

Reality Miryalguda LLP																
mer Reconciliation as on 22-11-2021																
red by : Swathi . K																
Buyer Name	Villa No.	Sale Consideration	Receipts 20 -21	Receipts 21 -22	Sales Exempt Raised on 20-21	Sales Exempt Raised on 21-22	GST Bill Raised 20-21	GST Bill Raised 21-22	GST Value 20-21	GST Value 21-22	Reg,Vat Service tax & Others	Total Amounts Received	Tally Balance	Database Balance	Remarks	
Chilukuri Gopinath	6	45,00,000	2,55,000						-	-	9,204	45,55,000	11,94,046	2,30,954		
Elamsetti / Ranga Madhavi	16	41,44,000	9,25,480		4,68,000		4,68,000		84,240	-	-	30,18,520	(42,200)	13,78,200		
Bhanu	18	75,00,000	25,25,000		-		-		-	-	-	25,25,000	25,25,000	49,75,000		
Modi & Modi Realty Hyd LLP	19	45,00,000	-		5,12,500		5,12,500		92,250	-	-	45,00,000	22,65,500	1,84,500		
Vijay Kumar	21	36,00,000	-						-	-	19,824	35,26,000	8,90,176	3,09,824		
Mr. Ram Kumar Kunchakuri	22	36,00,000	3,750						-	-	1,96,013	41,20,013	-	-	Possession Given	
Modi Housing Pvt Ltd	24	60,00,000	62,00,000		14,00,000		14,00,000		2,52,000	-	-	62,00,000	31,48,000	52,000		
Modi & Modi Realty Hyd LLP	25	45,00,000	-		5,12,500		5,12,500		92,250	-	-	45,00,000	22,65,500	1,84,500		
Netala Chaitanya	29	42,00,000	10,23,000						-	-	9,204	43,94,000	12,78,296	71,704		
M Parameshwar	30	37,00,000	5,61,143		6,12,500		6,12,500		1,10,250	-	28,143	40,61,143	-	-	Possession Given	
S. Rambabu	31	42,00,000	-						-	-	-	33,51,000	2,44,500	11,05,500		
Boora Srinivasa Ramanujan	32	53,25,000	91,796		5,74,168		10,20,250		1,83,645	-	3,17,487	61,21,737	(1)	36,833	Possession Given	
Sri Priya	33	42,50,000	8,93,170		6,81,250		6,81,250		1,22,625	-	65,974	46,98,474	-	-	possession Given	
Narendra Tangella	34	37,50,000	11,88,346		6,18,750		6,18,750		1,11,375	-	73,346	41,60,846	-	-	Possession Given	
Vasantha Kumari	35	37,00,000	50,000		-				-	-	9,204	35,40,000	8,33,046	3,91,954		
V.Rama Koti Reddy	37	37,00,000	3,00,000						-	-	-	35,80,000	8,82,250	3,42,750		
K. Shekhar Reddy	38	40,00,000	-						-	-	-	29,07,500	(35,500)	13,35,500		
Miryala Nagamani	39	37,50,000	5,50,000						-	-	-	32,15,000	4,76,375	7,61,125		
N Manju Vani	40	59,44,000	5,00,000		6,93,000		6,93,000		1,24,740	-	-	42,25,000	(3,07,220)	20,93,220		
Paduru Vinay	41	39,94,000	8,67,629		6,49,250		6,49,250		1,16,865	-	14,189	43,67,649	-	-	Possession Given	
Modi & Modi Realty Hyd LLP	42	60,00,000	60,00,000		14,00,000		14,00,000		2,52,000	-	-	60,00,000	29,48,000	2,52,000		
Modi & Modi Realty Hyd LLP	43	45,00,000	-						-	-	-	45,00,000	22,65,500	1,84,500		
Modi & Modi Realty Hyd LLP	45	60,00,000	-		7,00,000		7,00,000		1,26,000	-	-	60,00,000	29,48,000	2,52,000		
Chitty Jyothsna / Santosh - Resa	45	81,00,000	19,40,000		-		-		-	-	-	19,40,000	19,40,000	61,60,000	Resale	
Bhanu	46	48,00,000	9,00,000		5,50,000		5,50,000		99,000	-	-	29,50,000	(6,47,000)	21,47,000		
G.Sanjeeva	48	36,00,000	2,00,000						-	-	1,35,228	40,00,000	12,48,772	(48,772)		
Modi & Modi Realty Hyd LLP	49	45,00,000	-		5,12,500		5,12,500		92,250	-	-	45,00,000	11,48,250	2,76,750		
Modi & Modi Realty Hyd LLP	51	60,00,000	-		7,00,000		7,00,000		1,26,000	-	-	60,00,000	29,48,000	2,52,000		
Modi & Modi Realty Hyd LLP	52	60,00,000	-		7,00,000		7,00,000		1,26,000	-	-	60,00,000	29,48,000	2,52,000		
Modi Housing Pvt Ltd	54	45,00,000	2,00,000						-	-	-	47,00,000	24,65,500	(15,500)		
Indrakanti Rajesh Kiran	55	58,00,000	-		6,75,000		6,75,000		1,21,500	-	-	37,97,000	(6,17,500)	23,67,500		
Ramana	56	42,00,000	6,00,000		4,75,000		4,75,000		85,500	-	1,56,228	36,36,228	3,73,500	9,76,500		
Kurakula Gopinath	57	37,00,000	6,03,000						-	-	57,215	38,29,000	10,74,035	1,50,965		
R.vamshi Krishna	59	55,00,000	14,90,000		6,37,500		6,37,500		1,14,750	-	9,204	54,90,000	13,11,546	3,63,454		
K. Srinivas	60	33,00,000	14,91,995		3,62,500		3,62,500		65,250	-	9,204	32,99,995	9,20,041	2,04,959		
B.Vijayalaxmi	61	37,00,000	-						-	-	3,068	35,00,000	7,99,182	4,25,818		
P.Gurumurthy	63	39,16,000	9,25,766		6,39,500		6,39,500		1,15,110	-	30,446	42,98,886	-	-	Possession Given	
Mrs. Yedula Durga Rani	64	39,16,000	6,15,005		6,39,500		6,39,500		1,15,110	-	2,08,830	44,77,269	(1)	1	Possession Given	
Ambati Giri Prasad	65	54,16,000	-						-	-	9,204	43,80,300	2,70,516	13,83,484		
Mandhadi Sreeja	66	55,60,000	16,54,500		8,45,000		8,45,000		1,52,100	-	(70,462)	59,90,000	62	(62)	Possession Given	
G. Sunitha	69	40,00,000	11,00,000		4,50,000		4,50,000		81,000	-	-	31,14,000	1,71,000	11,29,000		

