<b>14,55,750.00</b> <b>36,393.75</b> <b>36,393.75</b> <b>0.50</b>
<b>Total</b>						<b>₹ 15,28,538.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifteen Lakh Twenty Eight Thousand Five Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	14,55,750.00	2.50%	36,393.75	2.50%	36,393.75	72,787.50
<b>Total</b>	<b>14,55,750.00</b>		<b>36,393.75</b>		<b>36,393.75</b>	<b>72,787.50</b>

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Seven Hundred Eighty Seven and Fifty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

**Modi Properties Pvt Ltd Mayfower Platinum**  
 M G Road, Ranigunj  
 Secunderabad  
 GSTIN/UIN: 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36

Invoice No. <b>SAL/10068</b>	Dated <b>31-Jul-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**CUST-A908-K Raghavendra Prasad**  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**CUST-A908-K Raghavendra Prasad**  
 State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE-From Unit Sales GST</b> Output CGST 2.5% Output SGST 2.5% Less : OIE-Rounded Off					<b>10,61,144.00</b> 26,528.60 26,528.60 (-)0.20
<b>Total</b>						<b>₹ 11,14,201.00</b>

Amount Chargeable (in words) **Indian Rupees Eleven Lakh Fourteen Thousand Two Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,61,144.00	2.50%	26,528.60	2.50%	26,528.60	53,057.20
<b>Total</b>	<b>10,61,144.00</b>		<b>26,528.60</b>		<b>26,528.60</b>	<b>53,057.20</b>

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand Fifty Seven and Twenty paise Only**  
 for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10069</b>	Dated <b>31-Jul-21</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>CUST-A1001-Sajja Mohan Srinivas Ravindra/Tirumalamb</b> State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to) <b>CUST-A1001-Sajja Mohan Srinivas Ravindra/Tirumalamb</b> State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE-From Unit Sales GST</b> Output CGST 2.5% Output SGST 2.5%  <b>OIE-Rounded Off</b>					<b>8,98,250.00</b> <b>22,456.25</b> <b>22,456.25</b> <b>0.50</b>
<b>Total</b>						<b>₹ 9,43,163.00</b>

Amount Chargeable (in words)

**Indian Rupees Nine Lakh Forty Three Thousand One Hundred Sixty Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,98,250.00	2.50%	22,456.25	2.50%	22,456.25	44,912.50
<b>Total</b>	<b>8,98,250.00</b>		<b>22,456.25</b>		<b>22,456.25</b>	<b>44,912.50</b>

Tax Amount (in words) : **Indian Rupees Forty Four Thousand Nine Hundred Twelve and Fifty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10070</b>	Dated <b>31-Jul-21</b>
Consignee (Ship to) <b>CUST-A1008-Bitla Bharath Bhushan Reddy/nandyala S</b> 4-93,HS Dargah Rai Durga, Shaikpet,Hyderabad 500008 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>CUST-A1008-Bitla Bharath Bhushan Reddy/nandyala S</b> 4-93,HS Dargah Rai Durga, Shaikpet,Hyderabad 500008 State Name : Telangana, Code : 36	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE-From Unit Sales GST</b> Output CGST 2.5% Output SGST 2.5%  Less : OIE-Rounded Off					<b>13,21,244.00</b> <b>33,031.10</b> <b>33,031.10</b> <b>(-)0.20</b>
<b>Total</b>						<b>₹ 13,87,306.00</b>

Amount Chargeable (in words) **₹ 13,87,306.00**  
*E. & O.E*

**Indian Rupees Thirteen Lakh Eighty Seven Thousand Three Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,21,244.00	2.50%	33,031.10	2.50%	33,031.10	66,062.20
<b>Total</b>	<b>13,21,244.00</b>		<b>33,031.10</b>		<b>33,031.10</b>	<b>66,062.20</b>

Tax Amount (in words) : **Indian Rupees Sixty Six Thousand Sixty Two and Twenty paise Only**  
 for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10071</b>	Dated <b>31-Jul-21</b>
Consignee (Ship to) <b>CUST-C103-Gadepaka Bhaskar Vinay</b> State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>CUST-C103-Gadepaka Bhaskar Vinay</b> State Name : Telangana, Code : 36	Reference No. & Date.  Buyer's Order No.	Other References  Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE-From Unit Sales GST</b> Output CGST 2.5% Output SGST 2.5%					12,52,700.00 31,317.50 31,317.50
	Total					<b>₹ 13,15,335.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirteen Lakh Fifteen Thousand Three Hundred Thirty Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,52,700.00	2.50%	31,317.50	2.50%	31,317.50	62,635.00
<b>Total</b>	<b>12,52,700.00</b>		<b>31,317.50</b>		<b>31,317.50</b>	<b>62,635.00</b>

Tax Amount (in words) : **Indian Rupees Sixty Two Thousand Six Hundred Thirty Five Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10072</b> Delivery Note	Dated <b>31-Jul-21</b> Mode/Terms of Payment
Consignee (Ship to) <b>CUST-C104-Alamgari Seshank Reddy &amp; A Chandrakala</b> State Name : Telangana, Code : 36 Buyer (Bill to) <b>CUST-C104-Alamgari Seshank Reddy &amp; A Chandrakala</b> State Name : Telangana, Code : 36	Reference No. & Date. Buyer's Order No.	Other References Dated
	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE-From Unit Sales GST</b> Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off					10,50,995.00 26,274.88 26,274.88 0.24
	<b>Total</b>					<b>₹ 11,03,545.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Eleven Lakh Three Thousand Five Hundred Forty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,50,995.00	2.50%	26,274.88	2.50%	26,274.88	52,549.76
<b>Total</b>	<b>10,50,995.00</b>		<b>26,274.88</b>		<b>26,274.88</b>	<b>52,549.76</b>

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Five Hundred Forty Nine and Seventy Six paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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## Tax Invoice

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 Consignee (Ship to) <b>CUST-C-105 Anil Kumar Vangipurapu</b> State Name : Telangana, Code : 36 Buyer (Bill to) <b>CUST-C-105 Anil Kumar Vangipurapu</b> State Name : Telangana, Code : 36	Invoice No. <b>SAL/10073</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>31-Jul-21</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE-From Unit Sales GST</b> Output CGST 2.5% Output SGST 2.5%  Less : OIE-Rounded Off					<b>12,75,344.00</b> <b>31,883.60</b> <b>31,883.60</b> <b>(-)0.20</b>
<b>Total</b>						<b>₹ 13,39,111.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Lakh Thirty Nine Thousand One Hundred Eleven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,75,344.00	2.50%	31,883.60	2.50%	31,883.60	63,767.20
<b>Total</b>	<b>12,75,344.00</b>		<b>31,883.60</b>		<b>31,883.60</b>	<b>63,767.20</b>

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Seven Hundred Sixty Seven and Twenty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

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## Tax Invoice

**Modi Properties Pvt Ltd Mayfower Platinum**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

Invoice No. <b>SAL/10074</b>	Dated <b>31-Jul-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**CUST-C301-Akkapeddi Nagalakshmi/ASV Murthy**  
State Name : Telangana, Code : 36

Buyer (Bill to)  
**CUST-C301-Akkapeddi Nagalakshmi/ASV Murthy**  
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE-From Unit Sales GST</b> Output CGST 2.5% Output SGST 2.5%  <b>OIE-Rounded Off</b>					<b>9,74,750.00</b> <b>24,368.75</b> <b>24,368.75</b> <b>0.50</b>
	<b>Total</b>					<b>₹ 10,23,488.00</b>

Amount Chargeable (in words)

**Indian Rupees Ten Lakh Twenty Three Thousand Four Hundred Eighty Eight Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,74,750.00	2.50%	24,368.75	2.50%	24,368.75	48,737.50
<b>Total</b>	<b>9,74,750.00</b>		<b>24,368.75</b>		<b>24,368.75</b>	<b>48,737.50</b>

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Seven Hundred Thirty Seven and Fifty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10075</b>	Dated <b>31-Jul-21</b>
Consignee (Ship to) <b>CUST-C304-Aishwarya Acharya/NCLN Charyulu</b> State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>CUST-C304-Aishwarya Acharya/NCLN Charyulu</b> State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE-From Unit Sales GST</b> Output CGST 2.5% Output SGST 2.5%  Less : OIE-Rounded Off					<b>10,32,125.00</b> <b>25,803.13</b> <b>25,803.13</b> <b>(-)0.26</b>
	<b>Total</b>					<b>₹ 10,83,731.00</b>

Amount Chargeable (in words) **₹ 10,83,731.00**  
*E. & O.E*

**Indian Rupees Ten Lakh Eighty Three Thousand Seven Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,32,125.00	2.50%	25,803.13	2.50%	25,803.13	51,606.26
<b>Total</b>	<b>10,32,125.00</b>		<b>25,803.13</b>		<b>25,803.13</b>	<b>51,606.26</b>

Tax Amount (in words) : **Indian Rupees Fifty One Thousand Six Hundred Six and Twenty Six paise Only**  
 for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UID: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10076</b>	Dated <b>31-Jul-21</b>
Consignee (Ship to) <b>CUST-C305-N.T.Sunil Babu</b> State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>CUST-C305-N.T.Sunil Babu</b> State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE-From Unit Sales GST</b> Output CGST 2.5% Output SGST 2.5%  Less : OIE-Rounded Off					<b>12,90,644.00</b> <b>32,266.10</b> <b>32,266.10</b> <b>(-).0.20</b>
	<b>Total</b>					<b>₹ 13,55,176.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Lakh Fifty Five Thousand One Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,90,644.00	2.50%	32,266.10	2.50%	32,266.10	64,532.20
<b>Total</b>	<b>12,90,644.00</b>		<b>32,266.10</b>		<b>32,266.10</b>	<b>64,532.20</b>

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Five Hundred Thirty Two and Twenty paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10077</b>	Dated <b>31-Jul-21</b>
Consignee (Ship to) <b>CUST-C502-BN Priyanka</b> 12-1-668/17, Shanti Nagar Lalapet, Secunderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>CUST-C502-BN Priyanka</b> 12-1-668/17, Shanti Nagar Lalapet, Secunderabad State Name : Telangana, Code : 36	Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.	Other References  Dated  Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE-From Unit Sales GST</b> Output CGST 2.5% Output SGST 2.5%					9,87,500.00 24,687.50 24,687.50
	Total					<b>₹ 10,36,875.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Ten Lakh Thirty Six Thousand Eight Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,87,500.00	2.50%	24,687.50	2.50%	24,687.50	49,375.00
<b>Total</b>	<b>9,87,500.00</b>		<b>24,687.50</b>		<b>24,687.50</b>	<b>49,375.00</b>

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Three Hundred Seventy Five Only**  
 for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10078</b>	Dated <b>31-Jul-21</b>
Consignee (Ship to) <b>CUST-C704-Manoj Kumar Srivastava/sadhana Srivastava</b> State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>CUST-C704-Manoj Kumar Srivastava/sadhana Srivastava</b> State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE-From Unit Sales GST</b> Output CGST 2.5% Output SGST 2.5%  Less : OIE-Rounded Off					<b>63,72,505.00</b> <b>1,59,312.63</b> <b>1,59,312.63</b> <b>(-)0.26</b>
<b>Total</b>						<b>₹ 66,91,130.00</b>

Amount Chargeable (in words) **₹ 66,91,130.00**  
*E. & O.E*

**Indian Rupees Sixty Six Lakh Ninety One Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63,72,505.00	2.50%	1,59,312.63	2.50%	1,59,312.63	3,18,625.26
<b>Total</b>	<b>63,72,505.00</b>		<b>1,59,312.63</b>		<b>1,59,312.63</b>	<b>3,18,625.26</b>

Tax Amount (in words) : **Indian Rupees Three Lakh Eighteen Thousand Six Hundred Twenty Five and Twenty Six paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10079</b>	Dated <b>31-Jul-21</b>
Consignee (Ship to) <b>CUST-C901-Panjala Anjaneyulu Goud</b> State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>CUST-C901-Panjala Anjaneyulu Goud</b> State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE-From Unit Sales GST</b> Output CGST 2.5% Output SGST 2.5%  OIE-Rounded Off					<b>18,95,618.00</b> <b>47,390.45</b> <b>47,390.45</b> <b>0.10</b>
<b>Total</b>						<b>₹ 19,90,399.00</b>

Amount Chargeable (in words)

**Indian Rupees Nineteen Lakh Ninety Thousand Three Hundred Ninety Nine Only**

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,95,618.00	2.50%	47,390.45	2.50%	47,390.45	94,780.90
<b>Total</b>	<b>18,95,618.00</b>		<b>47,390.45</b>		<b>47,390.45</b>	<b>94,780.90</b>

Tax Amount (in words) : **Indian Rupees Ninety Four Thousand Seven Hundred Eighty and Ninety paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

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## Tax Invoice

<b>Modi Properties Pvt Ltd Mayfower Platinum</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>SAL/10080</b>	Dated <b>31-Jul-21</b>
Consignee (Ship to) <b>CUST-C902-Mamta Shirbhayye/chandan Shirbhayye</b> 401, Harini Apartments, 1/9/295/296 Vittal Nagar Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>CUST-C902-Mamta Shirbhayye/chandan Shirbhayye</b> 401, Harini Apartments, 1/9/295/296 Vittal Nagar Hyderabad State Name : Telangana, Code : 36	Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.	Other References  Dated  Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REVENUE-From Unit Sales GST</b> Output CGST 2.5% Output SGST 2.5%					<b>18,19,500.00</b> <b>45,487.50</b> <b>45,487.50</b>
	<b>Total</b>					<b>₹ 19,10,475.00</b>

Amount Chargeable (in words) **₹ 19,10,475.00**  
E. & O.E

**Indian Rupees Nineteen Lakh Ten Thousand Four Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,19,500.00	2.50%	45,487.50	2.50%	45,487.50	90,975.00
<b>Total</b>	<b>18,19,500.00</b>		<b>45,487.50</b>		<b>45,487.50</b>	<b>90,975.00</b>

Tax Amount (in words) : **Indian Rupees Ninety Thousand Nine Hundred Seventy Five Only**  
for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

MPPPL

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)	4,08,38,999	-	10,13,573	10,13,573	-
(c) Other outward supplies (Nil rated exempted)	68,104	-	-	-	-
(d) Inward supplies (liable to reverse charge)	65,316	-	5,878	5,878	-
(e) Non-GST outward supplies					
<b>Total Output</b>	<b>4,09,72,419</b>	<b>-</b>	<b>10,19,451</b>	<b>10,19,451</b>	<b>-</b>
<b>INPUT</b>					
(A) ITC Available (whether in full or part)					
(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					
(B) ITC Reversed	3,73,235	-	37,224	37,224	-
(1) As per Rule 42 & 43 of CGST/SGST rules					
(2) Others					
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC	3,73,235	-	37,224	37,224	-
(1) As per section 17(5)					
(2) Others- INELIGIBLE					
Opening Credit C/f	1,20,20,676	-	10,75,736	10,75,736	-
Net Payable/(Credit C/f)					
Liability Payable in Cash			9,82,227	9,82,227	-
RCM Payable in Cash			9,82,227	9,82,227	-
Interest on Net Liability					
Late Fees					
Total Payable					
Closing Credit C/f			9,82,227	9,82,227	-

Other Remarks if Any

0

<b>Return Period</b>	<b>Jul-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	July

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)	40838999.00	0.00	1013573.00	1013573.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	68104.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	65316.00	0.00	5878.00	5878.00	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	0.00	0.00	0.00
<b>B. ITC Reversed</b>	0.00	37224.00	37224.00	0.00
(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	0.00	0.00	0.00
<b>D. Ineligible ITC</b>	0.00	37224.00	37224.00	0.00
(1) As per section 17(5)	0.00	1075736.00	1075736.00	0.00
(2) Others	0.00	0.00	0.00	0.00
	0.00	1075736.00	1075736.00	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			
<b>(A) Other than reverse charge</b>								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	1013573.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	1013573.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	5878.00	-	-	-	-	0.00	-	-
State/UT Tax	5878.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-