

GSTR3B Monthly Statement

Company Name		Modi Realty Mallapur LLP					
Project name		Gulmohar Residency					
For month of		May-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,64,38,541	7,73,055	10,85,760	10,85,760	#####
C	ITC (Ineligible)		1,64,38,541	7,73,055	10,85,760	10,85,760	29,44,575
D	ITC for RCM - current period		75,811	-	6,823	6,823	13,645.98
E	ITC for RCM (ineligible)		75,811	-	6,823	6,823	13,646
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2B		65,10,361	-	3,60,863	3,60,863	7,21,727
H	Outward taxable suppliers B2C		69,24,000	-	2,59,650	2,59,650	5,19,300
I	Net Tax Payable (without RCM)	G+H-F	1,34,34,361	-	6,20,513	6,20,513	12,41,027
J	RCM tax payable (in cash)		75,811	-	6,823	6,823	13,646
K	Total Tax payable	I+J	-	-	6,27,336	6,27,336	12,54,673
L	Outward exempt supplies		56,20,463				-
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>23/6/21</i>	<i>24/6/21</i>				
Date							
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
08 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
07 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

GSTIN/UIN : 36AAEFM1459R1ZP

Particulars	Voucher Count
Total Vouchers	622
Included in Return	265
Participating in return tables	265
No direct implication in return tables	0
Not relevant in this Return	357
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,90,54,824.00		6,20,513.31	6,20,513.31		12,41,026.62
Taxable	1,34,34,360.67		6,20,513.31	6,20,513.31		12,41,026.62
Exempted	56,20,463.33					
Total Outward Supplies	1,90,54,824.00		6,20,513.31	6,20,513.31		12,41,026.62
Total Liability	1,90,54,824.00		6,20,513.31	6,20,513.31		12,41,026.62

Inward Supplies

Local Purchase	94,06,700.52					
Taxable	3,200.00					
Exempted	94,03,500.52					
Ineligible Supplies	(1,64,38,540.58)	(7,73,055.38)	(10,85,759.97)	(10,85,759.97)		(29,44,575.32)
Reverse Charge Supplies	75,811.00		6,822.99	6,822.99		13,645.98
Total Inward Supplies	2,59,21,052.10	7,73,055.38	10,92,582.96	10,92,582.96		29,58,221.30
Total Input Tax Credit	94,06,700.52					

GSTIN/UIN : 36AAEFM1459R1ZP

Particulars	Voucher Count
Total Vouchers	626
Included in Return	65
Included in HSN/SAC Summary	40
Incomplete Information in HSN/SAC Summary (Corrections needed)	25
Not relevant in this Return	561
Uncertain Transactions (Corrections needed)	0

SI No.	Particulars	Voucher Count	Taxable Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	41	86,68,824.00	7,21,726.62	93,90,550.00
2	B2C(Large) Invoices - 5A, 5B				
3	B2C(Small) Invoices - 7	24	1,03,86,000.00	5,19,300.00	1,09,05,300.00
4	Credit/Debit Notes(Registered) - 9B				
5	Credit/Debit Notes(Unregistered) - 9B				
6	Exports Invoices - 6A				
	Tax Liability(Advances received) - 11A(1), 11A(2)				
8	Adjustment of Advances - 11B(1), 11B(2)				
9	Nil Rated Invoices - 8A, 8B, 8C, 8D				
	Total	65	1,90,54,824.00	12,41,026.62	2,02,95,850.00

HSN/SAC Summary - 12

Document Summary - 13

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Details of : B2B Invoices - 4A, 4B, 4C, 6B, 6C

1-May-21 to 31-May-21

Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
CUST-Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	8	2,11,200.00	72,51,124	19,008.00	19,008.00		38,016.00	2,49,216.00
CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	2	21,67,840.00		54,196.00	54,196.00		1,08,392.00	22,76,232.00
CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1ZO	17	5,64,534.00		50,808.06	50,808.06		1,01,616.12	6,66,149.00
CUST-Flat No-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	3	43,07,550.00		1,07,688.75	1,07,688.75		2,15,377.50	45,22,928.00
CONT-Pointech Associates	36AAJFP7241H1Z2	2	6,950.00		973.00	973.00		1,946.00	8,896.00
CONT-Surasani Constructions	36AALCS4817P1ZM	9	14,10,750.00		1,28,189.50	1,28,189.50		2,56,379.00	16,67,129.00
Grand Total		41	86,68,824.00		3,60,863.31	3,60,863.31		7,21,726.62	93,90,550.00

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Vouchers of : B2C(Small) Invoices - 7

Place of Supply : Telangana

GST Rate : 7.50 %

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
31-May-21	CUST-Flat No-A-102 Mrs.M Prabhavathi&Mr.GUN Sasithy	Sales	SAL/10055	5,88,666.67		22,075.00	22,075.00		44,150.00	9,27,150.00
31-May-21	CUST-Flat No-A-105 Mrs.Bathula Bhagya	Sales	SAL/10056	5,57,333.33		20,900.00	20,900.00		41,800.00	8,77,800.00
31-May-21	CUST-Flat No-A-106 CH.Bharathi Pushpanjali&CH.S.R. Anjaneyulu	Sales	SAL/10057	5,72,666.67		21,475.00	21,475.00		42,950.00	9,01,950.00
31-May-21	CUST-Flat No-A-202 Mr.Ratan Mulani	Sales	SAL/10058	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-A-203 Modi Housing Pvt Ltd	Sales	SAL/10059	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-A-206 Chandra P Mulani & Jayesh Mulani	Sales	SAL/10060	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-A-208 Modi Housing Pvt Ltd	Sales	SAL/10061	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-A-209 Mrs.Shaini Singh & Mr.Manoj Kumar Singh	Sales	SAL/10062	3,48,000.00		13,050.00	13,050.00		26,100.00	5,48,100.00
31-May-21	CUST-Flat No-A-302 Mrs.Bera Sandhya Rai	Sales	SAL/10063	5,88,666.67		22,075.00	22,075.00		44,150.00	9,27,150.00
31-May-21	CUST-Flat No-A-402 Mrs.P Chaitanya & Mr.B Rajashekar	Sales	SAL/10064	8,13,333.33		30,500.00	30,500.00		61,000.00	12,81,000.00
31-May-21	CUST-Flat No-A-409 Mr.Pavan Kumar Shakthai	Sales	SAL/10065	9,05,333.33		33,950.00	33,950.00		67,900.00	14,25,900.00
31-May-21	CUST-Flat No-B-201 Jayesh P Mulani	Sales	SAL/10066	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-B-203 Mrs.Suman Mulani	Sales	SAL/10067	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-C-103 Mr.Durga Bhaskar	Sales	SAL/10068	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-D-301 Mrs.Seetha Reddy	Sales	SAL/10069	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-D-304 Mr.Chaganthi Mallikarjuna Bhanu	Sales	SAL/10070	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-D-504 Mr.Raja Ram Naresh	Sales	SAL/10071	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-D-507 Mr.Chaitanya Gangadhar Dontabhaktuni	Sales	SAL/10072	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-F-102 Mr.Neeraja Sri Ram	Sales	SAL/10073	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-G-301 Mr.Niresh Thalyyal	Sales	SAL/10074	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-G-306 Mr.Sreekar Aslesha Puri	Sales	SAL/10075	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-G-402 Mrs.S Radhika	Sales	SAL/10076	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-G-504 Mrs.G Aruna & Mr.Chandrashekar	Sales	SAL/10077	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
31-May-21	CUST-Flat No-G-507 Mr.P V Ravi Kumar	Sales	SAL/10078	1,50,000.00		5,625.00	5,625.00		11,250.00	2,36,250.00
Grand Total				69,24,000.00		2,59,650.00	2,59,650.00		5,19,300.00	1,09,05,300.00

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Vouchers of : Sales Exempt

1-May-21 to 31-May-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-May-21	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10050	3,61,306.67					
31-May-21	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10051	3,61,306.67					
31-May-21	CUST-Flat No-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10052	4,51,633.33					
31-May-21	CUST-Flat No-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10053	4,51,633.33					
31-May-21	CUST-Flat No-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10054	5,32,583.33					
31-May-21	CUST-Flat No-A-102 Mrs.M Prabhavathi&Mr.GLN Sasstry		Sales	SAL/10055	2,94,333.33					
31-May-21	CUST-Flat No-A-105 Mrs.Bathula Bhagya		Sales	SAL/10056	2,78,666.67					
31-May-21	CUST-Flat No-A-106 CH.Bharathi Pushparaj&CH.S.R.Anjaneyulu		Sales	SAL/10057	2,86,333.33					
31-May-21	CUST-Flat No-A-202 Mr.Ratan Mulani		Sales	SAL/10058	75,000.00					
31-May-21	CUST-Flat No-A-203 Modi Housing Pvt Ltd		Sales	SAL/10059	75,000.00					
31-May-21	CUST-Flat No-A-206 Chandra P Mulani & Jayesh Mulani		Sales	SAL/10060	75,000.00					
31-May-21	CUST-Flat No-A-208 Modi Housing Pvt Ltd		Sales	SAL/10061	75,000.00					
31-May-21	CUST-Flat No-A-209 Mrs.Shalni Singh & Mr.Manoj Kumar Singh		Sales	SAL/10062	1,74,000.00					
31-May-21	CUST-Flat No-A-302 Mrs.Bera Sandhya Rai		Sales	SAL/10063	2,94,333.33					
31-May-21	CUST-Flat No-A-402 Mrs.P Chaitanya & Mr.B Rajashekar		Sales	SAL/10064	4,06,666.67					
31-May-21	CUST-Flat No-A-409 Mr.Pavan Kumar Shakhai		Sales	SAL/10065	4,52,666.67					
31-May-21	CUST-Flat No-B-201 Jayesh P Mulani		Sales	SAL/10066	75,000.00					
31-May-21	CUST-Flat No-B-203 Mrs.Suman Mulani		Sales	SAL/10067	75,000.00					
31-May-21	CUST-Flat No-C-103 Mr.Durga Bhaskar		Sales	SAL/10068	75,000.00					
31-May-21	CUST-Flat No-D-301 Mrs.Seetha Reddy		Sales	SAL/10069	75,000.00					
31-May-21	CUST-Flat No-D-304 Mr.Chaganti Mallikarjuna Bhanu		Sales	SAL/10070	75,000.00					
31-May-21	CUST-Flat No-D-504 Mr.Raja Ram Naresh		Sales	SAL/10071	75,000.00					
31-May-21	CUST-Flat No-D-507 Mr.Chaitanya Gangadhar Dontabhaktuni		Sales	SAL/10072	75,000.00					
31-May-21	CUST-Flat No-F-102 Mr.Neeraja Sri Ram		Sales	SAL/10073	75,000.00					
31-May-21	CUST-Flat No-G-301 Mr.Niresk Thalyyal		Sales	SAL/10074	75,000.00					
31-May-21	CUST-Flat No-G-306 Mr.Sreekar Aslesha Puri		Sales	SAL/10075	75,000.00					
31-May-21	CUST-Flat No-G-402 Mrs.S Radhika		Sales	SAL/10076	75,000.00					
31-May-21	CUST-Flat No-G-504 Mrs.G Aruna & Mr.Chandrashekar		Sales	SAL/10077	75,000.00					
31-May-21	CUST-Flat No-G-507 Mr.P V Ravi Kumar		Sales	SAL/10078	75,000.00					
Grand Total					56,20,463.33					

21,58,461

3,61,306.67 34,62,002

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Vouchers of : **Purchase Taxable**

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Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-May-21	SP-Expert Security Services	36GLLPS8753N1ZV	Journal	JOU/10247			75,811.00		6,822.99	6,822.99		13,645.98
	Grand Total						75,811.00		6,822.99	6,822.99		13,645.98

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Vouchers of : Interstate Purchase Taxable

1-May-21 to 31-May-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
30-May-21	CONT-Sree Srinivasa Constrctions	29ADQFS8506G1ZH	Purchase	PUR/10160	SSVC2021-22006	5-May-21	4,02,633.00	72,473.95				72,473.95
30-May-21	CONT-Sree Srinivasa Constrctions	29ADQFS8506G1ZH	Purchase	PUR/10161	SSVC2021-22007	7-May-21	5,36,844.00	96,631.92				96,631.92
30-May-21	CONT-Sree Srinivasa Constrctions	29ADQFS8506G1ZH	Purchase	PUR/10162	SSVC2021-22006	6-May-21	8,05,266.00	1,44,947.88				1,44,947.88
30-May-21	CONT-Sree Srinivasa Constrctions	29ADQFS8506G1ZH	Purchase	PUR/10163	SSVC2021-22001	1-May-21	5,17,671.00	93,180.78				93,180.78
30-May-21	CONT-Sree Srinivasa Constrctions	29ADQFS8506G1ZH	Purchase	PUR/10164	SSVC2021-22002	3-May-21	8,05,266.00	1,44,947.88				1,44,947.88
30-May-21	CONT-Sree Srinivasa Constrctions	29ADQFS8506G1ZH	Purchase	PUR/10165	SSVC2021-22004	6-May-21	5,36,844.00	96,631.92				96,631.92
30-May-21	CONT-Sree Srinivasa Constrctions	29ADQFS8506G1ZH	Purchase	PUR/10166	SSVC2021-22003	4-May-21	6,90,228.00	1,24,241.05				1,24,241.05
Grand Total							42,94,752.00	7,73,055.38				7,73,055.38

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Vouchers of : Purchase Taxable

1-May-21 to 31-May-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
2-May-21	CONT-Surasani Constructions	36AALCS4817P1ZM	Purchase	PUR/10087	SUGMRV14	2-May-21	9,32,565.60		83,930.90	83,930.90		1,67,861.80
2-May-21	CONT-Surasani Constructions	36AALCS4817P1ZM	Purchase	PUR/10088	SUGMRV12	1-Apr-21	9,32,565.60		83,930.90	83,930.90		1,67,861.80
3-May-21	Sup Shri Ganesh Pumps & Machinery Centre	36AAHFS8926L1ZI	Purchase	PUR/10089	CO110	12-Apr-21	1,52,560.25		12,017.30	12,017.30		24,034.60
3-May-21	SUP-Gaja Steel Pro Private Limited	36AAHCG6695B1ZF	Purchase	PUR/10090	01621-22	14-Apr-21	4,444.00		399.96	399.96		799.92
3-May-21	CONT-Surasani Constructions	36AALCS4817P1ZM	Purchase	PUR/10091	SUGMRV15	3-May-21	7,39,024.00		66,512.15	66,512.15		1,33,024.30
5-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10092	16893	10-Apr-21	4,370.00		393.30	393.30		786.60
5-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10093	16829	6-Apr-21	17,860.00		1,607.40	1,607.40		3,214.80
5-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10094	16811	3-Apr-21	36,921.00		3,322.89	3,322.89		6,645.78
5-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10095	16812	3-Apr-21	815.00		73.35	73.35		146.70
6-May-21	SP-Ajay Mehta	36AATPM6413C1ZO	Purchase	PUR/10096	GST0202-2021	29-Apr-21	5,000.00		450.00	450.00		900.00
6-May-21	SP-R S Bajaj & Associates	36AAVFR0676C1ZX	Purchase	PUR/10097	148	31-Mar-21	10,000.00		900.00	900.00		1,800.00
6-May-21	SP-R S Bajaj & Associates	36AAVFR0676C1ZX	Purchase	PUR/10098	149	31-Mar-21	10,000.00		900.00	900.00		1,800.00
8-May-21	SP-Robo Silicon Pvt Ltd		Purchase	PUR/10100	21102080	2-May-21	20,634.90		515.87	515.87		1,031.74
8-May-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10101	SUGMRV13	30-Apr-21	21,500.00		1,935.00	1,935.00		3,870.00
8-May-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10102	SUGMRV13	30-Apr-21	1,48,305.00		13,347.45	13,347.45		26,694.90
12-May-21	CONT-Surasani Constructions	36AALCS4817P1ZM	Purchase	PUR/10108	SUGMRV16	12-May-21	5,91,219.20		53,209.73	53,209.73		1,06,419.46
13-May-21	SUP-Cemex Infra	36AANFC3197R1ZJ	Purchase	PUR/10109	5	6-Apr-21	91,525.00		8,237.25	8,237.25		16,474.50
13-May-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10110	SUGMRV13	11-May-21	24,750.00		2,227.50	2,227.50		4,455.00
13-May-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10111	SUGMRV13	11-May-21	3,750.00		337.50	337.50		675.00
13-May-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10112	SUGMRV13	30-Apr-21	1,007.00		90.63	90.63		181.26
13-May-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10113	SUGMRV13	30-Apr-21	17,589.48		1,583.05	1,583.05		3,166.10
13-May-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10114	SUGMRV13	30-Apr-21	12,026.00		1,082.34	1,082.34		2,164.68
13-May-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10115	SUGMRV13	30-Apr-21	5,000.00		450.00	450.00		900.00
13-May-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10116	33	29-Apr-21	3,775.50		339.80	339.80		679.60
14-May-21	CONT-Surasani Constructions	36AALCS4817P1ZM	Purchase	PUR/10117	SUGMRV17	14-May-21	4,59,843.20		41,385.90	41,385.90		82,771.80
19-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10118	17156	29-Apr-21	22,996.00		2,069.64	2,069.64		4,139.28
19-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10119	17231	5-May-21	2,423.31		218.10	218.10		436.20
19-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10120	17232	5-May-21	12,409.03		1,116.81	1,116.81		2,233.62
19-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10121	17219	5-May-21	16,946.40		1,525.18	1,525.18		3,050.36
19-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10122	17220	5-May-21	23,513.13		2,116.18	2,116.18		4,232.36
19-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10123	17235	5-May-21	36,411.02		3,276.99	3,276.99		6,553.98
19-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10124	17218	5-May-21	2,01,600.00		18,144.00	18,144.00		36,288.00
19-May-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10125	63	4-May-21	39,900.00		3,591.00	3,591.00		7,182.00
19-May-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10126	35	30-Apr-21	550.00		49.50	49.50		99.00
20-May-21	CONT-G Sunitha	36CHYPS8712E1ZN	Purchase	PUR/10127	028	4-May-21	1,19,520.00		10,756.80	10,756.80		21,513.60
22-May-21	CONT-Surasani Constructions	36AALCS4817P1ZM	Purchase	PUR/10128	SUGMRV19	22-May-21	9,32,524.70		83,927.22	83,927.22		1,67,854.44
28-May-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10129	SUGMRV19	28-May-21	89,240.00		8,031.60	8,031.60		16,063.20
29-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10130	17261	7-May-21	18,641.04		1,677.69	1,677.69		3,355.38
29-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10131	17237	5-May-21	19,665.43		1,769.89	1,769.89		3,539.78
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10132	17336	11-May-21	2,517.00		226.53	226.53		453.06
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10133	17337	11-May-21	23,970.00		2,157.30	2,157.30		4,314.60
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10134	17247	6-May-21	795.00		71.55	71.55		143.10
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10135	17304	10-May-21	30,079.86		2,707.19	2,707.19		5,414.38
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10136	17272	8-May-21	64,320.00		5,788.80	5,788.80		11,577.60
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10137	17286	8-May-21	8,326.00		749.34	749.34		1,498.68
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10138	17248	6-May-21	17,000.00		1,530.00	1,530.00		3,060.00
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10139	17334	11-May-21	2,579.00		232.11	232.11		464.22
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10140	17338	11-May-21	2,055.00		184.95	184.95		369.90
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10141	17254	6-May-21	13,300.00		1,197.00	1,197.00		2,394.00
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10142	17250	6-May-21	10,650.15		958.51	958.51		1,917.02
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10143	17385	17-May-21	6,838.00		615.42	615.42		1,230.84
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10144	17256	6-May-21	29,935.00		2,694.15	2,694.15		5,388.30
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10145	17383	17-May-21	26,790.00		2,411.10	2,411.10		4,822.20
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10146	17388	17-May-21	49,002.00		4,410.18	4,410.18		8,820.36
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10147	17255	6-May-21	19,075.00		1,716.75	1,716.75		3,433.50
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10148	17333	11-May-21	1,836.00		165.24	165.24		330.48
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10149	17346	11-May-21	28,320.00		2,548.80	2,548.80		5,097.60
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10150	17332	11-May-21	4,737.40		426.37	426.37		852.74
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10151	17251	6-May-21	2,954.00		165.00	165.00		330.00
30-May-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10152	0202	4-May-21	1,48,962.25		13,406.60	13,406.60		26,813.20
30-May-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10153	201	4-May-21	2,10,691.15		18,962.20	18,962.20		37,924.40
30-May-21	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/10154	020	10-May-21	1,44,515.00		13,006.35	13,006.35		26,012.70
30-May-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10155	0233	8-May-21	52,209.36		4,698.84	4,698.84		9,397.68
30-May-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10156	232	8-May-21	1,59,636.97		14,367.33	14,367.33		28,734.66
30-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10157	164	15-May-21	2,700.00		243.00	243.00		486.00
30-May-21	SUP-Vensai Global Pvt Ltd	36AAFCV8055L1ZR	Purchase	PUR/10158	1219	4-May-21	14,640.00		1,317.60	1,317.60		2,635.20

continued ...

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad

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

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Vouchers of : **Purchase Taxable**

1-May-21 to 31-May-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
30-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10159	17344	11-May-21	10,996.00		989.64	989.64		1,979.28
30-May-21	CONT-Surasani Constructions	36AALCS4817P1ZM	Purchase	PUR/10167	SUGMRV13	8-Apr-21	27,97,574.40		2,51,781.70	2,51,781.70		5,03,563.40
30-May-21	CONT-Surasani Constructions	36AALCS4817P1ZM	Purchase	PUR/10168	SUGMRV18	15-May-21	5,74,804.00		51,732.35	51,732.35		1,03,464.70
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10169	17260	6-May-21	1,906.47		171.58	171.58		343.16
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10170	17263	7-May-21	66,239.00		5,961.51	5,961.51		11,923.02
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10171	17365	13-May-21	28,320.00		2,548.80	2,548.80		5,097.60
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10172	17285	8-May-21	7,714.00		694.26	694.26		1,388.52
31-May-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10173	1542	18-May-21	650.00		16.25	16.25		32.50
31-May-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10174	860	18-May-21	14,18,607.50		1,27,674.68	1,27,674.68		2,55,349.36
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10175	17345	11-May-21	24,780.00		2,230.20	2,230.20		4,460.40
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10176	17469	26-May-21	415.00		37.35	37.35		74.70
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10177	17398	19-May-21	56,156.00		5,054.04	5,054.04		10,108.08
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10178	17368	13-May-21	42,480.00		3,823.20	3,823.20		7,646.40
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10179	17490	27-May-21	71,752.00		6,457.68	6,457.68		12,915.36
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10180	17401	20-May-21	39,410.00		3,546.90	3,546.90		7,093.80
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10181	17369	13-May-21	35,400.00		3,186.00	3,186.00		6,372.00
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10182	17370	13-May-21	25,200.00		2,268.00	2,268.00		4,536.00
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10183	17380	15-May-21	27,743.00		2,496.87	2,496.87		4,993.74
31-May-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10184	17486	27-May-21	7,555.28		679.98	679.98		1,359.96
Grand Total							1,20,99,527.58		10,85,759.97	10,85,759.97		21,71,519.94

Modi Realty Mallapur LLPMG Road, RAnigunj
Secunderabad**Duties & Taxes**

Group Summary

1-May-21 to 31-May-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT-CGST		10,85,759.97		10,85,759.97 Dr
Input IGST 18%		7,73,055.38		7,73,055.38 Dr
Input RCM CGST 9%	6,540.00 Cr			6,540.00 Cr
Input RCM SGST 9%	6,540.00 Cr			6,540.00 Cr
INPUT-SGST		10,85,759.97		10,85,759.97 Dr
Output CGST	4,70,861.00 Cr		6,20,513.31	10,91,374.31 Cr
Output SGST	4,70,861.00 Cr		6,20,513.31	10,91,374.31 Cr
Grand Total	9,54,802.00 Cr	29,44,575.32	12,41,026.62	7,48,746.70 Dr

GMR Audit observations (2)

Annex 3

Topic Name :		Material issued to contractors which attracts GST				
Company Name :		Modi Realty Mallapur LLP			Prepared by :	Jagadish
Project name :		Gulmohar Residency			Date :	13-May-21
Year :		2020-21				
S No	Date	Name	Material Name	Taxable Amount	GST rate	Tax amount
1	07-Oct-20	Const-Surasani Constructions	Steel	26,306	18%	4,735
2	07-Oct-20	Const-Surasani Constructions	Steel	9,13,147	18%	1,64,366
3	07-Oct-20	Const-Surasani Constructions	Steel	4,05,037	18%	72,907
4	07-Oct-20	Const-Surasani Constructions	Cement	13,160	28%	3,685
5	07-Oct-20	Const-Surasani Constructions	Cement	5,640	28%	1,579
6	04-Nov-20	Const-Surasani Constructions	Steel	11,462	18%	2,063
7	04-Nov-20	Const-Surasani Constructions	Cement	5,640	28%	1,579
8	12-Dec-20	Const-Surasani Constructions	Steel	11,248	18%	2,025
9	02-Jan-21	Cont-Pointec Associates	Cement		28%	-
10	02-Jan-21	Const-Surasani Constructions	Steel	19,110	18%	3,440
11	28-Jan-21	Cont-Pointec Associates	Cement		28%	-
			Total	14,10,750		2,56,379

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GMR Audit observations (2)

Annex 3

Topic Name :		Material issued to contractors which attracts GST					
Company Name :		Modi Realty Mallapur LLP		Prepared by :		Jagadish	
Project name :		Gulmohar Residency		Date :		13-May-21	
Year :		2020-21					
S No	Date	Name	Material Name	Taxable Amount	GST rate	Tax amount	Total Value
9	02-Jan-21	Cont-Pointec Associates	Cement	4,120	28%	1,154	5,274
11	28-Jan-21	Cont-Pointec Associates	Cement	2,830	28%	792	3,622
			Total	6,950		1,946	8,896

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GM_RMRMLLP GST Calculation_Developer share flats_as per mile stone_MAY-21

Company :: Modi Realty Mallapur LLP													
Project :: Gulmohar Residency													
Prepared by :: N Rajyalakshmi													
Date :: 21-06-2021													
Sales for the month of MAY-2021													
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 30-04-21	Mile Stone as on 30-04-21	Receipts towards GST for the month of MAY'21	Extra Specs	CGST	SGST	Total
1	A	102	1360	Mrs. M Prabhavathi & Mr. GLN	30-09-2019	56,93,000	46,10,000	54,93,000	8,83,000	-	22,075	22,075	9,27,150
2	A	103	1360	Mr. Nishin Neelambram & Mrs. I	30-12-2019	57,61,000	46,67,000	46,67,000	-	-	-	-	-
3	A	105	1360	Mrs. Bathula Bhagya	09-09-2019	54,20,000	43,84,000	52,20,000	8,36,000	-	20,900	20,900	8,77,800
4	A	106	1360	Mr.CH. Bharathi Pushpanjali & N	08-09-2019	55,56,000	44,97,000	53,56,000	8,59,000	-	21,475	21,475	9,01,950
5	A	108	1360	Dr. Khadirun Sunkesula	20-10-2019	47,93,000	37,10,000	37,10,000	-	-	-	-	-
6	A	109	1360	Mrs. Pagadala Varalakshmi	06-09-2019	55,56,000	44,97,000	44,97,000	-	-	-	-	-
7	A	202	1360	Mr.Ratan N Mulani	08-04-2021	56,94,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
8	A	203	1360	M/s.Modi Housing Pvt Ltd	19-04-2021	62,74,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
9	A	206	1360	Mrs.Chandra P Mulani & Mr.Jaye	08-04-2021	56,94,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
10	A	208	1360	M/s.Modi Housing Pvt Ltd	19-04-2021	62,74,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
11	A	209	1360	Mrs. Shalini Singh	08-01-2021	66,43,000	12,21,000	17,43,000	5,22,000	-	13,050	13,050	5,48,100
12	A	302	1360	Mrs. Bera Sandhya Rai	16-10-2019	48,45,000	37,62,000	46,45,000	8,83,000	-	22,075	22,075	9,27,150
13	A	303	1360	Mr. Lanka Sridhar	15-09-2019	55,56,000	44,97,000	44,97,000	-	-	-	-	-
14	A	305	1360	Mr. N.CH.V.S.Sekhar	14-09-2019	55,56,000	44,97,000	44,97,000	-	-	-	-	-
15	A	306	1360	Mrs. Susmitra Samantara & Mr. I	06-09-2019	54,20,000	43,84,000	43,84,000	-	-	-	-	-
16	A	309	1360	Mr. S. V. Subba Reddy	10-09-2019	52,84,000	42,74,000	42,74,000	-	-	-	-	-
17	A	402	1360	Mrs.P Chaithanya & Mr.B Rajash	07-09-2019	52,84,000	30,54,000	42,74,000	12,20,000	-	30,500	30,500	12,81,000
18	A	403	1360	Mr. Kunwar Kant	15-09-2019	56,92,000	46,09,000	46,09,000	-	-	-	-	-
19	A	405	1360	Mrs.Srikakolapu Mani & Mr.S.S.	08-09-2019	52,84,000	42,74,000	42,74,000	-	-	-	-	-
20	A	406	1360	Mr.Navin Kumar Paralay	30-09-2019	54,88,000	31,68,000	31,68,000	-	-	-	-	-
21	A	408	1360	Mr.Yerram Srinivas	03-11-2019	57,61,000	46,40,000	46,40,000	-	-	-	-	-
22	A	409	1360	Mr.Pavan Kumar Shakhai	14-11-2019	58,27,000	33,63,000	47,21,000	13,58,000	-	33,950	33,950	14,25,900
23	A	502	1360	Mr.Ramesh Chouti & Mrs. Navitl	08-09-2019	55,56,000	32,08,000	32,08,000	-	-	-	-	-
24	A	503	1360	Mrs.Thatikunda Lalitha	16-10-2019	48,45,000	24,37,000	24,37,000	-	-	-	-	-
25	A	505	1360	Mr.Amit Roy	08-09-2019	54,20,000	31,29,000	31,29,000	-	-	-	-	-
26	A	506	1360	Mr.J.Harinath Goud	22-09-2019	46,17,000	23,26,000	23,26,000	-	-	-	-	-
27	A	508	1360	Mr.Pothalaiah Sake	07-11-2019	57,61,000	32,99,000	32,99,000	-	-	-	-	-
28	A	509	1360	Mr.A.Praveen Kumar Reddy	07-09-2019	52,84,000	30,54,000	30,54,000	-	-	-	-	-
29	B	102	1660	Mr.U.Nagaraju	24-02-2019	69,97,000	56,92,800	56,92,800	-	-	-	-	-
30	B	103	1660	Mr.J Shankar Rao	28-12-2020	78,29,000	63,83,000	63,83,000	-	-	-	-	-
31	B	105	1660	Mr.T Sunil	01-11-2019	70,50,000	57,36,000	57,36,000	-	-	-	-	-
32	B	106	1660	Mr.V Sharath Chandra	30-10-2019	69,99,000	56,94,000	56,94,000	-	-	-	-	-

GMR_MRMLLP GST Calculation_Developer share flats_as per mile stone_MAY-21

Sales for the month of MAY-2021													
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 30-04-21	Mile Stone as on 30-04-21	Receipts towards GST for the month of MAY'21	Extra Specs	CGST	SGST	Total
33	B	108	1660	Mrs.Shailaja	06-09-2019	66,65,000	54,17,000	54,17,000	-	-	-	-	-
34	B	201	1660	Mr.Jayesh P Mulani	08-04-2021	68,33,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
35	B	203	1660	Mrs.Suman R Mulani	08-04-2021	68,33,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
36	B	204	1660	Mr.D Bhairava Prasad	09-11-2020	74,95,000	61,06,000	61,06,000	-	-	-	-	-
37	B	301	1660	Mr. P.Kiran Kumar	13-09-2019	63,33,000	51,41,000	51,41,000	-	-	-	-	-
38	B	302	1660	Mr.K.A.Jayaraj Shekhar	29-02-2020	74,95,000	13,49,000	13,49,000	-	-	-	-	-
39	B	304	1660	Mr.Satish Reddy	29-09-2019	57,80,000	44,82,000	44,82,000	-	-	-	-	-
40	B	305	1660	Mrs.Priyanka Kose	21-10-2019	67,99,000	39,21,000	39,21,000	-	-	-	-	-
41	B	308	1660	Mr.Valiveti Purushottam	18-11-2019	63,33,000	51,41,000	51,41,000	-	-	-	-	-
42	B	402	1660	Mrs.Neelofer Sultana	09-11-2019	68,33,000	55,56,000	55,56,000	-	-	-	-	-
43	B	403	1660	Mrs. Jyoti Jain & Mr. Gautam Jain	22-12-2019	69,20,000	56,29,000	56,29,000	-	-	-	-	-
44	B	405	1660	Mr. I Shiv Kumar	29-09-2019	68,14,000	55,41,000	55,41,000	-	-	-	-	-
45	B	406	1660	Mr. Gandluri Phani Kumar & Mr.	15-09-2019	63,33,000	49,83,000	49,83,000	-	-	-	-	-
46	B	408	1660	Mr. Naga Madhusudan Sarma Vis	08-09-2019	64,99,000	52,79,000	52,79,000	-	-	-	-	-
47	B	501	1660	Mr. Srinivasulu Chintapally	06-09-2019	63,33,000	51,41,000	51,41,000	-	-	-	-	-
48	B	503	1660	Mr. Gajendra Likhitar	01-11-2019	67,99,000	55,21,000	55,21,000	-	-	-	-	-
49	B	504	1660	Mr. Kamlesh Patel & Mr. Deepak	11-09-2019	63,33,000	51,41,000	51,41,000	-	-	-	-	-
50	B	507	1660	Mr. Jawaharlal Amugothu	14-11-2019	70,00,000	56,95,000	56,95,000	-	-	-	-	-
51	B	602	1660	Mr.Ashutosh Sharma	07-09-2020	69,00,000	12,60,000	12,60,000	-	-	-	-	-
52	C	102	1660	Mr.Siva Niranjana Jammula	10-01-2021	78,27,000	20,22,000	20,22,000	-	-	-	-	-
53	C	103	1660	Ms.Durga Bhaskar	25-03-2021	78,28,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
54	C	105	1660	Mrs. K Swapna & K Uday Kumar	28-10-2020	65,61,000	8,83,000	8,83,000	-	-	-	-	-
55	C	106	1660	Mr. M.R.K.Prasad	26-10-2020	65,61,000	8,83,000	8,83,000	-	-	-	-	-
56	C	204	1660	Mr.Sashi Kiran	25-09-2020	63,32,000	8,45,000	8,45,000	-	-	-	-	-
57	C	207	1660	Mr.Pedapudi Arogya Kumar	27-02-2020	71,64,000	18,66,000	18,66,000	-	-	-	-	-
58	C	301	1660	Mr.K.Srirama	12-01-2020	72,88,000	18,95,000	18,95,000	-	-	-	-	-
59	C	306	1660	Mr. A Praveen	19-12-2019	71,00,000	40,95,000	40,95,000	-	-	-	-	-
60	C	307	1660	Mr.Raji Reddy	19-02-2020	71,63,000	13,00,000	13,00,000	-	-	-	-	-
61	C	402	1660	Mr.Vedanabhatla Bharti	31-10-2020	66,61,000	13,74,000	13,74,000	-	-	-	-	-
62	C	405	1660	Mr. R Prasad Rao	02-01-2020	71,22,000	12,93,000	12,93,000	-	-	-	-	-
63	C	406	1660	Mr.Sravanam Satish	25-10-2020	67,61,000	4,74,000	4,74,000	-	-	-	-	-
64	C	501	1660	Mr.O.Vasudeva Sarma	19-02-2020	71,64,000	18,66,000	18,66,000	-	-	-	-	-
65	C	505	1660	Mr. M.V.Mohan Rao	01-01-2020	73,29,000	13,25,000	13,25,000	-	-	-	-	-
66	C	507	1660	Mrs. Shylaja Amaram	03-01-2020	71,63,000	18,66,000	18,66,000	-	-	-	-	-
67	D	105	1660	Mrs.Rachapudi Lakshmi Padamaj	16-02-2021	79,12,000	14,12,000	14,12,000	-	-	-	-	-
68	D	106	1660	Mr.Ravi Prasad R.V.S.K	16-02-2021	79,12,000	14,12,000	14,12,000	-	-	-	-	-

GMR_MRMLLP GST Calculation_Developer share flats_as per mile stone_MAY-21

Sales for the month of MAY-2021													
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 30-04-21	Mile Stone as on 30-04-21	Receipts towards GST for the month of MAY'21	Extra Specs	CGST	SGST	Total
69	D	108	1660	Mr.A Ram Prasad	08-01-2021	78,27,000	2,25,000	2,25,000	-	-	-	-	-
70	D	301	1660	Ms.Seetha Reddy Narayana Redd	12-04-2021	80,76,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
71	D	304	1660	Mr.Chaganti Mallikarjuna Bhanu	24-02-2021	79,12,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
72	D	308	1660	Mr.Kollipara Mohan Rao	04-02-2021	79,10,000	14,10,000	14,10,000	-	-	-	-	-
73	D	405	1660	Mr.Jalapati Venu Gopal	04-02-2021	79,12,000	14,12,000	14,12,000	-	-	-	-	-
74	D	406	1660	Mrs. B Jyothi Lakshmi & Mr. B C	15-01-2020	71,23,000	12,93,000	12,93,000	-	-	-	-	-
75	D	408	1660	Mr.Kiran Kumar K	08-02-2021	79,12,000	14,12,000	14,12,000	-	-	-	-	-
76	D	501	1660	Mr.Praneeth Mada	13-02-2021	64,12,000	3,12,000	3,12,000	-	-	-	-	-
77	D	504	1660	Mr.Santoshi Rajaram Naresh Peru	11-04-2021	74,26,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
78	D	507	1660	Mr.Chaitanya Gangadhar Dontab	24-03-2021	79,12,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
79	F	102	1360	Mr.Neeraja Sri Ram	18-03-2021	65,08,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
80	F	106	1360	Mr.N V Maruthi Phanindhar	05-08-2020	61,00,000	49,44,000	49,44,000	-	-	-	-	-
81	F	302	1360	Mr.Sanjay Majumdar	05-09-2020	58,26,000	15,52,000	15,52,000	-	-	-	-	-
82	F	303	1360	Mr.Syed Akbar Pasha	29-02-2020	59,64,000	11,20,000	11,20,000	-	-	-	-	-
83	F	305	1360	Mrs. Jyothirmayee	05-03-2020	60,32,000	11,25,000	11,25,000	-	-	-	-	-
84	F	306	1360	Mr.T.Vaishnavi	26-02-2020	60,32,000	34,78,000	34,78,000	-	-	-	-	-
85	F	402	1360	Mr.K Pranav	05-08-2020	61,00,000	16,16,000	16,16,000	-	-	-	-	-
86	F	403	1360	Mr.Satya Amar Cheeranjeevarao	19-02-2020	50,64,000	2,30,000	2,30,000	-	-	-	-	-
87	F	405	1360	Mr.Naga Srinivas Thamma	06-10-2020	61,68,000	11,50,000	11,50,000	-	-	-	-	-
88	F	406	1360	Mr.Thatiparti Surekha	18-06-2020	61,00,000	36,20,000	36,20,000	-	-	-	-	-
89	F	502	1360	Mr.S B V Naveena	18-06-2020	61,00,000	11,40,000	11,40,000	-	-	-	-	-
90	F	503	1360	Mr.Roshan Singh Chouhan	08-02-2020	49,61,000	2,35,000	2,35,000	-	-	-	-	-
91	F	506	1360	Mr.G Shiva Kumari	05-09-2020	58,00,000	15,45,000	15,45,000	-	-	-	-	-
92	G	103	1360	Mrs.Sushama Patwardhan	28-12-2020	65,75,000	12,11,000	12,11,000	-	-	-	-	-
93	G	207	1360	Mrs.Renuka A	28-12-2020	55,50,000	2,25,000	2,25,000	-	-	-	-	-
94	G	301	1360	Mr.Niresh Thalyyal	15-03-2021	53,08,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
95	G	303	1360	Mr.Naveen Kumar Ginige	07-01-2021	53,72,000	2,25,000	2,25,000	-	-	-	-	-
96	G	306	1360	Mr.Sreekar Aslesha Suri	13-04-2021	67,12,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
97	G	307	1360	Mr.Shivaji S.Kadam	28-12-2020	65,09,000	12,01,000	12,01,000	-	-	-	-	-
98	G	402	1360	Ms.Radhika Suggam	26-04-2021	66,75,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
99	G	403	1360	Mrs.Shivarapu Radhika	28-12-2020	65,09,000	12,00,000	12,00,000	-	-	-	-	-
100	G	501	1360	Mr.Panjola Ashok	06-12-2020	64,41,000	11,91,000	11,91,000	-	-	-	-	-
101	G	504	1360	Aruna Chandra Sekhar Reddy	28-03-2021	65,08,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
102	G	507	1360	PV Ravi Kiran	14-03-2021	65,08,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
							-		-	-	-	-	-
TOTAL						65,47,35,000	25,22,52,800	22,73,16,800	1,03,86,000	-	2,59,650	2,59,650	1,09,05,300

Jade Estates Sales Commission Statement												
Company:	Modi Realty Mallapur LLP											
Project:	Gulmohar Residency											
Prepared by :	Rajyalakshmi											
Date:	06-04-2021											
Period:	From 01-02-2021 to 31-03-2021				From 01-04-2021 to 31-05-2021							
Sl.no.	Customer Name	Sale Consideration	Payment Scheme	Commission	Amount Received with GST	Amount Received without GST	Commission receivable	GST @ 18%	Total Commission receivable May-21	Total Commission bills raised	Balance to be raise	Remarks
1	D-404 Mr.Santosh Patil	79,10,000	HL	3%	6,00,000	5,71,429	17,143	3,086	20,229	23,810	78,86,190	
2	D-505 Mrs.Pratima Rakesh Kumar Srivas	79,12,000	HL	3%	1,00,000	95,238	2,857	514	3,371	13,20,952	65,91,048	
3	D-508 Mr.Krishna Swamy Bharani	79,12,000	HL	3%	-	-	-	-	-	13,20,952	65,91,048	
4	F-101 Mr.Anupam & Mrs.Sangeetha Ma	65,75,000	HL	3%	-	-	-	-	-	36,12,381	29,62,619	
5	F-103 Mr.Sunil Kumar Mishra	61,68,000	HL	3%	-	-	-	-	-	15,25,714	46,42,286	
6	F-104 Mrs.M Leela Kameswari	58,60,000	HL	3%	-	-	-	-	-	10,99,000	47,61,000	
7	F-301 Mr.Suman Kumar Mamidyala	65,08,000	HL	3%	-	-	-	-	-	11,43,810	53,64,190	
8	F-304 Mr.Rahul Gaddameddi	62,36,000	HL	3%	-	-	-	-	-	11,04,762	51,31,238	
9	F-401 Mr.A.Janakiram Reddy	59,97,000	HL	3%	18,69,000	17,80,000	53,400	9,612	63,012	15,16,190	44,80,810	
10	F-404 Mr.T Sai Kiram	59,64,000	HL	3%	-	-	-	-	-	11,20,000	48,44,000	
11	F-501 Mrs.Pooja Bushpala	59,99,000	HL	3%	19,90,000	18,95,238	56,857	10,234	67,091	12,38,095	47,60,905	
12	F-504 Mrs.A Radhika	64,30,000	HL	3%	5,15,000	4,90,476	14,714	2,649	17,363	11,38,095	52,91,905	
13	G-101 Mr.Balakrishna & Ms.Asha Baby	65,12,000	HL	3%	12,25,000	11,66,667	35,000	6,300	41,300	-	65,12,000	
14	G-104 Mr.Pulipati Rakesh	65,10,000	HL	3%	9,67,000	9,20,952	27,629	4,973	32,602	2,14,286	62,95,714	
15	G-107 Mr.Veeresh Nandikanti	65,08,000	HL	3%	-	-	-	-	-	6,67,619	58,40,381	
16	G-305 Mrs.Puli Lakshmi Bhavana	65,08,000	HL	3%	-	-	-	-	-	11,43,810	53,64,190	
17	G-401 Mr.Rahul Kumar	65,10,000	HL	3%	-	-	-	-	-	11,42,857	53,67,143	
18	G-404 Mr.M Santosh	65,09,000	HL	3%	1,26,000	1,20,000	3,600	648	4,248	9,28,571	55,80,429	
19	G-407 Mr.S K Jishan Ali	65,09,000	HL	3%	-	-	-	-	-	16,15,238	48,93,762	
20	G-503 Mr.Atulesh Kumar	65,08,000	HL	3%	-	-	-	-	-	11,31,429	53,76,571	
	Total	12,36,35,000		3%	73,92,000	70,40,000	2,11,200	38,016	2,49,216	2,30,07,571	10,85,37,429	-

19008

Company :: Modi Realty Mallapur LLP
 Project :: Gulmohar Residency
 Prepared by :: N Rajyalakshmi
 Date :: 19-06-2021

Statement of M/s.Gulmohar Residency invoices for owners share flat for the month of May-2021

Flat / Block No	Area	Sold Status	101 PPT Price	Sale Amount	20% on Plinth Beam Mile Stone Date	Taxable Invoice Value Part-1	25% on RCC Slab Mile Stone Date	Taxable Invoice Value Part-2	25% on Brick work & Plastering Mile Stone Date	Taxable Invoice Value Part-3	Total Invoice Raised	Total Invoice Pending	Invoice amount	Amount billed till 30-04-2021	MAY-21 invoices Amount	MAY-21 GST Payable	Total MAY-21
D-404	1660	Yes	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
D-407	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
D-502	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
D-505	1660	Yes	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
D-508	1660	Yes	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
D-603	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
D-606	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
E-101	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
E-104	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
E-107	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
E-203	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
E-206	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
E-302	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
E-305	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
E-401	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
E-404	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
E-407	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
E-503	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
E-506	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
E-507	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
-602	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
-605	1660	No	3,985	66,15,100		-		-		-	-	66,15,100	-	-	-	-	-
-101	1360	Yes	3,985	54,19,600	12-01-2021	10,83,920	12-01-2021	13,54,900	30-04-2021	13,54,900	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
F-103	1360	Yes	3,985	54,19,600	31-05-2021	10,83,920		-		-	10,83,920	43,35,680	10,83,920	-	10,83,920	54,196	11,38,116
F-104	1360	Yes	3,985	54,19,600	26-05-2021	10,83,920		-		-	10,83,920	43,35,680	10,83,920	-	10,83,920	54,196	11,38,116
F-201	1360	No	3,985	54,19,600	30-01-2021	10,83,920	30-01-2021	13,54,900		-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-
F-204	1360	No	3,985	54,19,600		-		-		-	-	54,19,600	-	-	-	-	-
F-301	1360	Yes	3,985	54,19,600	10-02-2021	10,83,920	10-03-2021	13,54,900		-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-
F-304	1360	Yes	3,985	54,19,600		-		-		-	-	54,19,600	-	-	-	-	-
F-401	1360	Yes	3,985	54,19,600	06-03-2021	10,83,920	06-03-2021	13,54,900		-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-
F-404	1360	Yes	3,985	54,19,600		-		-		-	-	54,19,600	-	-	-	-	-
F-501	1360	Yes	3,985	54,19,600	19-03-2021	10,83,920	19-03-2021	13,54,900		-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-
F-504	1360	Yes	3,985	54,19,600		-		-		-	-	54,19,600	-	-	-	-	-
F-601	1360	No	3,985	54,19,600		-		-		-	-	54,19,600	-	-	-	-	-
F-604	1360	No	3,985	54,19,600		-		-		-	-	54,19,600	-	-	-	-	-
G-101	1360	Yes	3,985	54,19,600	06-03-2021	10,83,920		-		-	10,83,920	43,35,680	10,83,920	10,83,920	-	-	-
G-104	1360	Yes	3,985	54,19,600		-		-		-	-	54,19,600	-	-	-	-	-
G-107	1360	Yes	3,985	54,19,600	06-03-2021	10,83,920		-		-	10,83,920	43,35,680	10,83,920	10,83,920	-	-	-
G-203	1360	No	3,985	54,19,600		-		-		-	-	54,19,600	-	-	-	-	-
G-206	1360	No	3,985	54,19,600	06-03-2021	10,83,920		-		-	10,83,920	43,35,680	10,83,920	10,83,920	-	-	-
G-302	1360	No	3,985	54,19,600		-		-		-	-	54,19,600	-	-	-	-	-
G-305	1360	No	3,985	54,19,600		-		-		-	-	54,19,600	-	-	-	-	-
G-401	1360	Yes	3,850	52,36,000		-		-		-	-	54,19,600	-	-	-	-	-
G-404	1360	Yes	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
G-407	1360	Yes	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
G-503	1360	Yes	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
-506	1360	Yes	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
-602	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
-605	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-101	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-104	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-107	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
						-		-		-	-	52,36,000	-	-	-	-	-
						-		-		-	-	52,36,000	-	-	-	-	-

Flat / Block No	Area	Sold Status	101 PPT Price	Sale Amount	20% on Plinth Beam Mile Stone Date	Taxable Invoice Value Part-1	25% on RCC Slab Mile Stone Date	Taxable Invoice Value Part-2	25% on Brick work & Plastering Mile Stone Date	Taxable Invoice Value Part-3	Total Invoice Raised	Total Invoice Pending	Invoice amount	Amount billed till 30-04-2021	MAY-21 invoices Amount	MAY-21 GST Payable	Total MAY-21
H-203	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-206	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-302	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-305	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-307	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-401	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-404	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-407	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-503	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-506	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-602	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
H-605	1360	No	3,850	52,36,000		-		-		-	-	52,36,000	-	-	-	-	-
				36,89,32,600	3,98,417	97,55,280	2,21,234	67,74,500	44,316	13,54,900	1,78,84,680	35,10,47,920	1,78,84,680	1,57,16,840	21,67,840	1,08,392	22,76,232

54196

Company :: Modi Realty Mallapur LLP

Project :: Gulmohar Residency

Prepared by :: N Rajyalakshmi

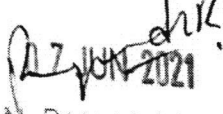
Date :: 19-06-2021

Statement of M/s.Gulmohar Residency invoices for owners share flat for the month of May-2021

Flat / Block No	Area	101 PPT Price	Sale Amount	20% on Plinth Beam Mile Stone Date	Taxable Invoice Value Part-1	25% on RCC Slab Mile Stone Date	Taxable Invoice Value Part-2	25% on Brick work & Plastering Mile Stone Date	Taxable Invoice Value Part-3	20% on Flooring Mile Stone Date	Taxable Invoice Value Part-4	10% on Finishing Mile Stone Date	Taxable Invoice Value Part-5	Total Invoice Raised	Total Invoice Pending	Invoice amount	Amount billed till 30-04-2021	May-21 invoices Amount	May-21 GST Payable	Total MAY-21
A-101	1360	3,985	54,19,600	31-03-2020	10,83,920	24-07-2020	13,54,900	23-12-2020	13,54,900	10-01-2021	13,54,900	10-01-2021	2,70,980	54,19,600	-	54,19,600	54,19,600	-	-	-
A-104	1360	3,985	54,19,600	31-03-2020	10,83,920	11-07-2020	13,54,900	19-12-2020	13,54,900	03-05-2021	13,54,900	-	-	51,48,620	2,70,980	51,48,620	37,93,720	13,54,900	67,745	14,22,645
A-107	1360	3,985	54,19,600	31-03-2020	10,83,920	11-07-2020	13,54,900	14-12-2020	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
A-201	1360	3,985	54,19,600	31-03-2020	10,83,920	24-11-2020	13,54,900	31-01-2021	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
A-204	1360	3,985	54,19,600	31-03-2020	10,83,920	24-11-2020	13,54,900	31-01-2021	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
A-205	1360	3,985	54,19,600	31-03-2020	10,83,920	10-10-2020	13,54,900	28-12-2020	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
A-207	1360	3,985	54,19,600	31-03-2020	10,83,920	10-10-2020	13,54,900	13-02-2021	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
A-301	1360	3,985	54,19,600	31-03-2020	10,83,920	05-12-2021	13,54,900	27-03-2021	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
A-304	1360	3,985	54,19,600	31-03-2020	10,83,920	24-11-2020	13,54,900	11-03-2021	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
A-307	1360	3,985	54,19,600	31-03-2020	10,83,920	24-11-2020	13,54,900	11-03-2021	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
A-401	1360	3,985	54,19,600	31-03-2020	10,83,920	31-12-2020	13,54,900	03-05-2021	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	13,54,900	67,745	14,22,645
A-404	1360	3,985	54,19,600	31-03-2020	10,83,920	31-12-2020	13,54,900	26-04-2021	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
A-407	1360	3,985	54,19,600	31-03-2020	10,83,920	31-12-2020	13,54,900	26-04-2021	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
A-501	1360	3,985	54,19,600	31-03-2020	10,83,920	21-02-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-
A-504	1360	3,985	54,19,600	31-03-2020	10,83,920	18-02-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-
A-507	1360	3,985	54,19,600	31-03-2020	10,83,920	18-02-2021	13,54,900	-	-	-	-	-	-	24,38,820	29,80,780	24,38,820	24,38,820	-	-	-
B-101	1660	3,850	63,91,000	31-03-2020	12,78,200	18-03-2020	15,97,750	19-12-2020	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-104	1660	3,850	63,91,000	31-03-2020	12,78,200	08-03-2020	15,97,750	20-08-2020	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-107	1660	3,850	63,91,000	31-03-2020	12,78,200	08-03-2020	15,97,750	19-12-2020	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-202	1660	3,850	63,91,000	31-03-2020	12,78,200	19-10-2020	15,97,750	15-01-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-205	1660	3,850	63,91,000	31-03-2020	12,78,200	23-06-2020	15,97,750	15-01-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-208	1660	3,850	63,91,000	31-03-2020	12,78,200	19-10-2020	15,97,750	19-12-2020	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-303	1660	3,850	63,91,000	31-03-2020	12,78,200	19-10-2020	15,97,750	13-02-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-306	1660	3,850	63,91,000	31-03-2020	12,78,200	19-10-2020	15,97,750	31-01-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-307	1660	3,850	63,91,000	31-03-2020	12,78,200	19-10-2020	15,97,750	13-02-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-401	1660	3,850	63,91,000	31-03-2020	12,78,200	13-11-2020	15,97,750	22-02-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-404	1660	3,850	63,91,000	31-03-2020	12,78,200	24-10-2020	15,97,750	12-03-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
407	1660	3,850	63,91,000	31-03-2020	12,78,200	13-11-2020	15,97,750	02-03-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
502	1660	3,850	63,91,000	31-03-2020	12,78,200	12-12-2021	15,97,750	12-03-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
05	1660	3,850	63,91,000	31-03-2020	12,78,200	20-11-2020	15,97,750	-	-	-	-	-	-	28,75,950	35,15,050	28,75,950	28,75,950	-	-	-
508	1660	3,850	63,91,000	31-03-2020	12,78,200	12-12-2020	15,97,750	26-04-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-603	1660	3,850	63,91,000	31-03-2020	12,78,200	03-05-2021	15,97,750	-	-	-	-	-	-	28,75,950	35,15,050	28,75,950	12,78,200	15,97,750	79,888	16,77,638
B-606	1660	3,850	63,91,000	31-03-2020	12,78,200	-	-	-	-	-	-	-	-	12,78,200	51,12,800	12,78,200	12,78,200	-	-	-
C-101	1660	3,850	63,91,000	12-03-2021	12,78,200	-	-	-	-	-	-	-	-	12,78,200	51,12,800	12,78,200	12,78,200	-	-	-
C-104	1660	3,850	63,91,000	12-03-2021	12,78,200	-	-	-	-	-	-	-	-	12,78,200	51,12,800	12,78,200	12,78,200	-	-	-
C-107	1660	3,850	63,91,000	12-03-2021	12,78,200	-	-	-	-	-	-	-	-	12,78,200	51,12,800	12,78,200	12,78,200	-	-	-
C-203	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
C-206	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
C-302	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
C-305	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
C-401	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
C-403	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
C-404	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
C-407	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
C-503	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
C-506	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
C-602	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
C-605	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
D-101	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
D-104	1660	3,850	63,91,000	12-03-2021	12,78,200	-	-	-	-	-	-	-	-	12,78,200	51,12,800	12,78,200	12,78,200	-	-	-
D-107	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
D-202	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
D-205	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
D-208	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
D-303	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
D-306	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
D-401	1660	3,850	63,91,000	-	-	-	-	-	-	-	-	-	-	-	63,91,000	-	-	-	-	-
			36,50,03,400		4,74,36,680	14,12,748	4,72,42,400	11,94,291	3,99,82,200	88,525	27,09,800	44,206	2,70,980	13,76,42,060	22,73,61,340	13,76,42,060	13,33,34,510	43,07,550	2,15,378	45,22,928

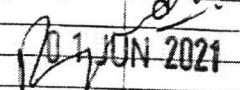
Gulmohar Residency Sales Commission Statement												
Company:	Modi Realty Mallapur LLP											
Project:	Gulmohar Residency											
Prepared by:	Rajyalakshmi											
Date:	01-06-2021											
Period:	01-03-2019 to 31-03-2021				From 01-04-2021 to 31-05-2021							
Sl.no.	Customer Name	Sale Consideration	Pay Scheme	Commission Rate	Amount Received with GST	Amount Received without GST	Amount receivable	GST @ 18%	Total Commission receivable upto May-21	Total Commission bills raised	Balance to be raise	Remarks
1	A 101 Mr. C Arun Kumar & Mrs. J Deepa	54,20,000	HL	3.00%	-	-	-	-	-	29,80,000	24,40,000	
2	A 104 Mrs Arunima Chaudhari	57,61,000	QIS	2.50%	-	-	-	-	-	46,00,952	11,60,048	
3	A 107 Mrs N Praveena	58,70,000	HL	3.00%	-	-	-	-	-	45,30,476	13,39,524	
4	A 205 Mr. Emani Satya Srinivas	52,84,000	QIS	2.50%	-	-	-	-	-	42,40,073	10,43,927	
5	A 301 Mrs. Sravanthi Yanamadra & Mr.	52,84,000	HL	3.00%	20,37,000	19,40,000	58,200	10,476	68,676	30,05,571	22,78,429	
6	A 304 Mr. Sandeep Vemula & Mrs. Teja	58,28,000	HL	3.00%	12,33,000	11,74,286	35,229	6,341	41,570	45,56,810	12,71,190	
7	A 307 Dr.T.Kiran Kumar	56,93,000	HL	3.00%	15,35,000	14,61,905	43,857	7,894	51,751	46,70,238	10,22,762	
8	A 401 Mrs. Bina Kumari Baranwal & M	52,84,000	HL	3.00%	13,00,000	12,38,095	37,143	6,686	43,829	34,46,667	18,37,333	
9	A 404 Mr.Polaboina Krishna/Mrs.P.Baja	57,40,000	HL	3.00%	-	-	-	-	-	31,55,238	25,84,762	
10	A 407 Mrs.Durga Jyothi Kuchibhotla	52,84,000	QIS	2.50%	3,00,000	2,85,714	7,143	1,286	8,429	31,89,562	20,94,438	
11	A 501 Mrs.Surekha Vodala	56,00,000	HL	3.00%	-	-	-	-	-	30,58,965	25,41,035	
12	A 504 Mrs.K Sai Venkata Vasudha	55,56,000	HL	3.00%	17,19,000	16,37,143	49,114	8,841	57,955	31,37,095	24,18,905	
13	A 507 Mr. Sarigala Prakash Babu	58,92,000	HL	3.00%	-	-	-	-	-	32,09,524	26,82,476	
14	B 101 Mr.Ugander Reddy Lattupalli	68,30,000	HL	3.00%	-	-	-	-	-	54,31,429	13,98,571	
15	B 104 Mr.S Laxminarayana	76,61,000	QIS	2.50%	-	-	-	-	-	76,61,000	-	
16	B 205 Mrs.T Bhavani	68,44,000	HL	3.00%	4,00,000	3,80,952	11,429	2,057	13,486	28,52,381	39,91,619	
17	B 303 Mr.M.Sreenivas	74,12,000	HL	3.00%	-	-	-	-	-	42,74,000	31,38,000	
18	B 306 Mr K Pulla Reddy	66,65,000	HL	3.00%	-	-	-	-	-	51,59,048	15,05,952	
19	B 307 Mr.M.Sheerish/Mrs.M.Sandhya	68,90,000	HL	3.00%	16,30,000	15,52,381	46,571	8,383	54,954	54,14,762	14,75,238	
20	B 401 Mr. Ravi Kiran Akkareddi	64,99,000	HL	3.00%	-	-	-	-	-	51,80,000	13,19,000	
21	B 404 Mr. Barun Kumar & Mrs. Shilpi B	63,33,000	HL	3.00%	-	-	-	-	-	50,79,048	12,53,952	
22	B 407 Mrs. S Shehataz Begum	68,31,000	HL	3.00%	16,15,000	15,38,095	46,143	8,306	54,449	53,67,381	14,63,619	
23	B 502 Dr.K.Santosh Goud	63,33,000	HL	3.00%	19,83,000	18,88,571	56,657	10,198	66,855	35,74,429	27,58,571	
24	B 505 Mr. A Vidyasankar Sastry	63,33,000	HL	3.00%	14,87,000	14,16,190	42,486	7,647	50,133	49,67,000	13,66,000	
25	B 508 Mr.Gaurav Chawla & Mr. Rishab	63,33,000	QIS	2.50%	-	-	-	-	-	34,80,000	28,53,000	
26	B-107 Mr.V.Balakrishna Sarma	78,22,000	HL	3.00%	13,07,250	12,45,000	37,350	6,723	44,073	13,07,250	65,14,750	
27	C 101 Mr.Shib Sankar Ganguli	77,44,000	HL	3.00%	6,40,400	6,09,905	18,297	3,293	21,591	20,26,210	57,17,790	
28	C 107 Mr K Kalyan Kumar Venkat	72,05,000	HL	3.00%	5,70,000	5,42,857	16,286	2,931	19,217	18,13,810	53,91,190	
29	C 305 Mrs.Sushama Raviraj	71,22,000	HL	3.00%	-	-	-	-	-	12,31,429	58,90,571	
30	C 401 Mrs K Sai Leela	70,65,000	HL	3.00%	-	-	-	-	-	17,52,381	53,12,619	
31	C 404 Mr.Nilesh Kumar and Mrs.Sonali	74,12,000	HL	3.00%	-	-	-	-	-	17,95,238	56,16,762	
32	C 407 Mr.A V Vasudev & Mrs.Sravanth	71,63,000	HL	3.00%	-	-	-	-	-	17,52,381	54,10,619	
33	C-104 Mrs.Shilpa M	72,55,000	HL	3.00%	-	-	-	-	-	-	72,55,000	
34	C-403 Mr.Surya Prakash Soni	77,44,000	HL	3.00%	6,16,000	5,86,667	17,600	3,168	20,768	19,36,952	58,07,048	
35	C-506 Mr.DVVS Prasad Puvada	65,61,000	HL	3.00%	-	-	-	-	-	18,80,000	46,81,000	
36	D-205 Mr.Athkuri Ravi Prasad	78,27,000	HL	3.00%	11,74,000	11,18,095	33,543	6,038	39,581	13,88,286	64,38,714	
37	D-208 Mr.S Purnachander Rao	68,40,000	HL	3.00%	-	-	-	-	-	51,39,762	17,00,238	
38	D-401 Mr.Sunil Kumar	79,12,000	HL	3.00%	2,62,000	2,49,524	7,486	1,347	8,833	15,47,714	63,64,286	
39			HL	3.00%						-	-	
40			HL	3.00%						-	-	
41			HL	3.00%						-	-	
Total		24,91,32,000		3.00%	1,98,08,650	1,88,65,381	5,64,533	1,01,616	6,66,149	12,97,93,060	11,29,74,655	

Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By		Ramprasad M					
Last updated on		31-May-21					
Block No		Block - A					
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	NA	24-07-20	23-09-20	02-11-20	17-11-20	Model flat
2	A - 102	27-12-19	24-07-20	26-12-20	03-05-21		
3	A - 103	27-12-19	11-07-20	14-12-20			
4	A - 104	27-12-19	11-07-20	19-12-20	03-05-21		ready for stage-II falseceiling/painting
5	A - 105	17-12-19	11-07-20	14-12-20	03-05-21		
6	A - 106	27-12-19	11-07-20	19-12-20	03-05-21		
7	A - 107	06-01-20	11-07-20	14-12-20			Flooring in progress
8	A - 108	18-01-20	24-07-20	22-09-20			Flooring in progress
9	A - 109	N/A	24-07-20	22-09-20			ready for stage-II falseceiling/painting
10	A - 201	N/A	20-10-20	31-01-21	02-11-20	17-11-20	Model flat
11	A - 202		20-10-20	06-03-21			
12	A - 203		10-10-20	06-03-21			
13	A - 204		10-10-20	31-01-21			
14	A - 205		10-10-20	28-12-20	03-05-21		
15	A - 206		10-10-20	14-01-21			
16	A - 207		10-10-20	06-03-21			
17	A - 208		20-10-20	06-03-21			
18	A - 209	N/A	20-10-20	06-03-21			
19	A - 301	N/A	05-12-20	27-03-21			Flooring in progress
20	A - 302		05-12-20	27-03-21	03-05-21		
21	A - 303		24-11-20	11-03-21			
22	A - 304		24-11-20	11-03-21			
23	A - 305		24-11-20	15-03-21			tiles material from customer delay
24	A - 306		24-11-20	06-03-21			painting in progress
25	A - 307		24-11-20	11-03-21			Flooring in progress
26	A - 308		05-12-20	11-03-21	03-05-21		Flooring in progress
27	A - 309	N/A	05-12-20	27-03-21	03-05-21		Flooring in progress
28	A - 401	N/A	31-12-20	03-05-21			
29	A - 402		31-12-20	26-04-21			
30	A - 403		31-12-20	26-04-21			water proofing in progress
31	A - 404		31-12-20	26-04-21			water proofing in progress
32	A - 405		31-12-20	26-04-21			water proofing in progress
33	A - 406		31-12-20	26-04-21			water proofing in progress
34	A - 407		31-12-20	10-05-21			water proofing in progress
35	A - 408		31-12-20	26-04-21			water proofing in progress
36	A - 409	N/A	31-12-20	26-04-21			water proofing in progress
37	A - 501	N/A	21-02-21	03-05-21			water proofing in progress
38	A - 502		21-02-21				water proofing in progress
39	A - 503		21-02-21				water proofing in progress
40	A - 504		21-02-21				Plastering under progress
41	A - 505		21-02-21				Plastering under progress
42	A - 506		21-02-21				Plastering under progress
43	A - 507		21-02-21				Plastering under progress
44	A - 508		21-02-21				Plastering under progress
45	A - 509	N/A	21-02-21				Plastering under progress

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By		Ramprasad					
Last updated on		31-May-21					
Block No		Block -B					
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	N\A	18-03-2020	19-12-20			
2	B- 102	N\A	08-03-2020	26-12-20			
3	B- 103	N\A	08-03-2020	19-12-20			
4	B- 104	N\A	08-03-2020	20-08-20	02-11-20	17-11-20	Model flat
5	B- 105	N\A	08-03-2020	20-08-20	02-11-20	17-11-20	Model flat
6	B- 106	N\A	08-03-2020	15-10-20			Site office
7	B- 107	N\A	08-03-2020	19-12-20			
8	B- 108	N\A	18-03-2020	19-12-20			
9	B- 201	N\A	19-09-2020	29-12-20			
10	B- 202	N\A	19-09-2020	15-01-21			
11	B- 203	N\A	23-06-2020	15-01-21			
12	B- 204	N\A	23-06-2020	15-01-21			
13	B- 205	N\A	23-06-2020	15-01-21			flooring in progress
14	B- 206	N\A	23-06-2020	29-12-20			flooring in progress
15	B- 207	N\A	19-09-2020	19-12-20			
16	B- 208	N\A	19-09-2020	19-12-20			
17	B- 301	N\A	20-10-2020	02-03-21			
18	B- 302	N\A	20-10-2020	02-03-21			
19	B- 303	N\A	28-09-2020	02-03-21			
20	B- 304	N\A	28-09-2020	02-03-21			
21	B- 305	N\A	28-09-2020	24-03-21			flooring in progress
22	B- 306	N\A	28-09-2020	31-01-21			
23	B- 307	N\A	20-10-2020	02-03-21			
24	B- 308	N\A	20-10-2020	31-01-21			
25	B- 401	N\A	13-11-2020	12-03-21			flooring in progress
26	B- 402	N\A	13-11-2020	27-03-21			
27	B- 403	N\A	24-10-2020	27-03-21			
28	B- 404	N\A	24-10-2020	02-03-21			
29	B- 405	N\A	24-10-2020	02-03-21			
30	B- 406	N\A	24-10-2020	24-03-21			
31	B- 407	N\A	13-11-2020	12-03-21			
32	B- 408	N\A	13-11-2020	02-03-21			
33	B- 501	N\A	12-Dec-20	26-04-21			
34	B- 502	N\A	12-Dec-20	30-04-21			
35	B- 503	N\A	20-11-2020	30-04-21			
36	B- 504	N\A	20-11-2020	26-04-21			
37	B- 505	N\A	20-11-2020				
38	B- 506	N\A	20-11-2020				electrical conduiting
39	B- 507	N\A	12-Dec-20	30-04-21			2nd coat plastering in progressing
40	B- 508	N\A	12-Dec-20	26-04-21			
41	B- 601	N\A					
42	B- 602	N\A					
43	B- 603	N\A	26-05-21				
44	B- 604	N\A	26-05-21				
45	B- 605	N\A	26-05-21				
46	B- 606	N\A	26-05-21				
47	B- 607	N\A					
48	B- 608	N\A					

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Company Name		Modiproperties.Pvt Ltd					
Project		GULMOHAR RESDIENCY					
Prepared By							
Last updated on		31-May-21					
Block No		Block - C					
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	12-03-21					lower basemen slab barbending
2	C - 102	12-03-21					lower basemen slab barbending
3	C - 103	12-03-21					lower basemen slab barbending
4	C - 104	12-03-21					lower basement slab completed
5	C - 105	12-03-21					lower basement slab completed
6	C - 106	12-03-21					lower basemen slab barbending
7	C - 107	12-03-21					lower basemen slab barbending
8	C - 201						
9	C - 202						
10	C - 203						
11	C - 204						
12	C - 205						
13	C - 206						
14	C - 207						
15	C - 301						
16	C - 302						
17	C - 303						
18	C - 304						
19	C - 305						
20	C - 306						
21	C - 307						
22	C - 401						
23	C - 402						
24	C - 403						
25	C - 404						
26	C - 405						
27	C - 406						
28	C - 407						
29	C - 501						
30	C - 502						
31	C - 503						
32	C - 504						
33	C - 505						
34	C - 506						
35	C - 507						
36	C - 601						
37	C - 602						
38	C - 603						
39	C - 604						
40	C - 605						
41	C - 606						
42	C - 607						

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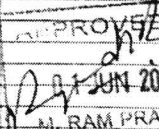
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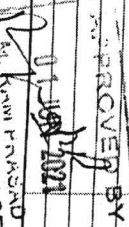
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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDIENCY					
Prepared By							
Last updated on		31/May/21					
Block No		Block - D					
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	D - 101						
2	D - 102						
3	D - 103	12-03-21					
4	D - 104	12-03-21					
5	D - 105	12-03-21					
6	D - 106	12-03-21					
7	D - 107						
8	D - 108						
9	D - 201						
10	D - 202						
11	D - 203						
12	D - 204						
13	D - 205						
14	D - 206						
15	D - 207						
16	D - 208						
17	D - 301						
18	D - 302						
19	D - 303						
20	D - 304						
21	D - 305						
22	D - 306						
23	D - 307						
24	D - 308						
25	D - 401						
26	D - 402						
27	D - 403						
28	D - 404						
29	D - 405						
30	D - 406						
31	D - 407						
32	D - 408						
33	D - 501						
34	D - 502						
35	D - 503						
36	D - 504						
37	D - 505						
38	D - 506						
39	D - 507						
40	D - 508						
41	D - 601						
42	D - 602						
43	D - 603						
44	D - 604						
45	D - 605						
46	D - 606						
47	D - 607						
48	D - 608						

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Company Name		Modi Properties Pvt Ltd		GULMOHAR RESIDENCY				
Project		Prepared By		Last updated on		Block - E		
Block No		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	E - 101					
		2	E - 102					
		3	E - 103					
		4	E - 104					
		5	E - 105					
		6	E - 106					
		7	E - 107					
		8	E - 201					
		9	E - 202					
		10	E - 203					
		11	E - 204					
		12	E - 205					
		13	E - 206					
		14	E - 207					
		15	E - 301					
		16	E - 302					
		17	E - 303					
		18	E - 304					
		19	E - 305					
		20	E - 306					
		21	E - 307					
		22	E - 401					
		23	E - 402					
		24	E - 403					
		25	E - 404					
		26	E - 405					
		27	E - 406					
		28	E - 407					
		29	E - 501					
		30	E - 502					
		31	E - 503					
		32	E - 504					
		33	E - 505					
		34	E - 506					
		35	E - 507					
		36	E - 601					
		37	E - 602					
		38	E - 603					
		39	E - 604					
		40	E - 605					
		41	E - 606					
		42	E - 607					

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By							
Last updated on		31-May-21					
Block No		Block - F					
S No	Fiat 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	F - 101	N/A	12-12-20	30-04-21			
2	F - 102	N/A	08-02-21				
3	F - 103	31-05-21					
4	F - 104	26-05-21					
5	F - 105	N/A	08-02-21				
6	F - 106	N/A	12-12-20	30-04-21			
7	F - 201		30-12-20				Plastering in Progress
8	F - 202		19-03-21				Plastering in Progress
9	F - 203						
10	F - 204						
11	F - 205		19-03-21				Plastering in Progress
12	F - 206		30-12-20				Plastering in Progress
13	F - 301		10-02-21				Plastering in Progress
14	F - 302						Slab centring in progress
15	F - 303						
16	F - 304						
17	F - 305						Slab centring in progress
18	F - 306		10-02-21				Plastering in Progress
19	F - 401		06-03-21				Brickwork in Progress
20	F - 402						
21	F - 403						
22	F - 404						
23	F - 405						
24	F - 406		06-03-21				Brickwork in Progress
25	F - 501		19-03-21				
26	F - 502						
27	F - 503						
28	F - 504						
29	F - 505						
30	F - 506		19-03-21				
31	F - 601						
32	F - 602						
33	F - 603						
34	F - 604						
35	F - 605						
36	F - 606						

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Company Name		Modiproperties Pvt Ltd		GULMOHAR RESIDENCY			
Project		Prepared By		Last updated on		Block No	
				31-May-21		Block - G	
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 on date	Remarks
1	G - 101	06-03-21					
2	G - 102	27-03-21					
3	G - 103						
4	G - 104						
5	G - 105	27-03-21					
6	G - 106	06-03-21					
7	G - 107	06-03-21					
8	G - 201						
9	G - 202						
10	G - 203						
11	G - 204						
12	G - 205						
13	G - 206						
14	G - 207						
15	G - 301						
16	G - 302						
17	G - 303						
18	G - 304						
19	G - 305						
20	G - 306						
21	G - 307						
22	G - 401						
23	G - 402						
24	G - 403						
25	G - 404						
26	G - 405						
27	G - 406						
28	G - 407						
29	G - 501						
30	G - 502						
31	G - 503						
32	G - 504						
33	G - 505						
34	G - 506						
35	G - 507						
36	G - 601						
37	G - 602						
38	G - 603						
39	G - 604						
40	G - 605						
41	G - 606						
42	G - 607						

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Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By							
Last updated on							
Block No		Block - II					
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	H - 101						
2	H - 102						
3	H - 103						
4	H - 104						
5	H - 105						
6	H - 106						
7	H - 107						
8	H - 201						
9	H - 202						
10	H - 203						
11	H - 204						
12	H - 205						
13	H - 206						
14	H - 207						
15	H - 301						
16	H - 302						
17	H - 303						
18	H - 304						
19	H - 305						
20	H - 306						
21	H - 307						
22	H - 401						
23	H - 402						
24	H - 403						
25	H - 404						
26	H - 405						
27	H - 406						
28	H - 407						
29	H - 501						
30	H - 502						
31	H - 503						
32	H - 504						
33	H - 505						
34	H - 506						
35	H - 507						
36	H - 601						
37	H - 602						
38	H - 603						
39	H - 604						
40	H - 605						
41	H - 606						
42	H - 607						

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