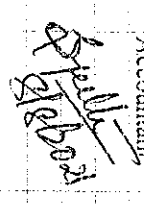


MPPPL GST Monthly Statement Ver 3
GSTR3B Monthly Statement

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	-	-	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	MD		
Sign		 APPROVED BY 8 AUG 2021 M. JAIVA PRAKASH Sr. Manager Accounts			Approved enclused 		
Date		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 : 36AAECM4761E1ZM

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

Particulars						Voucher Count
Total Vouchers						901
Included in Return						192
Participating in return tables	192					
No direct implication in return tables	0					
Not relevant in this Return						
Uncertain Transactions (Corrections needed)						709
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
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
Inward Supplies						
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

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

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-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-Saji Mohan Srinivas Ravindra Tirumala		Sales	SAL/10069	8,98,250.00		22,456.25	22,456.25		44,912.50
31-Jul-21	CUST-A1008-Bita Bharathi Bhushan Reddyhandyala 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-Alamgari 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 Hagalakshmi/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/CLN Chanyulu		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/sathana 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 Shrivastav/Chandan Shrivastava		Sales	SAL/10080	18,19,500.00		45,487.50	45,487.50		90,975.00
Grand Total					4,09,52,879.00		10,23,821.99	10,23,821.99		20,47,643.98

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 Eligib- le 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	36ACBFS3288A2Z7	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	36AJBP0412E1ZY	Purchase	PUR/10614	0118	17-Jun-21	36,642.98		3,297.87	3,297.87		6,595.74
2-Jul-21	SUP-Elegant Enterprises	36AJBP0412E1ZY	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	36AJBP0412E1ZY	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	29-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	36ACBFS3288A2Z7	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	36ACBFS3288A2Z7	Purchase	PUR/10634	18030	1-Jul-21	1,638.00		147.42	147.42		294.84
7-Jul-21	SUP-Summit Sales LLP	36ACBFS3288A2Z7	Purchase	PUR/10635	18029	1-Jul-21	8,417.27		757.55	757.55		1,515.10
7-Jul-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	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	11-Jun-21	6,105.00		549.45	549.45		1,098.90
7-Jul-21	SUP-Sri Balaji Enterprises	36A3IPJ0494H1ZF	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	36ACBFS3288A2Z7	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	36ACBFS3288A2Z7	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	36AJBPY8773N1ZE	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	18032	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	18033	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	18034	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	18035	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	10-2021-22	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	10-2021-22	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	10-2021-22	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	10-2021-22	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	11-2021-22	7-Jul-21	16,196.21		404.91	404.91		809.82
10-Jul-21	SP-Jai Mathaji Traders	36AIWPC9520G2Z8	Purchase	PUR/10656	163	7-Jul-21	2,662.00		239.58	239.58		479.16
10-Jul-21	SP-Jai Mathaji Traders	36AIWPC9520G2Z8	Purchase	PUR/10657	162	7-Jul-21	2,450.00		220.50	220.50		441.00
10-Jul-21	SUP-Summit Sales LLP	36ACBFS3288A2Z7	Purchase	PUR/10658	18046	1-Jul-21	804.00		72.36	72.36		144.72
10-Jul-21	SUP-Summit Sales LLP	36ACBFS3288A2Z7	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	36AJBPY8773N1ZE	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	36AJBPY8773N1ZE	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	36AMFH1012P1Z9	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	36AMFH1012P1Z9	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-Pratul Sanitary	36ACWPG4684A1ZG	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	36ABJTPV3594Q1Z8	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	36ACBFS3288A2Z7	Purchase	PUR/10673	18049	1-Jul-21	3,757.72		338.19	338.19		676.38
12-Jul-21	SUP-Summit Sales LLP	36ACBFS3288A2Z7	Purchase	PUR/10674	18021	1-Jul-21	1,002.75		90.25	90.25		180.50
13-Jul-21	CONT-N Krisina	36ALDPN3450B2ZM	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	36ACBFS3288A2Z7	Purchase	PUR/10680	18069	3-Jul-21	4,195.25		377.57	377.57		755.14
16-Jul-21	SUP-Summit Sales LLP	36ACBFS3288A2Z7	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	36ACBFS3288A2Z7	Purchase	PUR/10682	18167	8-Jul-21	6,900.00		621.00	621.00		1,242.00
16-Jul-21	SUP-Social DNA	36AJPM8876F1ZN	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	36ACBFS3288A2Z7	Purchase	PUR/10685	18024	1-Jul-21	6,972.00		627.48	627.48		1,254.96
16-Jul-21	SUP-Summit Sales LLP	36ACBFS3288A2Z7	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	36ACBFS3288A2Z7	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	36ACBFS3288A2Z7	Purchase	PUR/10688	18064	3-Jul-21	6,262.51		563.63	563.63		1,127.26
16-Jul-21	SUP-Summit Sales LLP	36ACBFS3288A2Z7	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	2,00,725.00		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-Pratul Sanitary	36ACWPG4684A1ZG	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	36AA3CM4761E1ZM	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

Page 2
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
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	112321-22	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	36AJBP0412E1ZY	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	36APP03103E1ZM	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	36AEPJ0494H1ZF	Purchase	PUR/10705	45	28-Jun-21	5,145.00		463.05	463.05		926.10
16-Jul-21	SUP- Maruthi Industries	36ADVPY0301Q2ZR	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 Pandey 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 Pandey 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 Pandey 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	59000-2021	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	59000-2021	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	59000-2021	30-Jun-21	2,200.00		198.00	198.00		396.00
19-Jul-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10721	59000-2021	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	59000-2021	13-Jul-21	55,750.00		5,017.50	5,017.50		10,035.00
21-Jul-21	SP-Jai Mathaji Traders	36AWPC9520G2Z3	Purchase	PUR/10723	153	21-Jul-21	1,859.00		167.31	167.31		334.62
21-Jul-21	SP-Jai Mathaji Traders	36AWPC9520G2Z3	Purchase	PUR/10724	154	21-Jul-21	1,224.00		110.16	110.16		220.32
21-Jul-21	SP-Jai Mathaji Traders	36AWPC9520G2Z3	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	CONJBWDW-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	36AAFCV8055L1ZR	Purchase	PUR/10733	c1461	2-Jul-21	86,000.00		7,740.00	7,740.00		15,480.00
21-Jul-21	SUP - Shree Yazra 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	36ARYPB7461M1ZO	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	36AVBCM4761E1ZM	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	10212275	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	36AWPC9520G2Z3	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	36AWPC9520G2Z3	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 Mehra	36AATPM6413C1ZO	Purchase	PUR/10758	65000-2021	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	36ARYPB7461M1ZO	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	36APP03103E1ZM	Purchase	PUR/10768	036	7-Jul-21	3,900.00		351.00	351.00		702.00
26-Jul-21	SUP-Rajadhani Tiles Company	36APP03103E1ZM	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

Page 3
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	36AA-PPU3108E1ZM	Purchase	PUR/10773	035	7-Jul-21	8,130.00		731.70	731.70		1,463.40
26-Jul-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	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	36AD3FS3288A2Z7	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	36AD3FS3288A2Z7	Purchase	PUR/10785	18323	16-Jul-21	2,200.00		132.00	132.00		264.00
29-Jul-21	SUP-Summit Sales LLP	36AD3FS3288A2Z7	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	36AD3FS3288A2Z7	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	36AD3FS3288A2Z7	Purchase	PUR/10788	18391	19-Jul-21	1,200.00		108.00	108.00		216.00
29-Jul-21	SUP-Summit Sales LLP	36AD3FS3288A2Z7	Purchase	PUR/10789	18413	20-Jul-21	1,018.50		142.59	142.59		285.18
31-Jul-21	SP-Jai Mathaji Traders	36AVN-PC9520G2Z8	Purchase	PUR/10790	195	29-Jul-21	2,050.00		184.50	184.50		369.00
31-Jul-21	SP-Jai Mathaji Traders	36AVN-PC9520G2Z8	Purchase	PUR/10791	196	29-Jul-21	2,930.00		263.70	263.70		527.40
31-Jul-21	SUP-SVR Pumps & Allied Services	36AEP-PPN5486G1ZW	Purchase	PUR/10792	301	18-Mar-21	5,254.00		472.86	472.86		945.72
31-Jul-21	SUP-SVR Pumps & Allied Services	36AEP-PPN5486G1ZW	Purchase	PUR/10793	327	5-May-21	1,983.00		178.47	178.47		356.94
Grand Total							1,19,85,861.00		10,69,857.61	10,69,857.61		21,39,715.22

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

Ledger Account

1-Jul-21 to 31-Jul-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jul-21 To	Opening Balance			1,90,910.00	
8-Jul-21 To	(as per details)	Purchase	PUR/10643	65,316.00	
	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>				
				2,56,226.00	
By	Closing Balance				2,56,226.00
				2,56,226.00	2,56,226.00

GSTR-3B
1-Jul-21 to 31-Jul-21

GSTIN/UIN : 36AABCM4761E12M

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

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

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

Page 1
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
3-Jul-21	SP-M C Modi Educational Trust	36AAATM5488Q2Z0	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	36AAATM5488Q2Z0	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	36AAATM5488Q2Z0	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	36AAATM5488Q2Z0	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	36AVTPS1528D1Z8	Purchase	PUR/10036	2099	18-Jun-21	230.00		20.70	20.70		41.40
12-Jul-21	SUP-Vivid World	36AVTPS1528D1Z8	Purchase	PUR/10037	2103	21-Jun-21	1,315.70		118.41	118.41		236.82
12-Jul-21	SUP-Vivid World	36AVTPS1528D1Z8	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	SSAL/10021	30-Jun-21	17,728.54		1,595.57	1,595.57		3,191.14
24-Jul-21	SUP-Vivid World	36AVTPS1528D1Z8	Purchase	PUR/10044	2113	2-Jul-21	230.00		20.70	20.70		41.40
24-Jul-21	SUP-Vivid World	36AVTPS1528D1Z8	Purchase	PUR/10045	2114	2-Jul-21	555.00		49.95	49.95		99.90
Grand Total							4,05,014.24		36,451.28	36,451.28		72,902.56

Vouchers of : Sales Taxable

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

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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.	36AACCJ3243P1ZA	Credit Note	CN/10014	(-)11,667.00		(-)1,050.03	(-)1,050.03		(-)2,100.06
13-Jul-21	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Credit Note	CN/10015	(-)11,676.00		(-)1,050.84	(-)1,050.84		(-)2,101.68
20-Jul-21	Rajesh Kumar Jayantilal 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 Jayantilal 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 Jayantilal Kadakia	36AERPK6958C1Z2	Credit Note	CN/10019	(-)25,550.00		(-)2,299.50	(-)2,299.50		(-)4,599.00
20-Jul-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Credit Note	CN/10020	(-)25,550.00		(-)2,299.50	(-)2,299.50		(-)4,599.00
20-Jul-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Credit Note	CN/10021	(-)25,550.00		(-)2,299.50	(-)2,299.50		(-)4,599.00
20-Jul-21	Rajesh Kumar Jayantilal Kadakai (Greentowers)	36AERPK6958C1Z2	Sales	MPPL10041	4,14,766.00		37,328.94	37,328.94		74,657.88
20-Jul-21	Sharad Kumar Jayantilal 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 Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPPL10044	25,550.00		2,299.50	2,299.50		4,599.00
30-Jul-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPPL10045	25,550.00		2,299.50	2,299.50		4,599.00
30-Jul-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPPL10046	25,550.00		2,299.50	2,299.50		4,599.00
Grand Total					(-)1,13,881.00		(-)10,249.29	(-)10,249.29		(-)20,498.58

Mayflower Platinum sales for the month of July 2021													Prepared by : Sangeetha	
Block No.	Buyer name	Booking Date	Agreement Date	01-07-2021	Net Sale Consideration	Receipts towards Tax paid upto 30-06-2021	Millie 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. Raghav Bhanu Lakshmi	27-05-2019	11-06-2019		6,474,500	6,274,500	6,274,500	-	-	-	-	200,000	-	-
A 107	Balaji Madhavi Latha	01-04-2019	04-04-2019		7,413,000	7,213,200	7,213,200	-	-	-	-	199,800	-	-
A 108	A Mohan Ganesh/G Sita Madhavi	03-04-2019	03-04-2019		6,053,000	5,853,000	5,853,000	-	-	-	-	200,000	-	-
A 301	T Sita Lakshmi	14-04-2019	19-04-2019		6,275,000	6,075,000	6,075,000	-	-	-	-	200,000	-	-
A 304	M. Peruri Suryanarayana Rao	21-04-2019	04-05-2019		4,123,500	5,923,500	5,923,500	-	-	-	-	200,000	-	-
A 305	Shahni P Srinivas	04-04-2019	04-04-2019		4,923,000	4,723,000	4,723,000	-	-	-	-	200,000	-	-
A 306	Pradeep Kumar Nara	01-04-2019	04-04-2019		6,000,000	5,800,000	5,800,000	-	-	-	-	200,000	-	-
A 403	Dr. G. Narasimha Rao	10-05-2019	19-04-2019		6,275,000	6,075,000	6,075,000	-	-	-	-	200,000	-	-
A 402	Samiir Christopher Hartnett	14-05-2019	26-04-2019		4,423,500	4,223,500	4,223,500	-	-	-	-	200,000	-	-
A 403	Ramdas Pugazhala	01-04-2019	02-04-2019		5,823,500	5,623,500	5,623,500	-	-	-	-	200,000	-	-
A 404	Modern Chandra Shokkar	01-04-2019	03-04-2019		6,086,000	5,886,000	5,886,000	-	-	-	-	200,000	-	-
A 407	Pulakanti Mohan Rao/Rama Devi	03-04-2019	29-05-2019		7,100,000	6,900,000	6,900,000	-	-	-	-	200,000	-	-
A 408	Puram srinitha	01-04-2019	03-04-2019		7,100,000	6,900,000	6,900,000	-	-	-	-	200,000	-	-
A 502	Razia ahamed	01-04-2019	03-04-2019		5,823,500	5,623,500	5,623,500	-	-	-	-	200,000	-	-
A 503	Sabbani Supriya	03-04-2019	03-04-2019		5,823,500	5,623,500	5,623,500	-	-	-	-	200,000	-	-
A 505	M Surekha	08-04-2019	23-04-2019		5,275,000	5,075,000	5,075,000	-	-	-	-	200,000	-	-
A 506	Ankita Pattnaik/Rakesh Kumar Pattnaik	01-04-2019	15-04-2019		5,842,000	5,642,000	5,642,000	-	-	-	-	200,000	-	-
A 507	Kallid Madhav Rao Challewar	14-04-2019	27-04-2019		6,313,200	6,113,200	6,113,200	-	-	-	-	200,000	-	-
A 601	Samia ali Khan	04-04-2019	19-04-2019		4,423,500	4,223,500	4,223,500	-	-	-	-	200,000	-	-
A 602	Madhula Ashwini	14-04-2019	25-04-2019		6,161,000	5,961,000	5,961,000	-	-	-	-	200,000	-	-
A 604	S. A. Zaher Ahmed	13-06-2019	09-07-2019		6,575,000	6,375,000	6,375,000	-	-	-	-	200,000	-	-
A 605	Manjula Sunitha	01-04-2019	02-04-2019		5,898,000	5,698,000	5,698,000	-	-	-	-	200,000	-	-
A 606	Jagana Lesh / Lalitha Kumari, P	16-04-2019	02-06-2019		6,043,200	5,843,200	5,843,200	-	-	-	-	200,000	-	-
A 701	Mrs. B. Hyma	29-04-2019	11-05-2019		5,273,500	5,073,500	5,073,500	-	-	-	-	200,000	-	-
A 703	Bahadur Singh Malik	01-04-2019	02-04-2019		5,273,500	5,073,500	5,073,500	-	-	-	-	200,000	-	-
A 704	Tunmi Latha Rani	13-06-2019	21-06-2019		6,425,000	6,225,000	6,225,000	-	-	-	-	200,000	-	-
A 707	Madhula Ashwini	14-04-2019	27-04-2019		7,323,200	7,123,200	7,123,200	-	-	-	-	200,000	-	-
A 708	Nutaka Sarika	01-04-2019	04-04-2019		5,955,000	5,755,000	5,755,000	-	-	-	-	200,000	-	-
A 802	P Vikas Harsha/P Sheetal Mohan das	05-04-2019	15-04-2019		6,160,000	5,960,000	5,960,000	-	-	-	-	200,000	-	-
A 803	Kailash kaur Malik	01-04-2019	02-04-2019		6,048,500	5,848,500	5,848,500	-	-	-	-	200,000	-	-
A 806	Somashaker	30-06-2019	26-08-2019		6,650,000	6,450,000	6,450,000	-	-	-	-	200,000	-	-
A 806	Gaurav Chawla	30-06-2019	26-08-2019		6,650,000	6,450,000	6,450,000	-	-	-	-	200,000	-	-
A 807	Madhusudan Raktakorla	09-06-2019	24-06-2019		7,955,000	7,755,000	7,755,000	-	-	-	-	200,000	-	-
A 901	Khitzagar Sedanaad	23-09-2020	03-10-2020		6,200,000	6,000,000	6,000,000	-	-	-	-	200,000	-	-
A 902	Evani Annapurna Soumya	06-04-2019	25-04-2019		5,973,500	5,773,500	5,773,500	-	-	-	-	200,000	-	-
A 904	P S Arun	01-07-2019	11-07-2019		6,800,000	6,600,000	6,600,000	-	-	-	-	200,000	-	-
A 905	Debabrata 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	-	-
A 908	K Raghavendra Prasad	05-05-2019	16-06-2019	1,061,144	7,683,200	7,482,056	7,483,200	1,061,144	-	26,529	26,529	1,261,144	1,114,201	53,057
A 1001	Sajja Mohan Srinivas Ravindra / Tirumala	10-08-2019	08-08-2019	898,250	7,725,000	7,525,750	7,525,000	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	Meelan Pandey	14-12-2019	28-12-2019		5,950,000	4,779,500	4,779,500	-	-	-	-	1,170,500	-	-
A 1007	Ashwin choudhary/Vijay Kumar	28-09-2020	11-10-2020		8,630,000	8,430,000	8,430,000	-	-	-	-	200,000	-	-
A 1008	Bharath 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
A 105	Jadgh Balasubrahmaniam	18-12-2019	02-01-2020		8,130,000	7,990,000	7,990,000	-	-	-	-	200,000	-	-
A 301	Sanjeeb Dey	06-09-2019	23-09-2019		6,500,000	6,300,000	6,300,000	-	-	-	-	200,000	-	-
A 302	Thilak Kumar Munyappan	02-12-2019	06-01-2020		9,825,000	8,199,750	8,199,750	-	-	-	-	1,625,250	-	-
A 304	Muthyala Bala Ambika /MBS Gopal Naidd	04-07-2020	02-09-2020		8,315,000	6,946,450	6,946,450	-	-	-	-	1,368,550	-	-
A 305	Sirella Chandra Shekar	15-10-2019	27-11-2019		6,825,000	6,625,000	6,625,000	-	-	-	-	200,000	-	-
A 403	Pavan Kumar	25-12-2020	11-01-2021		8,853,200	7,393,156	7,393,156	-	-	-	-	1,460,044	-	-
A 404	P Rameeh	28-09-2020	07-10-2020		8,585,000	7,170,550	7,170,550	-	-	-	-	1,414,450	-	-
A 405	Sirella Shiva Raj	15-10-2019	27-11-2019		6,825,000	6,625,000	6,625,000	-	-	-	-	200,000	-	-
A 501	Madhava Rao Mihal	07-09-2019	07-11-2019		6,700,000	6,500,000	6,500,000	-	-	-	-	200,000	-	-

Mayflower Platform sales for the month of July 2021										Prepared by : Sangeetha					
Bloc k	Flat No.	buyer name	Booking Date	Agreement Date		Net Sale Consideration	Receipts towards Tax paid upto 30- 06-2021	Millie Stone as on 31-07- 2021	Receipts towa rds GST for the month of July 2021	Extra Specs	CGST	SGST	Difference	Total	Total GST Payment
B	502	KV Leelam/K. Nageshwara Rao	15-12-2019	03-02-2020	01-07-2021	7,750,000	6,137,500	6,137,500	-	-	-	-	1,612,500	-	-
B	503	Shajik Chand Bashta	01-12-2019	17-12-2019		8,340,000	6,967,200	6,967,200	-	-	-	-	1,372,800	-	-
B	601	Hameed Khan / Rukhaya Begum	24-09-2019	25-10-2019		5,625,000	5,425,000	5,425,000	-	-	-	-	200,000	-	-
B	605	Vayilaja 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	Bharatwaja Muligonda/Niharika Kasturi	25-03-2020	12-06-2020		9,033,200	7,542,556	7,542,556	-	-	-	-	1,490,644	-	-
B	705	Gaddam Shailaja/ L. Ramesh Babu	13-11-2019	13-07-2020		6,725,000	6,525,000	6,525,000	-	-	-	-	200,000	-	-
B	801	Dr. Sudeeka Rajeshiwara Rao/ Swarna Lath	20-09-2019	25-09-2019		6,875,000	6,675,000	6,675,000	-	-	-	-	200,000	-	-
B	802	C. Narahari Sujatha/Vijay Bhaskar	30-09-2020	15-10-2020		10,258,500	8,559,555	8,559,555	-	-	-	-	1,698,945	-	-
B	803	Krishna JV	30-06-2021	20-07-2021		9,213,200	-	-	-	-	-	-	9,213,200	-	-
B	501	Indrani Mukherjee / Smita Deshpande	30-09-2019	28-09-2019		7,000,000	6,800,000	6,800,000	-	-	-	-	200,000	-	-
B	905	Mrs.Kelli Baby Rani	30-11-2019	Agreement nd		8,055,000	-	-	-	-	-	-	8,055,000	-	-
B	1002	Thota Surya Kiran	09-01-2020	02-03-2020		8,400,000	4,305,000	4,305,000	-	-	-	-	4,095,000	-	-
B	1005	T Radhika	26-08-2020	01-10-2020		1,252,700	5,677,300	6,930,000	1,252,700	-	31,318	31,318	1,452,700	1,315,395	62,635
C	103	Bhaskar Vinay Gadepoka	23-02-2021	01-04-2021		6,373,500	6,173,500	6,173,500	-	-	-	-	200,000	-	-
C	104	Seeharik Reddy Alamgari	25-03-2021	21-04-2021		1,050,995	6,372,505	7,423,500	1,050,995	-	26,275	26,275	1,250,995	1,103,545	52,550
C	105	Anil Kumar Vangipurapu	30-03-2021	13-03-2021		8,943,200	7,467,856	8,743,200	1,275,344	-	31,884	31,884	1,475,344	1,339,111	63,767
C	301	Akkapada Nagalakshmi/ASV Murthy	02-06-2020	16-08-2020		7,175,000	6,000,250	6,975,000	974,750	-	24,369	24,369	1,174,750	1,023,488	48,738
C	302	Kailash Pandey	07-08-2020	02-09-2020		7,100,000	5,938,000	5,938,000	-	-	-	-	1,162,000	-	-
C	304	Ashwarya Acharya/MCN Charvulu	21-10-2020	31-10-2020		7,512,500	6,280,375	7,312,500	1,032,125	-	25,803	25,803	1,232,125	1,083,731	51,606
C	305	N.T. Sunil Babu	25-11-2020	10-12-2020		7,633,200	6,142,556	7,433,200	1,290,644	-	32,266	32,266	1,490,644	1,255,176	64,532
C	306	Jagdish Thopu	19-07-2021	Agreement nd		9,033,200	-	-	-	-	-	-	9,033,200	-	-
C	401	MRS K Karunaree / Mr PR Venkat T Rao	03-07-2020	08-06-2020		6,450,000	5,313,500	5,313,500	-	-	-	-	1,136,500	-	-
C	403	Vasudev Tadavarthy	14-01-2021	13-02-2021		6,273,500	5,048,005	5,048,005	-	-	-	-	1,225,495	-	-
C	404	Chaudhary Om Prakash	17-07-2020	16-08-2020		7,100,000	5,938,000	5,938,000	-	-	-	-	1,162,000	-	-
C	502	BN Priyanka	19-08-2020	02-09-2020		987,500	6,062,500	7,050,000	987,500	-	24,688	24,688	1,187,500	1,036,875	49,375
C	504	Veeraganta Subramanyam/Subhadra Devi	11-03-2020	23-04-2020		5,950,000	4,813,500	4,813,500	-	-	-	-	1,136,500	-	-
C	601	Kadali Lakshmi Suresh	01-12-2019	13-03-2020		5,401,500	4,264,745	4,264,745	-	-	-	-	1,136,755	-	-
C	602	Sai Phani Devi/Arunkanth B	14-03-2020	27-05-2020		7,175,000	6,000,250	6,000,250	-	-	-	-	1,174,750	-	-
C	603	Arjun Agarwal	29-11-2020	10-12-2020		7,436,000	6,216,880	6,216,880	-	-	-	-	1,219,120	-	-
C	605	B Prabhakar Bender Pali	20-03-2020	20-03-2020		7,060,000	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	Jonnal Renuka	05-12-2020	04-01-2021		7,623,500	6,372,505	6,372,505	-	-	-	-	1,250,995	-	-
C	704	Manoj Kumar Srivastava	09-03-2021	28-03-2021		6,372,505	6,372,505	6,372,505	-	-	-	-	7,623,500	6,691,130	318,625
C	705	Mr Abhinav Chaudhari	15-01-2020	13-02-2020		8,400,000	7,017,000	7,017,000	-	-	-	-	1,383,000	-	-
C	706	Rajiv Kumar LEV	18-03-2021	27-03-2021		8,943,200	7,467,856	7,467,856	-	-	-	-	1,475,344	-	-
C	802	Sreeramulu tisha	26-06-2020	20-07-2020		6,150,000	4,962,500	4,962,500	-	-	-	-	1,187,500	-	-
C	804	Moka Subba Rao	27-01-2021	01-02-2021		7,586,000	6,341,380	6,341,380	-	-	-	-	1,244,620	-	-
C	901	Anjaneyulu Shreeji	20-02-2021	18-03-2021		1,895,618	6,498,500	3,339,137	1,895,618	-	47,390	47,390	3,159,363	1,990,399	94,781
C	902	Manna Shihabaye/Chandran Shihabaye	12-08-2020	01-09-2020		1,819,500	7,400,000	4,367,500	1,819,500	-	45,488	45,488	3,032,500	1,910,475	90,975
C	903	Mani Swarnalatha Maddala	26-07-2021	Agreement nd		7,875,500	-	-	-	-	-	-	7,875,500	-	-
C	905	G Sree Lakshmi /G Venkateshwar Reddy	01-04-2019	02-04-2019		7,370,000	6,162,100	6,162,100	-	-	-	-	1,207,900	-	-
C	1002	Nazia Khalid Golladez/Khalid	29-09-2020	17-10-2020		7,475,000	4,410,625	4,410,625	-	-	-	-	3,064,375	-	-
C	1004	Narajana 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	-	-	-	-	-	-	9,393,200	-	-
		Total				691,889,000	557,615,935	578,648,254	21,232,319	-	530,808	530,808	134,253,065	22,293,935	1,061,616
		Grand Total							21,232,319	-	530,808	530,808	134,253,065	22,293,935	1,061,616

Company: Mod Properties Pvt Ltd		Project: Mayflower Platinum		Prepared by: Sangdella		Date: 30-07-2021		189																
Statement of M/s/MPTL-Mayflower Platinum Invoices to be raised for owners share (Mehul) flat for the month of July 21																								
S.No	Bloc	Flat No	Area	Sold Status	101 PPT Price	10% on Pfinth	Invoice Part-1	25% on RCC Slab	Invoice Part-2	25% on Brick & Plastering	Invoice Part-3	25% on Finishing Work	Invoice Part-4	15% on Completion	Invoice Part-5	Sale Amount	Receipts towards Tax paid upto 31-05-2021	Slite Stone as on 24-06-2021	Receipts towards GST for the month of June 2021	GST Tax Liability @ 5%	Invoice Amount	Invoice No	Invoice Date	
1	A	201	1500	No	3,882	5,823,000	10-07-2019	582,300	30-11-2019	1,455,750	24-02-2020	1,455,750	17-12-2020	1,455,750	22-07-2021	873,450	5,823,000	3,493,800	3,493,800	873,450	43,673	917,123	SAL/10057	31-07-2021
2	A	204	1500	No	3,882	5,823,000	10-07-2019	582,300	27-12-2019	1,455,750	16-03-2020	1,455,750	15-01-2021	1,746,900	01-07-2021	1,048,140	5,823,000	4,949,550	5,823,000	1,048,140	52,407	1,100,547	SAL/10058	31-07-2021
3	A	302	1500	Yes	3,882	5,823,000	10-07-2019	582,300	21-12-2019	1,746,900	28-04-2020	1,746,900	13-01-2021	1,746,900	01-07-2021	1,048,140	5,823,000	5,939,460	6,987,600	1,048,140	52,407	1,100,547	SAL/10059	31-07-2021
4	A	307	1800	Yes	3,882	6,987,600	15-07-2019	698,760	21-12-2019	1,746,900	28-04-2020	1,746,900	13-01-2021	1,746,900	01-07-2021	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
5	A	308	1800	Yes	3,882	6,987,600	15-07-2019	698,760	21-12-2019	1,746,900	28-04-2020	1,746,900	13-01-2021	1,746,900	01-07-2021	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
6	A	405	1800	Yes	3,882	6,987,600	15-07-2019	698,760	18-01-2020	1,746,900	01-06-2020	1,746,900	11-12-2020	1,746,900	31-12-2020	873,450	5,823,000	4,949,550	5,823,000	873,450	43,673	917,123	SAL/10062	31-07-2021
7	A	501	1500	Yes	3,882	5,823,000	10-07-2019	582,300	16-02-2020	1,455,750	01-06-2020	1,455,750	31-12-2020	1,455,750	15-07-2021	873,450	5,823,000	4,949,550	5,823,000	873,450	43,673	917,123	SAL/10063	31-07-2021
8	A	504	1500	Yes	3,882	5,823,000	10-07-2019	582,300	09-02-2020	1,455,750	15-06-2020	1,455,750	04-02-2021	1,455,750	29-07-2021	873,450	5,823,000	4,949,550	5,823,000	873,450	43,673	917,123	SAL/10064	31-07-2021
9	A	603	1800	Yes	3,882	5,823,000	10-07-2019	582,300	08-03-2020	1,455,750	10-09-2020	1,455,750	23-02-2021	1,455,750	29-07-2021	873,450	5,823,000	4,949,550	5,823,000	873,450	43,673	917,123	SAL/10065	31-07-2021
10	A	607	1800	Yes	3,882	5,823,000	10-07-2019	582,300	11-03-2020	1,746,900	06-08-2020	1,746,900	23-02-2021	1,746,900	29-07-2021	873,450	5,823,000	4,949,550	5,823,000	873,450	43,673	917,123	SAL/10066	31-07-2021
11	A	608	1800	Yes	3,882	5,823,000	10-07-2019	582,300	11-03-2020	1,746,900	06-08-2020	1,746,900	23-02-2021	1,746,900	29-07-2021	873,450	5,823,000	4,949,550	5,823,000	873,450	43,673			

Company Name		Modiproperties Pvt Ltd					
Project		May Flower Platinum					
Prepared By		S.V. Subba Reddy					
Last updated on		28-Jul-21					
Block No		Block - A (Flat No. 1 to 8)					
S No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I EAV & 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	18.03.2020	17.12.2020	01.07.2021	
18	A-302	10.07.19	27.12.19	18.03.2020	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	24.08.2021	
26	A-402	10.07.19	20.01.2020	18.05.2020	17.12.2020	24.08.2021	
27	A-403	10.07.19	18.01.2020	28.05.2020	17.12.2020	24.08.2021	
28	A-404	10.07.19	18.01.2020	11.05.2020	17.12.2020	24.08.2021	
29	A-405	10.07.19	18.01.2020	11.05.2020	17.12.2020	24.08.2021	
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	18.02.2020	01.06.2020	31.12.2020	15.07.2021	
34	A-502	10.07.19	18.02.2020	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	20.06.2020	18.02.2021	29.07.2021	
45	A-605	10.07.19	06.05.2020	06.08.2020	04.03.2021	29.07.2021	
46	A-606	15.07.19	11.03.2020	23.07.2020	04.03.2021		
47	A-607	15.07.19	11.03.2020	08.08.2020	25.02.2021		
48	A-608	15.07.19	11.03.2020	10.08.2020	25.02.2021		
49	A-701	10.07.19	14.07.2020	08.10.2020	11.03.2021		
50	A-702	10.07.19	14.07.2020	01.10.2020	11.03.2021		
51	A-703	10.07.19	14.07.2020	01.10.2020	11.03.2021		
52	A-704	10.07.19	14.07.2020	08.10.2020	18.03.2021		
53	A-705	10.07.19	28.08.2020	01.10.2020	18.03.2021		
54	A-706	15.07.19	28.08.2020	08.10.2020	18.03.2021		
55	A-707	15.07.19	28.08.2020	08.10.2020	25.03.2021		
56	A-708	15.07.19	28.08.2020	28.10.2020	25.03.2021		
57	A-801	10.07.19	27.08.2020	28.11.2020	01.04.2021		
58	A-802	10.07.19	27.08.2020	28.11.2020	15.04.2021		
59	A-803	10.07.19	28.08.2020	10.12.2020	01.04.2021		
60	A-804	10.07.19	28.08.2020	03.12.2020	15.04.2021		
61	A-805	10.07.19	28.08.2020	03.12.2020	01.04.2021		
62	A-806	15.07.19	28.08.2020	31.12.2020	10.08.2021		
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	09.08.2021		
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	03.09.2021		
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		

APPROVED BY

29 JUL 2021

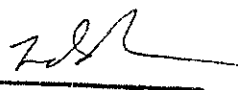
S. V. Subba Reddy
Project Manager

4

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 BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	B - 101	10.07.19	04.11.19	11.02.2020			
2	B - 102	31.12.19	26.06.2020	01.10.2020	10.12.2020		
3	B - 103	31.12.19	26.06.2020	01.10.2020			
4	B - 104	31.12.19	xx-xx-xxxx	xx-xx-xxxx	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		
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		

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 BVV & 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				


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

Company Name		M&S Properties Pvt Ltd					
Project		May Flower Platform					
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	18.05.2020	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	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	27.04.2021		
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		

ZLR

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	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	B - 101	10.07.19	04.11.19	11.02.2020			
2	B - 102	31.12.19	26.06.2020	01.10.2020	10.12.2020	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		

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 - 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				

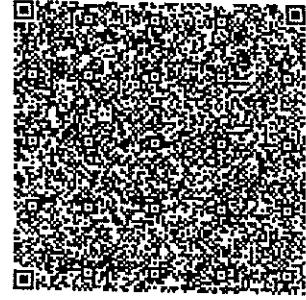
APPROVED BY

05 AUG 2021

S. V. Subba Reddy
Project Manager

Tax Invoice

e-Invoice



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

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E12M State Name : Telangana, Code : 36 Consignee (Ship to) JDA-Land Owner-Bhavesh Mehta 2-3-577 301 Uttam Towers DV Colony, Minister Road Secunderabad GSTIN/UIN : 36ABMPM6754C2ZG State Name : Telangana, Code : 36 Buyer (Bill to) JDA-Land Owner-Bhavesh Mehta 2-3-577 301 Uttam Towers DV Colony, Minister Road Secunderabad GSTIN/UIN : 36ABMPM6754C2ZG State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10051	30-Jul-21
	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	

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					₹ 11,00,547.00

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
		Rate	Amount	Rate	Amount	Tax 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

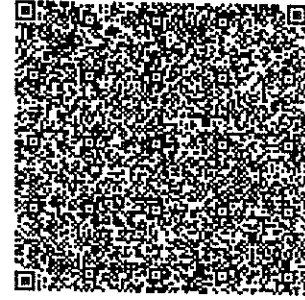
for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c02186dcc7da9b61bee3ba5ef92ba7b602afcb2ec7bb77cb-9d073127070437f8d
 Ack No. : 112111354571279
 Ack Date : 30-Jul-21

Modi Properties Pvt Ltd Mayflower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10052	30-Jul-21
Consignee (Ship to) JDA-Land Owner-Bhavesh Mehta 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
	Reference No. & Date.	Other References
Buyer (Bill to) JDA-Land Owner-Bhavesh Mehta 2-3-577 301 Uttam Towers DV Colony, Minister Road Secunderabad GSTIN/UIN : 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	REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off	995411				8,73,450.00 21,836.25 21,836.25 0.50
	Total					₹ 9,17,123.00

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
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**

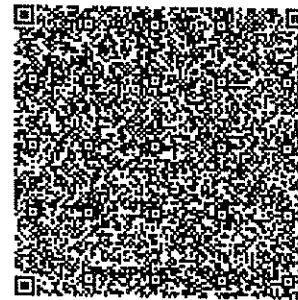
for Modi Properties Pvt Ltd Mayflower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



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

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. SAL/10053		Dated 30-Jul-21	
Consignee (Ship to) JDA-Land Owner-Bhavesh Mehta 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) JDA-Land Owner-Bhavesh Mehta 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	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						₹ 11,00,547.00

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
Total			26,203.50		26,203.50	52,407.00

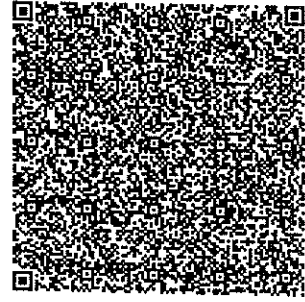
Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Four Hundred Seven Only**
 for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 1bc0fc9d884edf44d135c975c76696e693f5e80602e37193-
fbfeffb48829dfb
Ack No. : 112111354585546
Ack Date : 30-Jul-21

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. SAL/10054		Dated 30-Jul-21	
Consignee (Ship to) JDA-Land Owner-Bhavesh Mehta 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) JDA-Land Owner-Bhavesh Mehta 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	REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off	995411				14,55,750.00 36,393.75 36,393.75 0.50
Total						₹ 15,28,538.00

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
Total	14,55,750.00		36,393.75		36,393.75	72,787.50

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

for Modi Properties Pvt Ltd Mayfower Platinum

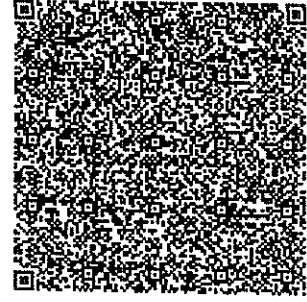
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

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



Modi Properties Pvt Ltd Mayflower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10055	30-Jul-21
Consignee (Ship to) JDA-Land Owner-Bhavesh Mehta 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
	Reference No. & Date.	Other References
Buyer (Bill to) JDA-Land Owner-Bhavesh Mehta 2-3-577 301 Uttam Towers DV Colony, Minister Road Secunderabad GSTIN/UIN : 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	REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off	995411				20,76,870.00 51,921.75 51,921.75 0.50
Total						₹ 21,80,714.00

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
Total	20,76,870.00		51,921.75		51,921.75	1,03,843.50

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

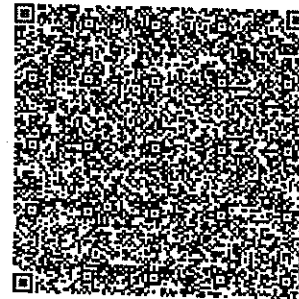
for Modi Properties Pvt Ltd Mayflower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



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

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

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

Amount Chargeable (in words) **Indian Rupees Fifteen Lakh Twenty Eight Thousand Five Hundred Thirty Eight Only** **₹ 15,28,538.00** 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
Total	14,55,750.00		36,393.75		36,393.75	72,787.50

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

for Modi Properties Pvt Ltd Mayfower Platinum

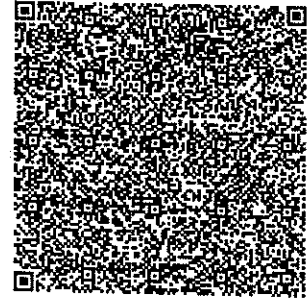
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

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



Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. SAL/10057		Dated 30-Jul-21	
Consignee (Ship to) JDA-Land Owner-Mehul Mehta 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) JDA-Land Owner-Mehul Mehta 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	REVENUE- Construction Services to Landlord Output CGST 2.5% OIE-Rounded Off	995411				8,73,450.00 21,836.25 21,836.25 0.50
Total						₹ 9,17,123.00

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
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**

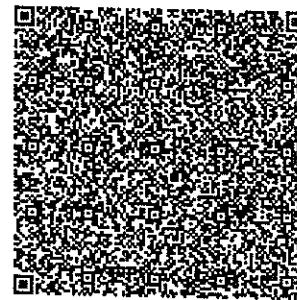
for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c7dddde660ae6a2f9eef4350441f74f1dbe5db77a9fe3c2f-6b8813ec7a34d398
 Ack No. : 112111354645486
 Ack Date : 30-Jul-21

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. SAL/10058		Dated 30-Jul-21	
Consignee (Ship to) JDA-Land Owner-Mehul Mehta 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) JDA-Land Owner-Mehul Mehta 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	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						₹ 11,00,547.00

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
Total	10,48,140.00		26,203.50		26,203.50	52,407.00

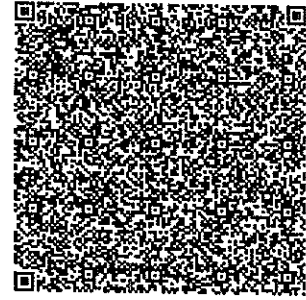
Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Four Hundred Seven Only**
for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



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

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

Sl 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						₹ 11,00,547.00

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
Total	10,48,140.00		26,203.50		26,203.50	52,407.00

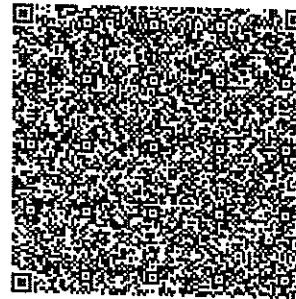
Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Four Hundred Seven Only**
 for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



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

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UID: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10060	30-Jul-21
Consignee (Ship to) JDA-Land Owner-Mehul Mehta Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UID : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JDA-Land Owner-Mehul Mehta Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UID : 36ADKPM7094D2Z9 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	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						₹ 11,00,547.00

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
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

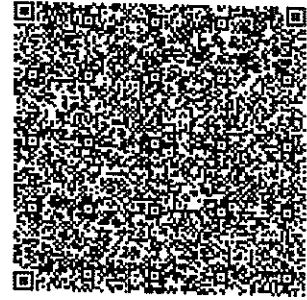
for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



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

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 Consignee (Ship to) JDA-Land Owner-Mehul Mehta Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36 Buyer (Bill to) JDA-Land Owner-Mehul Mehta Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36		Invoice No. SAL/19061 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-Jul-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
---	--	---	--

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

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
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**

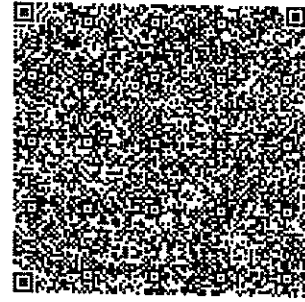
for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



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

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 Consignee (Ship to) JDA-Land Owner-Mehul Mehta Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36 Buyer (Bill to) JDA-Land Owner-Mehul Mehta Plot No 21, 1st Floor, Bapubagh Colony, Kims PG Road, Secunderabad GSTIN/UIN : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36		Invoice No. SAL/10062 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-Jul-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
---	--	---	--

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

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
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**

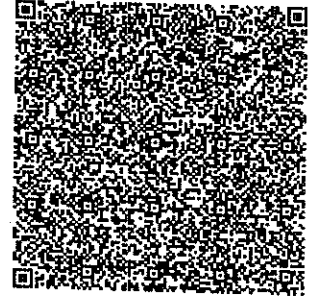
for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



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

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UID: 36AABCM4761E1ZM State Name : Telangana, Code : 36 Consignee (Ship to) JDA-Land Owner-Mehul Mehta Plot No 21,1st Floor, Bapubagh Colony,Kims PG Road,Secunderabad GSTIN/UID : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36 Buyer (Bill to) JDA-Land Owner-Mehul Mehta Plot No 21,1st Floor, Bapubagh Colony,Kims PG Road,Secunderabad GSTIN/UID : 36ADKPM7094D2Z9 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10063	30-Jul-21
	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	

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

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
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**

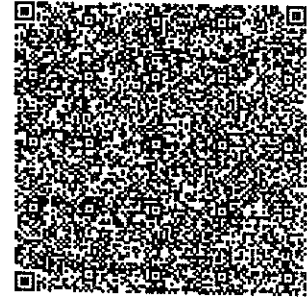
for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



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

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. SAL/10064		Dated 30-Jul-21	
Consignee (Ship to) JDA-Land Owner-Mehul Mehta 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) JDA-Land Owner-Mehul Mehta 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	REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off	995411				8,73,450.00 21,836.25 21,836.25 0.50
Total						₹ 9,17,123.00

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
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**

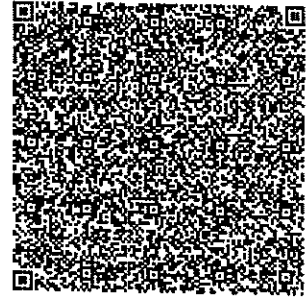
for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ffeb80ac012cb57f61222132ccfdca6b90812d8227137824-
1a82157e89e46d1f
Ack No. : 112111354698202
Ack Date : 30-Jul-21

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10065	30-Jul-21
Consignee (Ship to) JDA-Land Owner-Mehul Mehta 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) JDA-Land Owner-Mehul Mehta 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	

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						₹ 11,00,547.00

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
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**

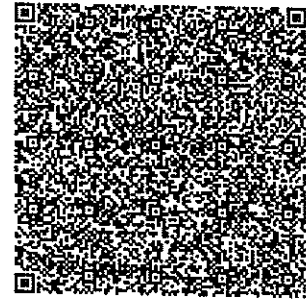
for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



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

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

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

Amount Chargeable (in words) **Indian Rupees Eighteen Lakh Thirty Four Thousand Two Hundred Forty Five Only** E. & O.E

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
Total			43,672.50		43,672.50	87,345.00

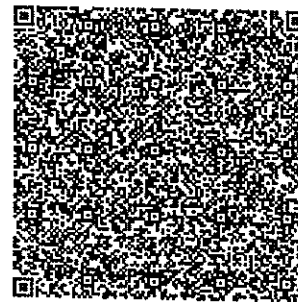
Tax Amount (in words) : **Indian Rupees Eighty Seven Thousand Three Hundred Forty Five Only**
 for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



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

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. SAL/10067	Dated 30-Jul-21
Consignee (Ship to) JDA-Land Owner-Mehul Mehta 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) JDA-Land Owner-Mehul Mehta 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	REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off	995411				14,55,750.00 36,393.75 36,393.75 0.50
Total						₹ 15,28,538.00

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
Total	14,55,750.00		36,393.75		36,393.75	72,787.50

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

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

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

Invoice No.

SAL/10068

Delivery Note

Dated

31-Jul-21

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

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

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Fourteen Thousand Two Hundred One Only

₹ 11,14,201.00

E. & O.E

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

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

for Modi Properties Pvt Ltd Mayflower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayflower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No.	Dated
		SAL/10069	31-Jul-21
Consignee (Ship to) CUST-A1001-Sajja Mohan Srinivas Ravindra/Tirumalamb State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) CUST-A1001-Sajja Mohan Srinivas Ravindra/Tirumalamb 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	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off					8,98,250.00 22,456.25 22,456.25 0.50
Total						₹ 9,43,163.00

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

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

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
Total	8,98,250.00		22,456.25		22,456.25	44,912.50

Tax Amount (in words) : **Indian Rupees Forty Four Thousand Nine Hundred Twelve and Fifty paise Only**
 for Modi Properties Pvt Ltd Mayflower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UID: 36AABCM4761E1ZM State Name : Telangana, Code : 36 Consignee (Ship to) CUST-A1008-Bitla Bharath Bhushan Reddy/nandyala S 4-93,HS Dargah Rai Durga, Shaikpet,Hyderabad 500008 State Name : Telangana, Code : 36 Buyer (Bill to) CUST-A1008-Bitla Bharath Bhushan Reddy/nandyala S 4-93,HS Dargah Rai Durga, Shaikpet,Hyderabad 500008 State Name : Telangana, Code : 36		Invoice No. SAL/10070	Dated 31-Jul-21	
		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				

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

Amount Chargeable (in words) 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
Total	13,21,244.00		33,031.10		33,031.10	66,062.20

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

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

Consignee (Ship to)
CUST-C103-Gadepaka Bhaskar Vinay
State Name : Telangana, Code : 36
Buyer (Bill to)

CUST-C103-Gadepaka Bhaskar Vinay
State Name : Telangana, Code : 36

Invoice No.

SAL/10071

Delivery Note

Dated

31-Jul-21

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

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Fifteen Thousand Three Hundred Thirty Five Only

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

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

for Modi Properties Pvt Ltd Mayflower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UID: 36AABCM4761E12M State Name : Telangana, Code : 36 Consignee (Ship to) CUST-C104-Alamgari Seshank Reddy & A Chandrakala State Name : Telangana, Code : 36 Buyer (Bill to) CUST-C104-Alamgari Seshank Reddy & A Chandrakala State Name : Telangana, Code : 36	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. SAL/10072</td> <td style="width: 50%;">Dated 31-Jul-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. SAL/10072	Dated 31-Jul-21	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	
Invoice No. SAL/10072	Dated 31-Jul-21														
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															

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

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Three Thousand Five Hundred Forty Five Only

E. & O.E

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
Total	10,50,995.00		26,274.88		26,274.88	52,549.76

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

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 Consignee (Ship to) CUST-C-105 Anil Kumar Vangipurapu State Name : Telangana, Code : 36 Buyer (Bill to) CUST-C-105 Anil Kumar Vangipurapu State Name : Telangana, Code : 36	Invoice No. SAL/10073 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 31-Jul-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
---	---	--

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% Less : OIE-Rounded Off					12,75,344.00 31,883.60 31,883.60 (-)0.20
Total						₹ 13,39,111.00

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
Total	12,75,344.00		31,883.60		31,883.60	63,767.20

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

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

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

Invoice No.

SAL/10074

Delivery Note

Dated

31-Jul-21

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

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

Amount Chargeable (in words)

₹ 10,23,488.00

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

E. & O.E

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

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

for Modi Properties Pvt Ltd Mayflower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Consignee (Ship to)

CUST-C304-Aishwarya Acharya/NCLN Charyulu

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-C304-Aishwarya Acharya/NCLN Charyulu

State Name : Telangana, Code : 36

Invoice No.

SAL/10075

Delivery Note

Dated

31-Jul-21

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

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

Amount Chargeable (in words)

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

E. & O.E

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

Tax Amount (in words) : **Indian Rupees Fifty One Thousand Six Hundred Six and Twenty Six paise Only**

for Modi Properties Pvt Ltd Mayflower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No.	Dated
		SAL/10076	31-Jul-21
Consignee (Ship to) CUST-C305-N.T.Sunil Babu State Name : Telangana, Code : 36 Buyer (Bill to) CUST-C305-N.T.Sunil Babu State Name : Telangana, Code : 36		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	

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

Amount Chargeable (in words)

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

E. & O.E

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
Total	12,90,644.00		32,266.10		32,266.10	64,532.20

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

for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No.	Dated
		SAL/10077	31-Jul-21
Consignee (Ship to) CUST-C502-BN Priyanka 12-1-668/17, Shanti Nagar Lalapet, Secunderabad State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) CUST-C502-BN Priyanka 12-1-668/17, Shanti Nagar Lalapet, Secunderabad 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	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5%					9,87,500.00 24,687.50 24,687.50
Total						₹ 10,36,875.00

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
Total	9,87,500.00		24,687.50		24,687.50	49,375.00

Tax Amount (in words) : Indian Rupees Forty Nine Thousand Three Hundred Seventy Five Only

for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. SAL/10078	Dated 31-Jul-21
Consignee (Ship to) CUST-C704-Manoj Kumar Srivastava/sadhana Srivastava State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-C704-Manoj Kumar Srivastava/sadhana Srivastava 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	REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% Less : OIE-Rounded Off					63,72,505.00 1,59,312.63 1,59,312.63 (-)0.26
Total						₹ 66,91,130.00

Amount Chargeable (in words)

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

E. & O.E

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
Total	63,72,505.00		1,59,312.63		1,59,312.63	3,18,625.26

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

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

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

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
Total	18,95,618.00		47,390.45		47,390.45	94,780.90

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

for Modi Properties Pvt Ltd Maytower Platinum

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Consignee (Ship to)

CUST-C902-Mamta Shirbhayye/chandan Shirbhayye

401, Harini Apartments,

1/9/295/296 Vittal Nagar

Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-C902-Mamta Shirbhayye/chandan Shirbhayye

401, Harini Apartments,

1/9/295/296 Vittal Nagar

Hyderabad

State Name : Telangana, Code : 36

Invoice No.

SAL/10080

Delivery Note

Dated

31-Jul-21

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

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

Amount Chargeable (in words)

Indian Rupees Nineteen Lakh Ten Thousand Four Hundred Seventy Five Only

E. & O.E

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

Tax Amount (in words) : **Indian Rupees Ninety Thousand Nine Hundred Seventy Five Only**

for Modi Properties Pvt Ltd Mayfower Platinum

Authorised Signatory

This is a Computer Generated Invoice

MPPL

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(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					
Total Output	4,09,72,419	-	10,19,451	10,19,451	-
INPUT					
(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	3,73,235	-	37,224	37,224	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(1) Ineligible ITC	3,73,235	-	37,224	37,224	-
(2) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Cl	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

Return Period	Jul-21
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	36AABCM4761E12M
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 (₹)
A. ITC Available (whether in full or part)				
(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. ITC Reversed	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
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	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			
(A) Other than reverse charge								
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	-
State/UT Tax	1013573.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	0.00
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	5878.00	-	-	-	-	0.00	-	-
State/UT Tax	5878.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-