

GSTR3B Monthly Statement

Company Name		VILLA ORCHIDS LLP					
Project name		VILLA ORCHIDS LLP					
For month of		Feb-21					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		3,16,347	-	27,625	27,625	55,251
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		36,349	-	3,271	3,271	6,543
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	3,52,696	-	30,897	30,897	61,794
G	Outward taxable suppliers B2C		1,36,51,171	-	12,28,605	12,28,605	24,57,211
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	11,97,709	11,97,709	23,95,417
J	RCM tax payable (in cash)		36,349	-	3,271	3,271	6,543
K	Total Tax payable	I+J		-	12,00,980	12,00,980	24,01,960
L	Outward exempt supplies		1,29,63,125		-	-	-
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		<i>S. K. Parashar</i>	<i>[Signature]</i>	<i>M/s. Hiregange</i>			
Date		10-03-2021	10/03/21	approved by mail by attached			
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in 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.							

APPROVED BY
16 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

1-Feb-21 to 28-Feb-21

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1-Feb-21 to 28-Feb-21

GSTR-3B - Voucher Register

1-Feb-21 to 28-Feb-21

Vouchers of : Purchase Taxable

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1-Feb-21 to 28-Feb-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
5-Feb-21	SUP-Sslp-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10864	SSLP/COMMON	31-Jan-21	16,100.68		1,449.06	1,449.06		2,898.12
5-Feb-21	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10865	SSLP/LOGIS	30-Jan-21	1,212.00		109.08	109.08		218.16
5-Feb-21	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10866	SSLP/LOGIS	30-Jan-21	5,000.00		450.00	450.00		900.00
5-Feb-21	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10867	SSLP/LOGIS	30-Jan-21	39,475.00		3,552.75	3,552.75		7,105.50
5-Feb-21	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10868	SSLP/LOGIS	4-Feb-21	10,325.00		929.25	929.25		1,858.50
5-Feb-21	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10869	SSLP/LOGIS	4-Feb-21	1,875.00		168.75	168.75		337.50
11-Feb-21	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10871	15682	2-Feb-21	10,242.00		921.78	921.78		1,843.56
11-Feb-21	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10872	15683	2-Feb-21	1,920.00		172.80	172.80		345.60
11-Feb-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1Z7	Purchase	PUR/10873	164	5-Feb-21	2,134.00		192.06	192.06		384.12
18-Feb-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10874	480	13-Feb-21	3,750.00		337.50	337.50		675.00
18-Feb-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10875	481	13-Feb-21	3,300.00		297.00	297.00		594.00
24-Feb-21	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PUR/10876	2583	13-Feb-21	29,200.00		2,628.00	2,628.00		5,256.00
24-Feb-21	CONT-Subash Chandra Maurya	36AXWPC2373B1ZJ	Purchase	PUR/10877	004	19-Jan-21	40,950.00		3,685.50	3,685.50		7,371.00
24-Feb-21	CONT-Subash Chandra Maurya	36AXWPC2373B1ZJ	Purchase	PUR/10878	005	19-Jan-21	5,000.00		450.00	450.00		900.00
24-Feb-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10880	15929	12-Feb-21	83,340.00		7,500.60	7,500.60		15,001.20
24-Feb-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10881	15972	15-Feb-21	2,880.00		259.20	259.20		518.40
24-Feb-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10882	15936	12-Feb-21	2,142.00		192.78	192.78		385.56
24-Feb-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10883	15931	12-Feb-21	1,414.00		127.26	127.26		254.52
24-Feb-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10884	15930	12-Feb-21	2,121.00		190.89	190.89		381.78
24-Feb-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10885	15875	10-Feb-21	13,797.00		344.93	344.93		689.86
24-Feb-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10886	15935	12-Feb-21	298.80		26.89	26.89		53.78
24-Feb-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10887	15924	12-Feb-21	2,341.40		261.65	261.65		523.30
28-Feb-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10888	15932	12-Feb-21	5,544.00		498.96	498.96		997.92
28-Feb-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10889	15927	12-Feb-21	31,985.00		2,878.65	2,878.65		5,757.30
Grand Total							3,16,346.88	27,625.34	27,625.34			55,250.68

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Feb-21 to 28-Feb-21

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Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
5-Feb-21	SP-Mahendra Security Servies		Journal	JOU/10986	17,932.00		1,613.88	1,613.88		3,227.76
5-Feb-21	BANK-Yes Bank-009763700001730		Payment	PAY/11990	1,500.00		135.00	135.00		270.00
28-Feb-21	SP-Mahendra Security Servies		Journal	JOU/11058	16,917.00		1,522.53	1,522.53		3,045.06
Grand Total					36,349.00		3,271.41	3,271.41		6,542.82

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Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
5-Feb-21	SP-Mahendra Security Servies		Journal	JOU/10986	17,932.00		1,613.88	1,613.88		3,227.76
5-Feb-21	BANK-Yes Bank-009763700001730		Payment	PAY/11990	1,500.00		135.00	135.00		270.00
28-Feb-21	SP-Mahendra Security Servies		Journal	JOU/11058	16,917.00		1,522.53	1,522.53		3,045.06
Grand Total					36,349.00		3,271.41	3,271.41		6,542.82

Secunderabad

1-Feb-21 to 28-Feb-21

1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount
1-Feb-21	CUST-Villa No.219 Mr.Paidipally Raju		Sales	SAL/10184	9,96,670.00		89,700.30	89,700.30	1,79,400.60
5-Feb-21	CUST-Villa No.254 Mr.Subash Kumar Kana Pally		Sales	SAL/10187	14,62,500.00		1,31,625.00	1,31,625.00	2,63,250.00
8-Feb-21	CUST-Villa No.121 Mrs.Nimmagadda Prabhavathi		Credit Note	CN/10005	(-11,200.00)		(-1,008.00)	(-1,008.00)	(-2,016.00)
8-Feb-21	CUST-Villa No.121 Mrs.Nimmagadda Prabhavathi		Credit Note	CN/10006	(-424.00)		(-38.16)	(-38.16)	(-76.32)
8-Feb-21	CUST-Villa No.11 Mr.Pramod Cherukupally		Sales	SAL/10188	9,51,875.00		85,668.75	85,668.75	1,71,337.50
8-Feb-21	CUST-Villa No.11 Mr.Pramod Cherukupally		Sales	SAL/10190	20,600.00		1,854.00	1,854.00	3,708.00
8-Feb-21	CUST-Villa No.137 Mr.Gope Ramesh		Sales	SAL/10191	11,44,000.00		1,02,960.00	1,02,960.00	2,05,920.00
8-Feb-21	CUST-Villa No.137 Mr.Gope Ramesh		Sales	SAL/10193	10,800.00		972.00	972.00	1,944.00
8-Feb-21	CUST-Villa No.96 Mrs.Sujatha & Ms Suma		Sales	SAL/10194	11,70,000.00		1,05,300.00	1,05,300.00	2,10,600.00
8-Feb-21	CUST-Villa No.96 Mrs.Sujatha & Ms Suma		Sales	SAL/10196	11,200.00		1,008.00	1,008.00	2,016.00
8-Feb-21	CUST-Villa No.120 Mr.Ramesh Parvatalu Muske		Sales	SAL/10197	12,00,000.00		1,08,000.00	1,08,000.00	2,16,000.00
8-Feb-21	CUST-Villa No.120 Mr.Ramesh Parvatalu Muske		Sales	SAL/10199	11,200.00		1,008.00	1,008.00	2,016.00
11-Feb-21	CUST-Villa No.123 Mr.Mushke Meenaiah		Sales	SAL/10201	2,00,000.00		18,000.00	18,000.00	36,000.00
11-Feb-21	CUST-Villa No.123 Mr.Mushke Meenaiah		Sales	SAL/10202	11,200.00		1,008.00	1,008.00	2,016.00
11-Feb-21	CUST-Villa No.127 Mr.Divakar Thakur		Sales	SAL/10203	14,50,000.00		1,30,500.00	1,30,500.00	2,61,000.00
11-Feb-21	CUST-Villa No.127 Mr.Divakar Thakur		Sales	SAL/10205	19,800.00		1,782.00	1,782.00	3,564.00
11-Feb-21	CUST-Villa No.196 Mr.Shri Chani Ram		Sales	SAL/10206	12,00,000.00		1,08,000.00	1,08,000.00	2,16,000.00
11-Feb-21	CUST-Villa No.196 Mr.Shri Chani Ram		Sales	SAL/10208	11,800.00		1,062.00	1,062.00	2,124.00
11-Feb-21	CUST-Villa No.210 Mr.Jaspreet Singh Dhingra		Sales	SAL/10209	10,00,000.00		90,000.00	90,000.00	1,80,000.00
11-Feb-21	CUST-Villa No.294 Mr.Bhamana Rajeswar Rao		Sales	SAL/10211	14,66,750.00		1,32,007.50	1,32,007.50	2,64,015.00
11-Feb-21	CUST-Villa No.294 Mr.Bhamana Rajeswar Rao		Sales	SAL/10213	11,200.00		1,008.00	1,008.00	2,016.00
18-Feb-21	CUST-Villa No.37 Mrs.Dasarath Varalakshmi		Sales	SAL/10214	13,00,000.00		1,17,000.00	1,17,000.00	2,34,000.00
18-Feb-21	CUST-Villa No.37 Mrs.Dasarath Varalakshmi		Sales	SAL/10216	13,200.00		1,188.00	1,188.00	2,376.00
8-Feb-21	Grand Total				1,36,51,171.00		12,28,605.39	12,28,605.39	24,57,210.78

Villa Orchids LLP (20-21)MG Road, Ranigunj
Secunderabad**Duties & Taxes**

Group Summary

1-Feb-21 to 28-Feb-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	7,66,337.26 Dr	2,16,802.78	9,27,889.12	55,250.92 Dr
Input CGST	3,85,244.12 Dr	66,975.62	4,24,594.28	27,625.46 Dr
Input RCM CGST 9%	2,075.49 Cr	41,425.77	39,350.28	
Input RCM SGST 9%	2,075.49 Cr	41,425.77	39,350.28	
INPUT-SGST	3,85,244.12 Dr	66,975.62	4,24,594.28	27,625.46 Dr
OUTPUT	14,85,859.32 Cr	14,87,952.32	24,59,303.10	24,57,210.10 Cr
Output CGST 9%	7,42,929.66 Cr	7,43,976.16	12,29,651.55	12,28,605.05 Cr
Output SGST 9%	7,42,929.66 Cr	7,43,976.16	12,29,651.55	12,28,605.05 Cr
Grand Total	7,19,522.06 Cr	17,04,755.10	33,87,192.22	24,01,959.18 Cr

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Particulars		Transactions		Closing Balance
		Debit	Credit	
INPUT		2,16,802.78	9,27,889.12	55,250.92 Dr
Input CGST		66,975.62	4,24,594.28	27,625.46 Dr
Input RCM CGST 9%		41,425.77	39,350.28	
Input RCM SGST 9%		41,425.77	39,350.28	

Anx - D - Milestone report

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-												
Company name:		Villa Orchids										
Project name:		VOCLIP										
Date:		08 March 2021										
Note: Prepare the statement for all the villas in the project.												
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	8	3 bhk	1940	16/Jan/18	5/Jul/18	31/Dec/18	4/Jul/19	8/Jul/19	10/Sep/19	14/Dec/19	10/Aug/20	28/Sep/20
2	9	3 bhk	1940	20/Oct/18	30/Apr/18	15/Oct/18	3/Jan/19	2/Apr/19	4/Jul/19	10/Nov/19	20/Aug/20	24/Sep/20
3	10	3 bhk	1940	27/Nov/18	4/May/18	31/Oct/18	25/Jan/19	10/Mar/19	10/Aug/19	22/Nov/19	2/Dec/19	11/Dec/19
4	11	3 bhk	1940	9/Jan/18	8/May/18	15/Feb/19	1/Dec/19	6/Jan/20	18/Jan/20	27/Jul/20		
5	12	3 bhk	1940	9/Jan/18	30/Apr/18	1/Jan/19	26/Jan/20	7/Mar/20	22/Jun/20	1/Oct/20		
6	13	3 bhk	1940	13/Jan/18	1/Aug/18	14/Jan/19	10/Mar/19	5/Jul/19	15/Sep/19	6/Jan/20	14/Mar/20	16/Mar/20
7	14	3 bhk	1940	10/May/18	6/Sep/18	1/Jan/19	25/Nov/19	14/Dec/19	26/Jan/20	1/Jan/20	27/Jul/20	4/Aug/20
8	15	3 bhk	1940	5/Mar/18	6/Sep/18	1/Jan/19	10/Nov/19	14/Dec/19	26/Feb/20	22/Jun/20	27/Jun/20	18/Aug/20
9	16	3 bhk	1940	7/Jan/18	7/Jul/18	12/Dec/18	14/May/19	7/Jul/19	15/Sep/19	1/Dec/19	6/Jan/20	20/Feb/20
10	33	3 bhk	1940	25/Oct/18	10/Feb/18	5/Dec/18	3/Apr/19	15/May/19	7/Aug/19	15/Sep/19	20/Mar/20	25/May/20
11	34	3 bhk	1940	18/Dec/18	13/Feb/18	8/Nov/18	27/Feb/19	3/Apr/19	18/May/19	15/Sep/19	4/Oct/19	5/Oct/19
12	35	3 bhk	1940	20/Nov/17	13/Feb/18	15/Oct/18	15/Feb/19	3/Apr/19	19/May/19	20/Sep/19	15/May/20	8/Aug/20
13	36	3 bhk	1940	20/Nov/17	21/Feb/18	22/Jun/18	4/Feb/19	3/Apr/19	20/May/19	1/Oct/19	8/Jan/20	15/08/2020
14	37	3 bhk	1,820	18/Jul/18	10/Dec/18	10/Sep/19	25/May/20	9/Jun/20	19/Jul/20	20/Aug/20		
15	42	3 bhk	1940	26/Feb/18	27/Sep/18	10/Aug/19	26/Oct/19	1/Dec/19	4/Mar/20	22/Jun/20	28/Aug/20	25/Sep/20
16	43	3 bhk	1940	1/May/18	25/Sep/18	17/Apr/19	25/Nov/19	1/Dec/19	6/Mar/20	22/Jun/20	22/Jun/20	15/Aug/20
17	44	3 bhk	1940	8/Jan/18	17/Sep/18	11/Mar/19	18/Aug/19	25/Sep/19	6/Jan/20	1/Mar/20	14/Mar/20	16/03/2020
18	48	3 bhk	1940	14/Dec/17	8/Mar/18	24/Nov/18	15/May/18	1/Sep/19	18/Oct/19	27/Jan/20		
19	55	3 bhk	1940	21/Sep/17	2/Jan/18	15/Oct/18	3/Apr/19	1/Jul/19	15/Sep/19	26/Oct/19	6/Aug/20	11/Oct/20
20	56	3 bhk	1940	4/Aug/17	2/Jan/18	19/Jul/18	5/Feb/19	5/Mar/19	5/Apr/19	5/Aug/19	15/Sep/19	1/Sep/19
21	63	3 bhk	1940	25/Oct/17	27/Dec/17	28/Aug/18	4/Feb/19	1/Jun/19	1/Jul/19	15/Sep/19	1/Dec/19	10/Dec/19
22	64	3 bhk	1940	4/Jul/18	7/Mar/19	15/Mar/19	4/Feb/19	1/Dec/19	5/Aug/20	22/Aug/20	5/Oct/20	10/Oct/20
23	65	3 bhk	1940	25/Sep/17	10/Jan/17	1/Oct/18	4/Feb/19	1/Jun/19	1/Jul/19	25/Sep/19	1/Dec/20	10/Dec/19
24	69	3 bhk	1940	24/Sep/17	24/Feb/18	12/Sep/18	12/Sep/18	12/Dec/18	10/Dec/18	28/Dec/18	1/Mar/19	10/Apr/19
25	75	3 bhk	1940	24/Feb/18	5/Aug/19	26/Feb/19	1/Jul/19	7/Jul/19	7/Aug/19	20/Sep/19	26/Oct/19	10/Nov/19
26	76	3 bhk	1940	21/Feb/18	30/Aug/18	3/Apr/19	1/Oct/19	25/Oct/19	10/Mar/20	5/Jul/20		
27	78	3 bhk	1940	21/Aug/17	30/Oct/17	1/Feb/18	1/May/18	10/Jun/18	10/Aug/18	10/Oct/18	26/Feb/19	1/May/19
28	82	3 bhk	1940	25/Sep/17	23/Dec/17	10/Jul/18	20/Dec/18	20/Dec/18	20/Dec/18	21/May/19	4/Oct/19	5/Dec/19

08 MAR 2021

A. SURESH
PROJECT MANAGER

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
29	83	3 bhk	1940	1/Aug/18	16/Dec/18	21/Oct/18	10/Apr/19	2/May/19	2/Aug/19	4/Oct/19	1/Dec/19	10/Dec/19
30	84	3 bhk	1940	8/Jan/18	4/Apr/18	29/Oct/18	25/Mar/19	30/Mar/19	3/Apr/19	20/May/19	8/Jun/19	18/Jun/19
31	85	3 bhk	1940	21/Aug/17	1/Nov/17	6/Feb/18	1/Nov/18	14/Nov/18	20/Mar/18	19/May/19	1/Jun/19	10/Jun/19
32	90	3 bhk	1940	21/Nov/17	16/Feb/18	18/Jul/18	3/Jan/19	18/Jan/19	6/Jun/19	22/Jun/20		
33	91	3 bhk	1940	21/Nov/17	14/Feb/19	12/Jun/18	1/Nov/18	5/Jan/19	23/Feb/19	1/Jun/19	15/Sep/19	1/Oct/19
34	96	3 bhk	1820	18/Jun/18	30/Aug/18	15/Mar/19	15/Aug/19	26/Oct/19	20/Mar/20	8/Aug/20		
35	97	3 bhk	1820	7/Dec/17	15/May/18	17/Feb/19	7/Jul/19	15/Jul/19	20/Dec/19	6/Jan/20	25/May/20	9/Jun/20
36	100	3 bhk	1820	18/Jun/18	12/Jul/18	23/Mar/19	19/Aug/19	22/Aug/19	28/Dec/20	1/Mar/20	15/Jun/20	1/Oct/20
37	101	3 bhk	1820	18/Jun/18	18/Jul/18	23/Mar/19	20/May/20	25/May/20	10/Aug/20	5/Sep/20	1/Dec/20	15/Dec/20
38	102	3 bhk	1820	26/Jun/18	15/Feb/19	21/Aug/19	1/Mar/20	1/Aug/20	16/Aug/20	10/Sep/20		
39	103	3 bhk	1820	26/Jun/19	5/Feb/19	20/Sep/19	16/Aug/20	25/Aug/20	29/Sep/20	15/Sep/20		
40	104	3 bhk	1940	4/Aug/17	1/Nov/17	24/Jun/18	10/Nov/18	10/Dec/18	6/Jun/19	1/Dec/19	16/Mar/20	30/Aug/20
41	107	3 bhk	1820	1/Aug/18	1/Dec/18	15/Sep/19	18/Nov/19	20/Dec/19	1/Jan/20	1/Mar/20	14/Mar/20	25/May/20
42	108	3 bhk	1820	8/Feb/18	15/Oct/18	6/May/19	26/Oct/19	20/Dec/19	5/Jan/20	27/Jan/20	6/Mar/20	14/Mar/20
43	112	3 bhk	1940	15/Aug/17	24/Feb/18	21/Jun/18	14/Nov/18	25/Jan/19	4/Feb/19	26/Feb/19	1/May/19	1/Jun/19
44	113	3 bhk	1820	12/Jun/18	26/Jul/18	27/Dec/18	24/Jun/19	4/Oct/19	18/Oct/19	20/Dec/19	1/Mar/20	16/Mar/20
45	114	3 bhk	1820	2/May/18	4/Jul/18	27/Dec/18	25/Apr/19	18/Jul/19	10/Mar/20	9/Sep/20		
46	115	3 bhk	1820	3/May/18	4/Jul/18	27/Dec/18	4/Apr/19	8/Jul/19	5/Mar/20	9/Sep/20		
47	116	3 bhk	1820	10/Jun/18	23/Jul/18	6/Nov/18	23/Feb/19	25/Jun/19	15/Sep/19	27/Jan/20	1/Dec/20	15/Dec/20
48	117	3 bhk	1820	2/May/18	23/Jul/18	6/Nov/18	24/Jan/19	26/Jun/19	15/Sep/19	1/Dec/19	1/Aug/20	25/Sep/20
49	119	3 bhk	1820	1/Nov/18	1/Dec/18	30/Dec/19	23/Mar/19	1/Jul/19	18/Oct/19	14/Dec/19	13/Jul/20	8/Aug/20
50	120	3 bhk	1820	10/May/18	31/Jul/18	30/Jan/19	14/Dec/19	1/Oct/19	25/Feb/20	1/Dec/19		
51	121	3 bhk	1820	10/May/18	25/Aug/18	4/Feb/19	14/Dec/19	1/Jan/20	19/Feb/20	13/Jul/20	31/Jan/21	6/Feb/21
52	122	3 bhk	1820	8/Feb/18	25/Aug/18	7/Mar/19	14/Dec/19	1/Jan/20	26/Feb/20	22/Aug/20		
53	123	3 bhk	1820	8/Feb/18	23/Aug/18	10/May/19	26/Oct/19	1/Jan/20	26/Feb/20	21/Aug/20		
54	124	3 bhk	1820	20/Nov/17	9/Aug/18	3/Apr/19	1/Jul/19	1/Jan/20	28/Feb/20	22/Aug/20	1/Oct/20	11/Oct/20
55	125	3 bhk	1820	15/May/18	16/Oct/18	1/Apr/19	25/Nov/19	27/Jan/20	10/Feb/20	6/Mar/20	8/Sep/20	25/Sep/20
56	127	3 bhk	1940	6/Jun/18	6/Jun/19	15/Nov/19	20/Mar/20	27/Jun/20	6/Aug/20	4/Oct/20	19/Jan/21	17/Feb/21

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S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
57	128	3 bhk	1820	9/Jun/18	17/Jun/19	26/Oct/19	6/Apr/20	13/Jul/20	6/Aug/20	4/Oct/20	4/Nov/20	15/Nov/20
58	129	3 bhk	1820	14/Aug/18	10/Dec/18	14/Aug/19	17/Sep/19	30/Sep/19	30/Oct/19	30/Dec/19	20/Feb/20	27/Feb/20
59	130	3 bhk	1820	14/Aug/18	10/Dec/18	14/Aug/19	26/Dec/19	7/Mar/20	5/Aug/20	20/Oct/20		
60	131	3 bhk	1820	4/Jun/18	30/Dec/18	4/Oct/19	26/Jun/20	5/Jul/20	5/Aug/20	1/Sep/20		
61	132	3 bhk	1820	4/Jun/18	2/Oct/18	11/Nov/19	1/Jun/20	5/Jul/20	5/Aug/20	10/Sep/20		
62	135	3 bhk	1820	24/Dec/17	21/Jul/18	14/May/19	7/Mar/20	1/Jun/20	1/Aug/20	15/Sep/20	8/Nov/20	23/Jun/21
63	136	3 bhk	1820	21/Jul/18	1/Mar/19	25/Jul/19	1/Dec/19	10/Dec/19	14/Dec/19	6/Jan/20	7/Mar/20	16/Mar/20
64	137	3 bhk	1820	21/Jul/19	24/Dec/18	4/Aug/19	20/Mar/20	1/Jul/20	1/Aug/20	15/Nov/19	20/Dec/19	12/Mar/21
65	182	3 bhk	1585	6/Nov/17	28/Dec/17	9/Mar/18	20/Sep/18	10/Oct/18	20/Oct/18	15/Nov/19	20/Dec/19	30/Dec/19
66	184	3 bhk	1585	10/Oct/18	10/Dec/18	7/Mar/19	5/Jun/19	1/Oct/19	20/Nov/19	14/Dec/19	5/Jul/20	8/Aug/20
67	186	3 bhk	1940	4/Feb/18	12/Sep/18	1/May/19	1/Jul/19	7/Jul/19	20/Nov/19	1/Dec/19	25/Jan/20	25/Feb/20
68	187	3 bhk	1585	5/May/18	7/Jul/18	13/Nov/18	23/Feb/19	2/May/19	21/May/19	15/Jul/19	15/Oct/19	1/Dec/19
69	188	3 bhk	1585	5/May/18	7/Jul/18	13/Nov/18	13/Feb/19	2/May/19	14/May/19	15/Jul/19	6/Sep/19	5/Oct/19
70	189	3 bhk	1585	4/Jun/18	7/Jul/18	13/Nov/18	6/Mar/19	2/May/19	16/Jun/19	15/Jul/19	7/Sep/19	5/Oct/19
71	190	3 bhk	1585	4/Jun/18	7/Jul/18	13/Nov/18	29/Mar/19	4/May/19	1/Jun/19	15/Jul/19	7/Sep/19	29/Jun/19
72	191	3 bhk	1585	8/May/18	8/Jul/18	14/Nov/18	21/Apr/19	4/May/19	18/Jun/19	15/Jul/19	9/Sep/19	5/Oct/19
73	194	3 bhk	1585	11/Jun/17	9/Jul/18	15/Nov/18	22/Apr/19	5/May/19	19/Jun/19	15/Jun/19	10/Sep/19	1/Jul/19
74	196	3 bhk	1585	10/Dec/18	10/Jul/18	16/Nov/18	20/Mar/20	15/Aug/20	22/Aug/20	22/Oct/20		
75	200	3 bhk	1820	12/Aug/17	27/Dec/17	17/Jul/18	1/Sep/18	10/Sep/18	18/Sep/18	20/Feb/19	28/Feb/19	1/Aug/19
76	201	3 bhk	1820	2/May/18	22/May/18	28/Dec/18	23/Jun/18	7/Jul/19	25/Aug/19	1/Nov/19	6/Nov/19	9/Nov/19
77	202	3 bhk	1820	3/May/18	23/May/18	28/Dec/18	23/Jun/18	7/Jul/19	25/Aug/19	01-11-19	6/Nov/19	9/Nov/19
78	203	3 bhk	1820	1/Aug/18	26/Nov/18	10/Apr/19	1/Aug/19	12/Aug/19	14/Dec/19	6/Jan/20	6/May/20	30/Jul/20
79	204	3 bhk	1820	1/Aug/18	29/Nov/18	21/Mar/19	1/Aug/19	12/Aug/19	14/Dec/19	1/Mar/20	25/May/20	30/Aug/20
80	208	3 bhk	1820	3/Nov/17	22/Feb/18	19/Jun/18	1/Nov/18	28/Feb/19	20/May/19	24/Jun/19	1/Jul/19	30/Oct/19
81	209	3 bhk	1820	6/Jan/18	25/Mar/18	10/Nov/18	30/Jun/18	7/Jul/18	7/Aug/19	28/Sep/19	20/Oct/19	1/Dec/19
82	210	3 bhk	1820	6/Jan/18	14/Mar/18	1/Dec/18	30/Jun/19	30/Sep/19	30/Jun/19	20/Aug/20		
83	211	3 bhk	1820	7/Dec/17	13/Jun/18	25/Jun/19	25/Mar/19	20/Sep/19	30/Jun/19	22/Jun/20	1/Oct/20	5/Oct/20
84	212	3 bhk	1820	20/Feb/18	13/Jun/18	7/Feb/19	25/Mar/19	15/Sep/19	20/Feb/20	22/Jun/20	8/Oct/20	

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S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
85	213	3 btk	1820	21/Sep/17	27/Dec/17	13/May/18	24/Oct/18	14/Dec/18	3/Apr/19	5/Jun/19	10/Jul/19	15/Jul/19
86	217	3 btk	1820	20/Oct/18	25/Jan/19	25/Feb/19	25/Nov/19	1/Dec/19	4/Apr/20	17/Aug/20	15/Jan/21	20/Jan/21
87	218	3 btk	1820	20/Feb/18	25/Jan/19	25/Feb/19	25/Nov/19	1/Dec/19	18/May/20	17/Aug/20	22/Oct/20	21/Sep/20
88	219	3 btk	1820	21/Feb/18	3/Sep/18	15/Jul/19	25/Nov/19	1/Dec/19	1/Apr/20	17/Aug/20	1/Oct/20	23/Jan/21
89	220	3 btk	1820	8/Jan/19	24/Jan/19	31/Jul/19	20/Feb/20	7/Mar/20	25/May/20	14/Aug/20	19/Nov/20	30/Nov/20
90	221	3 btk	1820	8/Jan/19	24/Jan/19	30/Jun/19	25/Feb/20	7/Mar/20	25/May/20	14/Aug/20	19/Jan/21	
91	224	3 btk	1820	1/Aug/18	10/Oct/18	17/Jan/19	18/Apr/19	1/Sep/19	25/Nov/19	25/Dec/19	25/Jan/20	8/Oct/20
92	225	3 btk	1820	8/Jan/18	25/Mar/18	25/Dec/18	29/Jun/18	29/Oct/18	1/Sep/19	4/Oct/19	30/Nov/19	25/Feb/20
93	226	3 btk	1820	8/Jan/18	4/Apr/18	28/Dec/18	29/Jun/19	29/Sep/19	14/Dec/19	1/Feb/20	20/May/20	25/May/20
94	228	3 btk	1820	6/Nov/17	28/Feb/18	9/Mar/18	20/Sep/18	10/Oct/18	20/Oct/18	15/Jan/19	1/May/19	1/Jun/19
95	239	3 btk	1940	12/Sep/17	30/Dec/17	28/Mar/18	28/May/18	8/Jul/18	28/Aug/18	15/Oct/18	18/Feb/19	5/Apr/19
96	240	3 btk	1940	5/Jul/18	10/Nov/18	23/Dec/18	15/Jan/19	15/Sep/19	22/Jun/20	8/Aug/20	15/Aug/20	
97	241	3 btk	1940	12/Sep/17	13/Oct/17	19/Jul/18	24/Oct/18	14/Dec/18	1/Jan/19	1/May/19	10/Nov/19	1/Dec/19
98	242	3 btk	1940	20/Oct/17	27/Dec/17	27/Jul/18	25/Oct/18	14/Dec/18	23/Feb/19	1/May/19	10/Dec/19	1/Dec/19
99	243	3 btk	1940	21/Nov/17	2/Jan/18	6/Sep/18	29/Oct/18	19/Dec/18	23/Feb/19	10/May/19	3/Aug/20	16/Aug/20
100	252	3 btk	1940	5/Nov/17	5/Jan/18	14/Nov/18	3/Apr/19	1/May/19	7/Jul/19	1/Oct/19	10/Dec/19	19/Nov/19
101	254	3 btk	1820	7/May/18	16/Aug/18	20/Aug/18	20/Mar/20	15/Aug/20	9/Jan/20	1/Oct/20		
102	256	3 btk	1820	5/Oct/18	21/Feb/19	26/10/19	25/Feb/20	17/Aug/20	22/Aug/20	4/Oct/20	19/Jan/21	23/Jan/21
103	257	3 btk	1820	6/Jun/18	18/Sep/19	25/Sep/19	2/Aug/20	17/Aug/20	18/Sep/20	20/Oct/20		
104	258	3 btk	1820	1/Jan/18	16/Oct/18	26/Sep/19	5/Apr/20	17/Aug/20	5/Oct/20	20/Oct/20		
105	282	3 btk	1820	25/Jun/18	25/Dec/18	15/Jul/19	8/Apr/20	1/Jul/20	10/May/20	25/Oct/20		
106	283	3 btk	1820	25/Jun/18	26/Dec/18	6/Jul/19	25/Feb/20	16/Mar/20	17/May/20	22/Jun/20	20/Jul/20	12/Aug/20
107	284	3 btk	1820	25/Jun/18	29/Oct/18	28/Mar/19	7/Mar/20	1/Jul/20	6/Aug/20	10/Oct/20	30/Jan/21	14/Feb/21
108	285	3 btk	1820	4/May/18	11/Oct/18	31/Jan/19	5/Jan/20	15/Jan/20	20/Jan/20	25/Feb/20	22/Jun/20	
109	286	3 btk	1820	8/May/18	1/Aug/18	1/Nov/18	7/Mar/20	15/Jun/20	8/Aug/20	10/Oct/20		
110	287	3 btk	1820	6/May/18	26/Jul/18	3/Jan/19	25/Oct/19	1/May/20	20/Jan/20	25/Oct/20		
111	294	3 btk	1820	25/May/18	7/Jul/18	25/Oct/18	6/Jul/20	13/Jul/20	27/Jul/20	1/Oct/20		
112	295	3 btk	1820	20/Sep/17	16/Dec/17	5/Aug/18	20/Nov/18	13/Dec/18	3/Apr/19	20/05/19	20/Sep/19	8/Nov/19

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08 MAR 2021
A. SURESH
PROJECT MANAGER

GST bills to be raised

Topic Name : GST bills to be raised statement							
Company Name:		Villa Orchids		Prepared by:		Jagadish	
Project Name:		Villa Orchids		Date :		10-03-2021	
				Period :		Till 01-03-2021	
S No	Villa Nos	Sale Consideration	A or AGPA value	B Discount	C Tally GST bills raised	D=A-B-C GST bills to be raised	Possession given
1	8	50,00,000	24,25,000		24,25,000	-	Yes
2	9	64,15,000	32,07,500		32,07,500	-	Yes
3	10	54,50,000	25,75,000		25,75,000	-	Yes
4	11	64,15,000	32,07,500		32,07,500	-	Yes
5	12	64,12,000	32,06,000		22,54,500	9,51,500	No
6	13	64,15,000	32,07,500		32,07,500	-	Yes
7	14	65,00,000	32,50,000	1,43,822	31,06,178	-	Yes
8	15	64,50,000	32,25,000	2,43,274	29,81,726	-	Yes
9	16	64,50,000	32,25,000		32,25,000	-	Yes
10	33	56,00,000	28,00,000		28,00,000	-	Yes
11	34	65,00,000	32,50,000		32,50,000	-	Yes
12	35	64,00,000	32,00,000		32,00,000	-	Yes
13	36	50,15,000	25,07,500		25,07,500	-	Yes
14	37	62,00,000	31,00,000		31,00,000	-	Yes
15	42	64,15,000	32,07,500		32,07,500	-	Yes
16	43	54,15,000	27,07,500		27,07,500	-	Yes
17	44	64,15,000	32,07,500	82,203	31,25,297	0	Yes
18	48	64,15,000	32,07,500		11,41,500	20,66,000	No
19	55	56,00,000	28,00,000	84,746	27,15,254	-	Yes
20	56	64,15,000	32,07,500		32,07,000	-	Yes
21	63	66,09,000	33,04,500	82,203	32,22,297	0	Yes
22	64	66,09,000	33,04,500	1,31,525	31,72,975	-	Yes
23	65	66,09,000	33,04,500	82,203	32,22,297	-	Yes
24	69	66,09,000	33,04,500		33,05,000	-	Yes
25	75	64,15,000	32,07,500		32,07,000	-	Yes
26	76	50,00,000	25,00,000		25,00,000	-	Yes
27	78	50,15,000	21,40,000		21,40,000	-	Yes
28	82	52,15,000	23,40,000		23,40,000	-	Yes
29	83	64,00,000	32,00,000		32,00,000	-	Yes
30	84	54,00,000	27,00,000		27,00,000	-	Yes
31	85	55,15,000	27,57,500		27,57,500	-	Yes
32	90	64,50,000	32,25,000		15,27,000	16,98,000	No
33	91	64,15,000	32,07,500		32,07,500	-	Yes
34	96	58,50,000	29,25,000		29,25,000	-	Yes
35	97	56,50,000	28,25,000		28,25,000	-	Yes
36	100	63,22,000	31,61,000		31,61,000	-	Yes
37	101	46,67,000	23,33,500		23,33,500	-	Yes
38	102	50,00,000	25,00,000	78,043	24,21,957	-	Yes
39	103	57,50,000	28,75,000		5,00,000	23,75,000	No
40	104	67,00,000	33,50,000		33,50,000	-	Yes
41	107	61,40,000	30,70,000		30,70,000	-	Yes
42	108	51,90,000	25,95,000		25,95,000	-	Yes
43	112	67,00,000	33,50,000		33,50,000	-	Yes
44	113	58,40,000	29,20,000		29,20,000	-	Yes
45	114	61,40,000	30,70,000		3,07,000	27,63,000	No
46	115	61,40,000	30,70,000		3,07,000	27,63,000	No
47	116	46,67,000	23,33,500		23,33,500	-	Yes
48	117	57,76,000	28,88,000		28,88,000	-	Yes
49	119	58,76,000	29,38,000	77,119	28,60,881	(0)	Yes
50	120	48,00,000	24,00,000		24,00,000	-	Yes
51	121	57,60,000	28,80,000		28,80,000	-	Yes
52	122	58,00,000	29,00,000		27,00,000	2,00,000	No
53	123	58,00,000	29,00,000		29,00,000	-	Yes

GST bills to be raised

Topic Name : GST bills to be raised statement							
Company Name:		Villa Orchids		Prepared by:		Jagadish	
Project Name:		Villa Orchids		Date :		10-03-2021	
				Period :		Till 01-03-2021	
S No	Villa Nos	Sale Consideration	AOC or AGPA value	B Discount	C Tally GST bills raised	D=A-B-C GST bills to be raised	Possession given
54	124	58,00,000	29,00,000		29,00,000	-	Yes
55	125	57,76,000	28,88,000		28,88,000	-	Yes
56	127	58,00,000	29,00,000		29,00,000	-	Yes
57	128	47,15,000	23,57,500		23,57,500	-	Yes
58	129	61,40,000	30,70,000		30,70,000	-	Yes
59	130	61,40,000	30,70,000			30,70,000	No
60	131	48,40,000	24,20,000			24,20,000	No
61	132	48,40,000	24,20,000			24,20,000	No
62	135	57,00,000	28,50,000		28,50,000	-	Yes
63	136	57,50,000	28,75,000		28,75,000	-	Yes
64	137	45,76,000	22,88,000		22,88,000	-	Yes
65	182	48,00,000	24,00,000	7,425	23,92,575	0	Yes
66	184	48,50,000	24,25,000		24,25,000	-	Yes
67	186	64,00,000	32,00,000		32,00,000	-	Yes
68	187	48,58,000	24,29,000		24,29,000	-	Yes
69	188	49,36,000	24,68,000	33,580	24,34,420	-	Yes
70	189	49,00,000	24,50,000		24,50,000	-	Yes
71	190	49,00,000	24,50,000	33,581	24,16,420	(1)	Yes
72	191	48,58,000	24,29,000		24,29,000	-	Yes
73	194	38,00,000	19,00,000		19,00,000	-	Yes
74	196	48,00,000	24,00,000		24,00,000	-	Yes
75	200	56,50,000	28,25,000		28,25,000	-	Yes
76	201	58,67,000	29,33,500	63,241	28,70,259	0	Yes
77	202	58,67,000	29,33,500	63,241	28,70,259	0	Yes
78	203	55,00,000	27,50,000		27,50,000	-	Yes
79	204	61,40,000	30,70,000	20,000	30,50,000	-	Yes
80	208	56,50,000	28,25,000		28,25,000	-	Yes
81	209	42,00,000	19,70,000	73,585	18,96,415	-	Yes
82	210	42,00,000	21,00,000		21,00,000	-	Yes
83	211	58,00,000	29,00,000		29,00,000	-	Yes
84	212	56,85,000	28,42,500		28,42,500	-	Yes
85	213	56,50,000	28,25,000		28,25,000	-	Yes
86	217	56,50,000	28,25,000		28,25,000	-	Yes
87	218	57,50,000	28,75,000	10,525	28,64,475	-	Yes
88	219	58,67,000	29,33,500	56,780	28,76,720	-	Yes
89	220	57,50,000	28,75,000		28,75,000	-	Yes
90	221	56,50,000	28,25,000			28,25,000	No
91	224	49,85,000	24,92,500	1,02,474	23,90,026	-	Yes
92	225	56,50,000	28,25,000		28,25,000	-	Yes
93	226	56,85,000	28,42,500	77,119	27,65,381	(0)	Yes
94	228	41,50,000	20,20,000		20,20,000	-	Yes
95	239	64,15,000	32,07,500	2,18,649	29,88,851	-	Yes
96	240	64,15,000	32,07,500		32,00,000	-	Yes
97	241	64,00,000	32,00,000		32,00,000	-	Yes
98	242	64,00,000	32,00,000		32,00,000	-	Yes
99	243	65,00,000	32,50,000		32,50,000	-	Yes
100	252	44,50,000	19,50,000		19,50,000	-	Yes
101	254	65,00,000	32,50,000		32,50,000	-	Yes
102	256	49,40,000	24,70,000	90,000	23,80,000	-	Yes
103	257	61,40,000	30,70,000		3,07,000	27,63,000	No
104	258	69,00,000	34,50,000			34,50,000	No
105	282	49,00,000	24,50,000			24,50,000	No
106	283	58,40,000	29,20,000	88,807	28,31,193	-	Yes

VOC GST bills to be raised 10-03-2021 Ver05.xlsx

GST bills to be raised

Topic Name : GST bills to be raised statement							
Company Name:		Villa Orchids			Prepared by: Jagadish		
Project Name:		Villa Orchids			Date : 10-03-2021		
					Period : Till 01-03-2021		
S No	Villa Nos	Sale Consideration	A or AOC or AGPA value	B Discount	C Tally GST bills raised	D=A-B-C GST bills to be raised	Possession given
107	284	51,40,000	25,70,000	46,483	25,23,517	-	Yes
108	285	59,00,000	29,50,000		29,50,000	-	Yes
109	286	48,55,000	24,27,500		2,42,750	21,84,750	No
110	287	58,67,000	29,33,500		8,80,050	20,53,450	No
111	294	58,67,000	29,33,500		29,33,500	-	Yes
112	295	56,50,000	28,25,000		28,25,000	-	Yes
		63,83,30,000	31,78,45,000	19,90,628	27,94,01,171	3,64,52,701	
					GST @ 18%	65,61,486	
Bills raised but not paid :							
					Feb-21	24,01,961	After ITC
					Mar-21	16,63,772	
						-	
					Total payable	1,06,27,219	

Re: VOC_GSTR1 & 3B for the month of Feb-21.

From: Aporna DasGupta (apornadas@hiregange.com)

To: nagamalleswar@modiproperties.com

Cc: jagadish@modiproperties.com; monika@hiregange.com

Date: Tuesday, March 16, 2021, 04:47 PM GMT+5:30

Dear Sir,

Kindly proceed with filing the returns as per the attached document. No discrepancies found.

Warm Regards,

Aporna Dasgupta

Article Assistant

HIREGANGE & ASSOCIATES

Chartered Accountants

4th Floor, Anushka Pride,

Beside SBI Bank, Above Lawrence & Mayo store,

Road Number 12, Banjara Hills,

Hyderabad, Telangana 500034

Tel: 040-23318128,

Mobile: +91 9100959475

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<https://hiregange.com/about-us/firm-profile>

From: T. Tejaswi Venkata NagaSai Durga <ttejaswi@hiregange.com>

Sent: 11 March 2021 11:32

To: Aporna DasGupta <apornadas@hiregange.com>

Subject: Fw: VOC_GSTR1 & 3B for the month of Feb-21.

Regards,

T. Tejaswi

Article Assistant

HIREGANGE & ASSOCIATES

Chartered Accountants

4th Floor, West Block, Srida Anushka Pride, above Lawrence & Mayo, Road Number 12, Banjara Hills, Hyderabad, Telangana 500034. INDIA

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From: CA Monika Motta <monika@hiregange.com>
Sent: 10 March 2021 17:44
To: T. Tejaswi Venkata NagaSai Durga <ttejaswi@hiregange.com>
Subject: Fwd: VOC_GSTR1 & 3B for the month of Feb-21.

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From: Deepak Agarwal <deepak@hiregange.com>
Sent: Wednesday, March 10, 2021 5:34:12 PM
To: Lakshmi Sahithi <lakshmisahithi@hiregange.com>; CA Monika Motta <monika@hiregange.com>
Subject: Fwd: VOC_GSTR1 & 3B for the month of Feb-21.

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From: nagamalleswar . <nagamalleswar@modiproperties.com>
Sent: Wednesday, March 10, 2021 5:13:06 PM
To: Haritha Mudapaka <harithaM@hiregange.com>
Cc: Deepak Agarwal <deepak@hiregange.com>; Jagadish . <jagadish@modiproperties.com>
Subject: VOC_GSTR1 & 3B for the month of Feb-21.

Dear Harita Madam,

Please find the attached file of voc gst calculation,gstr 1 & 3B for the month of feb-2021.

Thanks & Regards,

S Nagamalleswar.

 VOC_GSTR-1 & 3B_Feb'21_AD.xlsx
31kB