

GSTR3B Monthly Statement

Company Name		Modi Realty Pocharam LLP					
Project name		NGH					
For month of		Dec-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		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2B		-	-	-	-	-
H	Outward taxable suppliers B2C		51,69,416	-	1,93,853	1,93,853	3,87,706
I	Net Tax Payable (without RCM)	G+H-F	51,69,416	-	1,93,853	1,93,853	3,87,706
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	1,93,853	1,93,853	3,87,706
L	Outward exempt supplies		26,90,309				-
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>[Signature]</i>	<i>[Signature]</i>		<i>Post Review</i>		
Date		<i>31/12/21</i>					
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
10 JAN 2022
M. JAYA PRAKASH
Manager Accounts

APPROVED BY
24 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

GSTIN/UIN :

Particulars	Voucher Count	
Total Vouchers	321	51
Included in Return		
<i>Included in HSN/SAC Summary</i>	<i>0</i>	
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i>	<i>51</i>	
Not relevant in this Return		
Uncertain Transactions (Corrections needed)	270	0

P a r t i c u l a r s	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	78,59,725.00		1,93,853.10	1,93,853.10		3,87,706.20
Taxable	51,69,416.00		1,93,853.10	1,93,853.10		3,87,706.20
Sales Taxable	51,69,416.00		1,93,853.10	1,93,853.10		3,87,706.20
Sales Taxable @ 7.50%	51,69,416.00		1,93,853.10	1,93,853.10		3,87,706.20
Exempted	26,90,309.00					
Sales Exempt	26,90,309.00					

Total Outward Supplies	78,59,725.00		1,93,853.10	1,93,853.10		3,87,706.20
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GSTIN/UIN:

Particulars	Voucher Count				
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Total Vouchers

Included in Return

Included in HSN/SAC Summary

Incomplete Information in HSN/SAC Summary (Corrections needed)

Not relevant in this Return

Uncertain Transactions (Corrections needed)

321
51

0

51

270
0

Sl No.	P a r t i c u l a r s	Vou-cher Count	Taxable Amount	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	18	51,69,416.00		1,93,853.10	1,93,853.10		3,87,706.20	55,57,124.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	33	26,90,309.00						26,90,309.00
Total		51	78,59,725.00		1,93,853.10	1,93,853.10		3,87,706.20	82,47,433.00

HSN/SAC Summary - 12

Document Summary - 13

GSTR-1 - Voucher Register
1-Dec-21 to 31-Dec-21

Vouchers of : Sales Taxable

1-Dec-21 to 31-Dec-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Invoice Amount
31-Dec-21	CUST-A-101-B.Vamshi Krishna		Sales	SAL/10069	27,000.00		1,012.50	1,012.50		2,025.00
31-Dec-21	CUST-A-109 Mr.K.Raja Suresh		Sales	SAL/10070	14,56,100.00		54,603.75	54,603.75		1,09,207.50
31-Dec-21	CUST-A-201 Vadla Konda Tharun Kumar		Sales	SAL/10071	2,87,400.00		10,777.50	10,777.50		21,555.00
31-Dec-21	CUST-A-208 S B Aravind		Sales	SAL/10072	2,99,200.00		11,220.00	11,220.00		22,440.00
31-Dec-21	CUST-A-209 Sja Jarad KrishnaRadha Krishna		Sales	SAL/10073	2,00,000.00		7,500.00	7,500.00		15,000.00
31-Dec-21	CUST-A-308 S B Viswanathani/ J Vijaya		Sales	SAL/10074	2,99,200.00		11,220.00	11,220.00		22,440.00
31-Dec-21	CUST-A-408 S B Maheswarani/ Saritha Sundini		Sales	SAL/10075	2,99,200.00		11,220.00	11,220.00		22,440.00
31-Dec-21	CUST-A-504 MR.P. Srikanth		Sales	SAL/10076	14,300.00		536.25	536.25		1,072.50
31-Dec-21	CUST-A-505 Brajesh Thalakoli		Sales	SAL/10077	3,08,667.00		11,575.01	11,575.01		23,150.02
31-Dec-21	CUST-A-708 Thali Ramethi/ Thali Parimala		Sales	SAL/10078	4,20,000.00		15,750.00	15,750.00		31,500.00
31-Dec-21	CUST-A-709 Avinash Reddy Chintalapalli		Sales	SAL/10079	2,85,333.00		10,699.99	10,699.99		21,399.98
31-Dec-21	CUST-A-803 Madapathi Shiva		Sales	SAL/10080	16,667.00		625.01	625.01		1,250.02
31-Dec-21	CUST- A-808 Satyendra Jha		Sales	SAL/10081	3,09,333.00		11,599.99	11,599.99		23,199.98
31-Dec-21	CUST- A- 809 Chadraseshkar Batta		Sales	SAL/10082	3,09,333.00		11,599.99	11,599.99		23,199.98
31-Dec-21	CUST-A-908 Rajgopal/ MGRani ShyamWgm		Sales	SAL/10083	16,667.00		625.01	625.01		1,250.02
31-Dec-21	CUST-A-1001 Mrs.Suneela Vadlapudi		Sales	SAL/10084	500.00		18.75	18.75		37.50
31-Dec-21	CUST-A-1002 Mr.Kolla Ravindranath		Sales	SAL/10085	3,11,383.00		11,676.86	11,676.86		23,353.72
31-Dec-21	CUST- A 1009 G Saritha		Sales	SAL/10086	3,09,133.00		11,592.49	11,592.49		23,184.98
Grand Total					51,69,416.00		1,93,853.10	1,93,853.10		3,87,706.20
										55,57,124.00

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Dec-21 to 31-Dec-21

Vouchers of : Sales Exempt Page 1
1-Dec-21 to 31-Dec-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	Invoice Amount
6-Dec-21	Modi Realty Pocharam LP-Nigiti Heights Yes Bank		Receipt	REC/10217	9,863.00						9,863.00
6-Dec-21	Modi Realty Pocharam LP-Nigiti Heights Yes Bank		Receipt	REC/10218	9,863.00						9,863.00
6-Dec-21	Modi Realty Pocharam LP-Nigiti Heights Yes Bank		Receipt	REC/10219	3,945.00						3,945.00
6-Dec-21	BANK-YES BANK-009763700002441		Receipt	REC/10222	7,192.00						7,192.00
6-Dec-21	BANK-YES BANK-009763700002441		Receipt	REC/10223	7,192.00						7,192.00
6-Dec-21	BANK-YES BANK-009763700002441		Receipt	REC/10224	7,192.00						7,192.00
6-Dec-21	BANK-YES BANK-009763700002441		Receipt	REC/10225	7,192.00						7,192.00
6-Dec-21	BANK-YES BANK-009763700002441		Receipt	REC/10226	7,192.00						7,192.00
6-Dec-21	BANK-YES BANK-009763700002441		Receipt	REC/10227	7,192.00						7,192.00
15-Dec-21	Modi Realty Pocharam LP-Nigiti Heights Yes Bank		Receipt	REC/10230	312.00						312.00
15-Dec-21	BANK-YES BANK-009763700002441		Receipt	REC/10231	5,753.00						5,753.00
19-Dec-21	BANK-YES BANK-009763700002441		Receipt	REC/10236	24,658.00						24,658.00
21-Dec-21	BANK-YES BANK-009763700002441		Receipt	REC/10239	2,301.00						2,301.00
27-Dec-21	BANK-YES BANK-009763700002441		Receipt	REC/10240	2,877.00						2,877.00
27-Dec-21	BANK-YES BANK-009763700002441		Receipt	REC/10241	2,877.00						2,877.00
31-Dec-21	CUST-A-101-B.Vamshi Krishna		Sales	SAL/10087	13,500.00						13,500.00
31-Dec-21	CUST-A-109 Mr.K.Raja Suresh		Sales	SAL/10088	7,28,050.00						7,28,050.00
31-Dec-21	CUST-A-201 Yada Konda Tharun Kumar		Sales	SAL/10089	1,43,700.00						1,43,700.00
31-Dec-21	CUST-A-208 S B Aravind		Sales	SAL/10090	1,49,600.00						1,49,600.00
31-Dec-21	CUST-A-209 Sta Janaki Krishna Radha Krishna		Sales	SAL/10091	1,00,000.00						1,00,000.00
31-Dec-21	CUST-A-308 S B Viswanathani J Vijaya		Sales	SAL/10092	1,49,600.00						1,49,600.00
31-Dec-21	CUST-A-408 S B Maheswarani Saritha Sunitini		Sales	SAL/10093	1,49,600.00						1,49,600.00
31-Dec-21	CUST-A-504 MR.P. Sikanthi		Sales	SAL/10094	7,150.00						7,150.00
31-Dec-21	CUST-A-505 Brajesh Thalakoti		Sales	SAL/10095	1,54,333.00						1,54,333.00
31-Dec-21	CUST-A-708 Thali Ramesiv Thali Paimala		Sales	SAL/10096	2,10,000.00						2,10,000.00
31-Dec-21	CUST-A-709 Avinash Reddy Chintalapalli		Sales	SAL/10097	1,42,667.00						1,42,667.00
31-Dec-21	CUST-A-803 Madapathi Shiva		Sales	SAL/10098	8,333.00						8,333.00
31-Dec-21	CUST-A-808 Satyendra Jha		Sales	SAL/10099	1,54,667.00						1,54,667.00
31-Dec-21	CUST-A-809 Chadraseshar Batta		Sales	SAL/10100	1,54,667.00						1,54,667.00
31-Dec-21	CUST-A-909 Raghavender MGRani ShyamKgm		Sales	SAL/10101	8,333.00						8,333.00
31-Dec-21	CUST-A-1001 Mrs.Suneeta Vadlapudi		Sales	SAL/10102	250.00						250.00
31-Dec-21	CUST-A-1002 Mr.Kolla Ravindranath		Sales	SAL/10103	1,55,692.00						1,55,692.00
31-Dec-21	CUST-A-1009 G Saritha		Sales	SAL/10104	1,54,566.00						1,54,566.00
Grand Total					26,90,309.00						26,90,309.00

Company				Modi Realty Pochram LLP								
Project				Nilgiri Heights								
Prepared by				D.Lavanya								
Subject				GSTR-1 Computation for the month of December -21								
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts As on 31.12.2021	1/3rd Value on Net Sale Consideration	1/3rd Value on Receipts as on 31-12-2021	Total Non GST supplies 1/3rd Bills Raised as on NOV-21	Non GST 1/3rd Bills to be raised for the month of Dec-21	
1	A	101	1350	B Vamshi Krishna krishna	25-Jun-21	53,69,000	10,70,850	35,79,333	3,56,950	3,43,450	13,500	
2	A	109	1425	Suresh k	20-Jun-21	56,39,000	32,55,000	37,59,333	10,85,000	3,56,950	7,28,050	
3	A	201	1350	Vadlakonda Tharun kumar	22-Sep-21	55,72,000	14,91,900	37,14,667	4,97,300	3,53,600	1,43,700	
4	A	202	1380	Sri Harsha	21-Jun-21	54,77,000	10,46,550	36,51,333	3,48,850	3,48,850	-	
5	A	204	1350	B Gopi Krishna	22-Jun-21	53,69,000	10,30,350	35,79,333	3,43,450	3,43,450	-	
6	A	205	1325	Chokkapu Krishna Murthy	31-Oct-21	55,43,000	2,25,010	36,95,333	75,000	75,000	3	
7	A	208	1425	Aravind SB	26-Sep-21	57,81,000	15,40,950	38,54,000	5,13,650	3,64,050	1,49,600	
8	A	209	1425	Sita Janaki. P	13-Aug-21	58,53,000	14,03,000	39,02,000	4,67,667	3,67,667	1,00,000	
9	A	305	1450	Sakinala Kiran Kumar	27-Aug-21	59,46,000	11,16,900	39,64,000	3,72,300	3,72,300	-	
10	A	308	1425	Vidya J	30-Sep-21	57,81,000	15,40,950	38,54,000	5,13,650	3,64,050	1,49,600	
11	A	403	1425	Muthi Venugopal	20-Aug-21	58,53,000	10,78,001	39,02,000	3,67,667	3,67,667	-8,333	
12	A	405	1450	Pasumarti Phani Lakshmi	27-Jun-21	57,29,000	10,84,350	38,19,333	3,61,450	3,61,450	-	
13	A	408	1425	Maheswaran S B	30-Sep-21	57,81,000	15,40,950	38,54,000	5,13,650	3,64,050	1,49,600	
14	A	409	1425	B Sreelatha	25-Jun-21	56,39,000	10,70,850	37,59,333	3,56,950	3,56,950	-	
15	A	504	1425	P. Srikanth	27-Jun-21	56,39,000	10,92,300	37,59,333	3,64,100	3,56,950	7,150	
16	A	505	1450	Brajesh Thalakoti	18-Aug-21	59,46,000	15,79,900	39,64,000	3,72,300	3,72,300	1,54,333	
17	A	508	1425	Amareshwar Rao Katha	21-Sep-21	57,81,000	10,92,150	38,54,000	3,64,050	3,64,050	-	
18	A	509	1425	Palanki Guru Prasada Rao	21-Jun-21	58,53,000	11,02,950	39,02,000	4,67,650	3,67,650	-	
19	A	608	1425	Murali Krishna T	20-Jun-21	57,10,000	10,81,500	38,06,667	3,60,500	3,60,500	-	
20	A	609	1425	Venkateswar Boorgu	27-Jun-21	57,10,000	10,81,500	38,06,667	3,60,500	3,60,500	-	
21	A	704	1425	P.Rajnikanth Madhu Thokala	25-Jun-21	57,82,000	10,92,300	38,54,667	3,64,100	3,64,100	-	
22	A	705	1450	Y. Shiva Kumar	18-Aug-21	60,18,000	11,27,700	40,12,000	3,75,900	3,75,900	-	
23	A	708	1425	Thati Ramesh	01-Nov-21	62,00,000	8,55,000	41,33,333	2,85,000	75,000	2,10,000	
24	A	709	1425	Avinash Reddy chintalapalli	29-Aug-21	59,25,000	15,42,000	39,50,000	5,14,000	3,71,333	1,42,667	
	A	803	1425	Madapathi Shiva	15-Dec-21	62,23,000	25,000	41,48,667	8,333		8,333	
25	A	804	1425	SUVARNA SRIKRISHNA	30-Jun-21	58,53,000	10,25,010	39,02,000	3,41,670	3,67,650	-25,980	
26	A	808	1425	Satyendra Jha	22-Sep-21	59,59,000	15,82,950	39,72,667	3,72,650	3,72,983	1,54,667	
27	A	809	1425	Chandrasekhar Batta	22-Sep-21	59,59,000	15,82,950	39,72,667	3,72,650	3,72,983	1,54,667	
28	A	902	1425	Pinninti Padma	16-Sep-21	60,66,000	11,34,900	40,44,000	3,78,300	3,78,300	-	
	A	908	1425	Raghavender Ravi shyam	27-Dec-21	62,59,000	25,000	41,72,667	8,333		8,333	
29	A	909	1425	T Nikhilesh Reddy	27-Jun-21	59,24,000	11,13,600	39,49,333	3,71,200	3,71,200	-	
30	A	1001	1425	Vadlapudi Suneeta	25-Jun-21	59,95,000	11,25,000	39,96,667	3,75,000	3,74,750	250	
31	A	1002	1425	Kolla Ravindranath Tagore	20-Jun-21	59,95,000	15,91,325	39,96,667	5,80,442	3,74,750	1,55,692	
32	A	1004	1425	E. Chandra sekhar	21-Aug-21	55,66,000	6,25,000	37,10,667	2,08,333	2,11,633	-3,300	
33	A	1009	1425	Gunta Saritha	31-Aug-21	60,30,000	15,93,700	40,20,000	5,51,233	3,76,667	1,54,566	
TOTAL						20,37,25,000	4,15,67,346	13,58,16,667	1,38,55,782	1,13,08,683	25,47,099	

Company		Modi Realty Pochram LLP												
Project		Nilgiri Heights												
Prepared by		D.Lavanya												
Subject		GST-1 Computation for the month of December -21												
Sl. No	Block No	Flat No.	Area	Buyer Name	Net Sale Consideration	Total Receipts as on 31.12.2021	2/3rd Value on Net Sale Consideration	On signing of Agreement	30 days of booking	2/3rd Value on Receipts as on 31-12-2021	Total GST 2/3rd Bills Raised as on NOV-21	GST 2/3rd Bills to be raised for the month of Dec-21	CGST	SGST
1	A	101	1350	B Vamshi Krishna krishna	53,69,000	10,70,850	35,79,333	2,25,000	8,05,350	7,13,900	6,86,900	27,000	1,013	1,013
2	A	109	1425	Suresh k	56,39,000	32,55,000	37,59,333	2,25,000	8,45,850	21,70,000	7,13,900	14,56,100	54,604	54,604
3	A	201	1350	Vadlakonda Tharun kumar	55,72,000	14,91,900	37,14,667	2,25,000	8,35,800	9,94,600	7,07,200	2,87,400	10,778	10,778
4	A	202	1380	Sri Harsha	54,77,000	10,46,550	36,51,333	2,25,000	8,21,550	6,97,700	6,97,700	-	-	-
5	A	204	1350	B Gopi Krishna	53,69,000	10,30,350	35,79,333	2,25,000	8,05,350	6,86,900	6,86,900	-	-	-
6	A	205	1325	Chokkapu Krishna Murthy	55,43,000	2,25,010	36,95,333	2,25,000	8,05,350	1,50,007	1,50,000	7	0	0
7	A	208	1425	Aravind SB	57,81,000	15,40,950	38,54,000	2,25,000	8,67,150	10,27,300	7,28,100	2,99,200	11,220	11,220
8	A	209	1425	Sita Janaki. P	58,53,000	14,03,000	39,02,000	2,25,000	8,78,000	9,53,333	7,35,333	2,00,000	7,500	7,500
9	A	305	1450	Sakinala Kiran Kumar	59,46,000	11,16,900	39,64,000	2,25,000	8,91,900	7,44,600	7,44,600	-	-	-
10	A	308	1425	Vidya J	57,81,000	15,40,950	38,54,000	2,25,000	8,67,150	10,27,300	7,28,100	2,99,200	11,220	11,220
11	A	403	1425	Muthi Venugopal	58,53,000	10,78,001	39,02,000	2,25,000	8,78,000	7,18,667	7,35,333	-16,666	-625	-625
12	A	405	1450	Pasumarti Phani Lakshmi	57,29,000	10,84,350	38,19,333	2,25,000	8,59,350	7,22,900	7,22,900	-	-	-
13	A	408	1425	Malleswaran S B	57,81,000	15,40,950	38,54,000	2,25,000	8,67,150	10,27,300	7,28,100	2,99,200	11,220	11,220
14	A	409	1425	B Sreelatha	56,39,000	10,70,850	37,59,333	2,25,000	8,45,850	7,13,900	7,13,900	-	-	-
15	A	504	1425	P. Srikanth	56,39,000	10,92,300	37,59,333	2,25,000	8,45,850	7,28,200	7,13,900	14,300	536	536
16	A	505	1450	Brajesh Thalakoti	59,46,000	15,79,900	39,64,000	2,25,000	8,91,900	10,53,267	7,44,600	3,08,667	11,575	11,575
17	A	508	1425	Amareshwar Rao Katha	57,81,000	10,92,150	38,54,000	2,25,000	8,67,150	7,28,100	7,28,100	-	-	-
18	A	509	1425	Palanki Guru Prasada Rao	58,53,000	11,02,950	39,02,000	2,25,000	8,77,950	7,35,300	7,35,300	-	-	-
19	A	608	1425	Murali Krishna T	57,10,000	10,81,500	38,06,667	2,25,000	8,56,500	7,21,000	7,21,000	-	-	-
20	A	609	1425	Venkateswar Boorgu	57,10,000	10,81,500	38,06,667	2,25,000	8,56,500	7,21,000	7,21,000	-	-	-
21	A	704	1425	P.Rajnikanth Madhu Thokala	57,82,000	10,92,300	38,54,667	2,25,000	8,67,300	7,28,200	7,28,200	-	-	-
22	A	705	1450	Y. Shiva Kumar	60,13,000	11,27,700	40,12,000	2,25,000	9,02,700	7,51,800	7,51,800	-	-	-
23	A	708	1425	Thati Ramesh	62,00,000	8,55,000	41,33,333	2,25,000	8,77,950	5,70,000	1,50,000	4,20,000	15,750	15,750
24	A	709	1425	Avinash Reddy chintalapalli	59,25,000	15,42,000	39,50,000	2,25,000	8,89,000	10,28,000	7,42,667	2,85,333	10,700	10,700
	A	803	1425	Madapathi Shiva	62,23,000	25,000	41,48,667	-	8,77,950	16,667	-	16,667	625	625
25	A	804	1425	SUVARNA SRIKRISHNA	58,53,000	10,25,010	39,02,000	2,25,000	8,67,950	6,83,340	7,35,300	-51,960	-1,949	-1,949
26	A	808	1425	Satyendra Jha	59,59,000	15,82,950	39,72,667	2,25,000	8,93,950	10,55,300	7,45,967	3,09,333	11,600	11,600
27	A	809	1425	Chandrasekhar Batta	59,59,000	15,82,950	39,72,667	2,25,000	8,93,950	10,55,300	7,45,967	3,09,333	11,600	11,600
28	A	902	1425	Pinninti Padma	60,66,000	11,34,900	40,44,000	2,25,000	9,09,900	7,56,600	7,56,600	-	-	-
	A	908	1425	Raghavender Ravi shyam	62,59,000	25,000	41,72,667	-	8,88,600	16,667	-	16,667	625	625
29	A	909	1425	T Nikhilesh Reddy	59,24,000	11,13,600	39,49,333	2,25,000	8,88,600	7,42,400	7,42,400	-	-	-
30	A	1001	1425	Vadlapudi Sunceta	59,95,000	11,25,000	39,96,667	2,25,000	8,99,250	7,50,000	7,49,500	500	19	19
31	A	1002	1425	Kolla Ravindranath Tagore	59,95,000	15,91,325	39,96,667	2,25,000	8,99,250	10,60,883	7,49,500	3,11,383	11,677	11,677
32	A	1004	1425	E. Chandra sekhar	55,66,000	6,25,000	37,10,667	2,25,000	8,09,900	4,16,667	4,23,267	-6,600	-248	-248
33	A	1009	1425	Gunta Saritha	60,30,000	15,93,700	40,20,000	2,25,000	9,05,000	10,62,467	7,53,333	3,09,133	11,593	11,593
				TOTAL	20,37,25,000	4,15,67,346		74,25,000	2,65,01,050	2,77,11,564	2,26,17,366	50,94,198	1,91,032	1,91,032