

తెలంగాణ తెలంగాణ TELANGANA

S.No. 7266 Date:23-08-2016

Sold to: RAMESH

S/o. NARASING RAO

For Whom:MODI PROPERTIES & INVESTMENTS PVT.LTD.

T. Lalitha
E 907925
T. LALITHA

LICENSED STAMP VENDOR
LIC.No.16-09-074/2012,
R.No.16-05-028/2015,
Plot No.32, H.No.3-48-266,
Kakaguda, Karkhana,
Canmtt. Sec'bad. Ph:7842562342

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is made and executed on this 14th day of September, 2016 by and between:

M/s. Sri Venkataramana Constructions, a registered partnership firm having its office at 2-3-35, Pent House, Sri Sai Residency, 6 no. Junction, Amberpet, Hyderabad – 500 013 represented by its partners Mr. A. Ram Reddy, S/o. Shri. Late A Malla Reddy, aged about 59 years, Occupation Business, R/o. 2-3-35, Pent House, Sri Sai Residency, 6 no. Junction, Amberpet, Hyderabad – 500 013 & Mr. A. Vikram Reddy, S/o. Mr. A. Ram Reddy, aged about 26 years, Occupation Business, 2-3-35, Pent House, Sri Sai Residency, 6 no. Junction, Amberpet, Hyderabad – 500 013, hereinafter referred to as First Party.

AND

1. M/s. Modi Properties & Investment Private Limited, a Company duly incorporated under the Companies Act, 1956 having its registered office at 5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003 and represented by its Managing Director Mr. Soham Modi, S/o. Shri Satish Modi, aged about 45 years, Occupation Business.
2. M/s. Greenwood Lakeside Hyderabad LLP, a registered LLP having its registered office at 5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003 and represented by its Authorised Representatives and Designated Partners Mr. Anand Mehta, S/o. Shri Suresh U Mehta, aged about 37 years, Occupation: Business and Mr. Soham Modi, S/o. Shri Satish Modi, aged about 45 years, Occupation Business.

Hereinafter jointly referred to as Second Party and severally as Second Party no.1, Second Party no. 2, and so on.

Saw

[Signatures]

Anand Mehta

The expressions First Party and Second Party shall mean and include unless it is repugnant to the context, their respective heirs, legal representatives, administrators, executors, successor in interest, assignees, nominees and the like.

WHEREAS:

- A. The First Party and the Second Party have entered into a Project Management Agreement on 13th November, 2014 (hereinafter referred to as the Said Agreement), wherein the Second Party has agreed to provide certain services to the First Party, details of which are given in the Said Agreement.
- B. The Second Party has sold 89 villas in the project known as Villa Orchids situated at Kowkur, Malkajgiri Mandal, R.R. District as per the terms of the Said Agreement.
- C. Certain differences have arisen between both the parties and the Second Party has agreed to withdraw its services under the Said Agreement from further promoting the project and making further sales of the villas in the project. However, the Second Party has agreed to continue its services under the Said Agreement limited to the extent of the 89 villas sold by it. The First Party has agreed to the same.
- D. Accordingly, the parties have agreed to certain terms which are recorded hereunder.

NOW THEREFORE THIS MEMORANDUM OF UNDERSTANDING WITNESSETH AS FOLLOWS:

1. The Second Party shall stop all further sales and promotions of the project i.e., Villa Orchids, with immediate effect. The Second Party shall withdraw/remove all its publicity material like flyers, brochures, hoardings, banners, advertisements, etc., from the project and the First Party is at liberty to market the balance 254 Villas in the project and also the Villas, if any cancelled from the 89 Villas marketed by Second Party, as per its choice and convenience.
2. The First Party along with the Second Party shall intimate all the existing purchasers (where booking were made by the Second Party) of villas in the project about the withdrawal of the First Party from the project and the eventual termination of the Said Agreement between the parties. Upon such intimation all existing purchasers who have paid less than 25% of the total sale consideration and whose progress of work is less than 10% (as given in Annexure – A herein) shall be given an opportunity to cancel their booking and upon such a cancellation the First Party shall refund the amount paid by such a purchaser within 60 days of this agreement. Further, upon such intimation all existing purchasers whose progress of work is less than 15% (as given in Annexure – A herein) shall be given an opportunity to cancel their booking and upon such a cancellation the First Party shall refund the amount paid by such a purchaser within 60 days of this agreement.
3. The Purchasers who request for cancellation of their booking as given in para 2 above, may have to be refunded their amount along with simple interest of 15% pa. The Second Party at its sole discretion shall advise the First Party about refund to such Purchasers with or without interest. The First Party agrees to refund the amount to purchasers requesting for cancellation of booking, with or without interest as per the advice of the Second Party, promptly within 60 days of this agreement as per para 2 above and without raising objections of whatsoever nature.

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4. The First Party agrees to pay the Second Party as per clause 7, 9 and 12 of the Said Agreement, for the 89 villas sold to purchasers through the Second Party. The First Party further agrees to pay the Second Party within 7 days of raising invoices or demand for payment for such charges. It is estimated that the total charges payable by the First Party to the Second Party as per clause 9 of the Said Agreement for the 89 villas sold by the Second Party is Rs. 326.42 lakhs (including service tax and the said estimated payment of Rs. 326.42 lakhs is subject to necessary adjustments /recoveries / refunds in respect of cancellation of bookings, if any). Till date the First Party has paid an amount of Rs. 99.27 lakhs to the Second Party. A further amount of Rs. 11.81 lakhs is due to the Second Party for which invoices are raised. Invoices from 16th August, 2016 are yet to be raised. Further, the First Party has paid the Second Party a sum of Rs. 9.20 lakhs as per clause 7 of the Said Agreement and the First Party is due a further sum of Rs. 4.81 lakhs to the Second Party and the demand for the same has been made by the Second Party. The First Party acknowledges that it is due an amount of about Rs. 238.98 lakhs (including service tax and subject to cancellations) on account of clause 9 of the Said Agreement. The First Party shall not raise any disputes on this count hereafter.
5. The First Party agrees to not use the name of the Second Party (i.e., Modi Properties & Investments Pvt. Ltd., M/s. Greenwood Lakeside Hyderabad LLP and its associate companies or firms) for promotion of the said project or for any other purposes. The First Party shall intimate all potential purchasers that the Second Party is no longer associated with the project.
6. The First Party undertakes to complete all infrastructure works like water supply, electricity supply, CC roads, footpaths and compound wall on all four sides for the said 89 villas on or before 31.12.2016. In case of failure to complete these infrastructure works, the First Party shall pay a compensation of Rs. 5,000/- per month to each purchaser of a villa wherein the purchaser has paid more than 70% of the sale consideration from 1st January, 2017 or from such time the customer has paid 70% of the sale consideration, till completion of said works.
7. The First Party undertakes to complete the civil work for the clubhouse, swimming pool and the park around it on or before 31.12.2016.
8. The First Party undertakes to complete the finishing works for the clubhouse, swimming pool and the park around it in all respects including interior furnishing, fixtures, air-conditioning, lifts, flooring, painting, swimming pool tiles, lawn, plantation, landscaping, swimming pool filter, gym equipment, creche equipment, cafeteria equipment, lights, fans, windows, doors, elevation, parking, etc., on or before 31.03.2017. In case of failure to complete these works, the First Party shall pay a compensation of Rs. 5,000/- per month to each purchaser of a villa wherein the purchaser has paid more than 70% of the sale consideration from 1st April, 2017 or from such time the customer has paid 70% of the sale consideration, till completion of said works.
9. The First Party shall honour all obligations committed to the purchasers of the 89 villas that are mentioned in the booking form, agreement of sale, sale deed, brochure, flyer, letters of confirmations, lease deeds, undertakings, tripartite agreements, etc.
10. Both the parties have agreed that the Said Agreement shall be terminated or deemed to be terminated only on completion of the following:
 - a. Completion of all works in the said 89 villas and handing over possession to the purchasers of the villas.
 - b. On completion of all the common amenities as given in clause 6, 7 & 8 above.
 - c. On clearing all dues of the Second Party.
 - d. The First Party performing all its obligations as given in clause 9 above, in respect of 89 villas.

Till fulfillment of all foru conditions, as above i.e., 10(a) to 10 (d), such time all terms and conditions of the Said Agreement shall be binding on both the parties, in respect of 89 Vilas marketed by the Second Party.



11. The First Party shall strictly adhere to the quality control (QC) procedures laid down by the Second Party for completion of the 89 villas. The details of the quality control procedures are given in Annexure –B. The stages of work have been clearly defined. The First Party shall move from one stage of construction to the next stage of construction only after inspection by the Second Party's QC team. The First Party shall strictly adhere to the recommendations for corrections recommended by QC at each stage of construction before proceeding to the next stage of construction.
12. The details of the estimated percentage of work completed of each villa including balance due, value of work completed and value of balance work of the said 89 villas is given in Annexure –A. The details of calculation and method for estimating the estimated percentage of work completed of each villa is given in Annexure –C. The said estimates are prepared by the Second Party and the First Party has accepted the said estimates and methodology.
13. Accordingly, the estimated balance cost for completing the 89 villas is about Rs. 819 lakhs. Further it is estimated that the cost of completion of infrastructure works is about 100 lakhs. The cost of completion of clubhouse, swimming pool and the park around it is Rs. 260 lakhs. It is agreed that out of further receipts from sales of the said 89 villas Rs. 90 lakhs per month (starting Sept, 2016) shall be used for completing the infrastructure, clubhouse, swimming pool, etc., before the end of the year. The First Party shall utilize 65% of all receipts from sales towards completion of infrastructure works and clubhouse along with the said 89 villas. 35% of the receipts may be used by the First Party for any other purpose. The estimated progress of construction in monetary terms of the 89 villas shall be prepared by the Second Party based on the methodology given in Annexure –A and Annexure –C. The First Party shall not raise any objections on this count.
14. Details of stage wise completion of work in each Villa, value of work completed, balance value of work to be completed and balance sale consideration due from each purchaser is given in Annexure – C, in respect of each of the 89 Villas, marketed by the Second Party. The total sale consideration, other charges, amounts received and balance receivable with respect to the said 89 Villas is given in Annexure "E". Both parties confirm that as on date of execution of this MOU, the status of consolidated receivables received / further due in respect of 89 Villas sold is given in Annexure – C & E as detailed below.
15. The Second Party agrees to make all efforts required to expeditiously collect the balance receipts based on the progress of construction. The Second Party undertakes to ensure that collections of amounts towards sale consideration shall be sufficient to enable the First party to complete the balance of work, as per para 6 to 9 above. However, both the parties herein agree that there has been a considerable delay in completing the construction of the said 89 villas and in completing the infrastructure works/clubhouse. In some cases the delay in completing some of the sold Villas is beyond the committed completion date and a further grace period of 6 months. Under the circumstances it may be difficult to strictly enforce collection of overdue payments based on the progress of work. However, even under these circumstances the First Party shall endeavor to ensure that receipts from the said 89 villas already sold is sufficient to enable the First Party to complete the balance of work, as per para 6 to 9 above.
16. The Second Party shall recommend the schedule of construction on a fortnightly basis and the first party shall strictly adhere to the schedule given by the Second Party. The First Party shall ensure that men and material required to complete works as per the schedule shall be immediately made available. The schedule for completion of each stage of work is given in Annexure –D.
17. The First Party shall not directly interact or communicate with the 89 purchasers of the villas without the consent and knowledge of the Second Party. Further, all matters relating to agreements, deeds, collection of money, issue of receipts, etc., for the 89 purchasers shall be handled by the Second Party.



18. The Second party, unilaterally, shall not allow price reduction / discounts / incentives of any kind to the Villa purchasers either for prompt payment or for any other reason in respect of the 89 Villas marketed by them, without prior consent / approval from the First party.

IN WITNESS WHEREOF the Parties herein have affixed their signatures on this MOU on the day, the month and year first above mentioned in presence of the following witnesses at Hyderabad

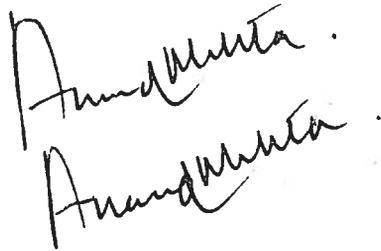
WITNESSES

1.

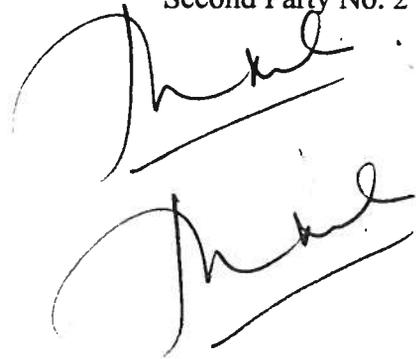
2.


First Party

Second Party No. 1



Second Party No. 2



Annexure – A
Estimate of progress of construction of each villa

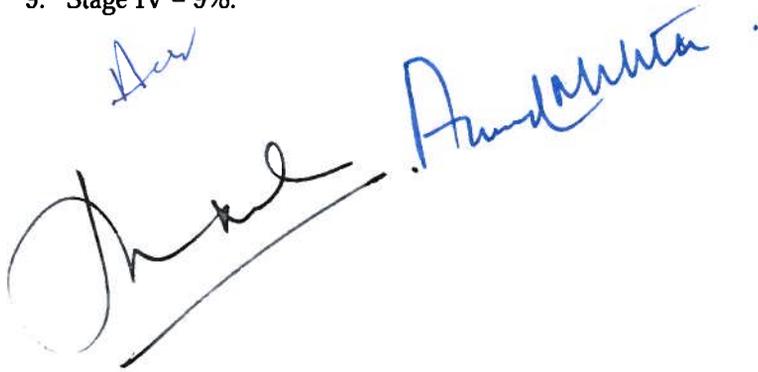
The cost of construction of each villa excluding cost of infrastructure works, common amenities, water & electricity supply cost, admin and sales expenses, etc., is estimated at Rs. 1,100/- per sft.

Stages of construction of each villa is defined as

1. Excavation.
2. Plinth – includes footing, plinth beam and casting of column 1.
3. RCC – includes casting of 3 slabs.
4. Brick work – includes electrical conducting and compound wall.
5. Plastering of villa and compound wall.
6. Stage I includes plumbing, drainage, water proofing, OHT, elevation cladding.
7. Stage II includes flooring, bathroom tiles, first coat painting, staircase granite, kitchen granite.
8. Stage III includes electrical wiring, switches, doors, windows, grills, gate, door beading, railing, portico flooring, pavers on external side, lawn levelling.
9. Stage IV includes CP, sanitary fittings, final coat of paint and polishing, lawn, water & electric power supply.

The estimated value of work completed on completion of each stage is as follows:

1. Excavation – 2%.
2. Plinth – 5%.
3. RCC – 23%.
4. Brick work – 15%.
5. Plastering - 12% .
6. Stage I – 7%.
7. Stage II – 11%.
8. Stage III – 16%.
9. Stage IV – 9%.

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Anandakrishna

Annexure - B
Quality control - standard operating procedures

The First Party shall ensure that the QC team of the Second Party is intimated about inspection at each stage of construction as given below through the online database link provided.

Stages of inspection for each villa:

1. Before casting footing
2. Before casting plinth beam
3. After casting column no. 1
4. Before casting slab no. 1
5. After casting column no. 2
6. Before casting slab no. 2
7. After casting column no. 3
8. Before casting slab no. 3
9. After completing brick work of villa and compound wall, lofts, platforms & electrical conducting
10. After plastering
11. After completing water proofing, water lines, OHT, drainage & elevation cladding
12. After completing first coat of paint, flooring, bathroom tiles, doors and windows, portico tiles, pavers, lawn levelling, electrical wires and switches, staircase granite, staircase railing, grills, kitchen platform (i.e., all works except last coat of paint and installation of CP & sanitary works).

QC team of Second Party shall make one of the four recommendations. They are:

1. Stop further Work. Submit Action Taken Report (ATR) on QC report to QC team. Proceed only after recheck by QC.
2. Stop further work. Proceed with work after submitting ATR on QC report to QC team.
3. Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
4. Proceed with further work. ATR not required.

The First Party shall ensure that work progress from one stage to another only after inspection by the QC team at each stage and corrective action is taken as given above before proceeding to the next stage.

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Annexure - D
Villa Orchids
Schedule of work details

Villa Orchids																				
Schedule of Work																				
Prepared by:																				
Date:																				
S.No.	Plot No.	Land area	Built-up area	Stage to be completed	Due Date	Status	Balance Due	Cost	Percent of work completed	Value of work completed	Balance work - sold	Work completed - Unsold	Sold (Y = 1, N = 0)							
1	2/A1	200	1,940	III	Completed	Balance Due	3.60	21.34	91.00	19.42	1.92	-	1							
2	2/B1	180	1,940	Brickwork	Completed	Balance Due	38.00	21.34	51.00	10.88	10.46	-	1							
3	3/B1	180	1,940	Brickwork	Completed	Balance Due	26.50	21.34	49.50	10.56	10.78	-	1							
4	4/B1	180	1,940	Brickwork	Completed	Balance Due	19.00	21.34	43.50	9.28	12.06	-	1							
5	5/B1	180	1,940	Brickwork	Completed	Balance Due	49.49	21.34	51.00	10.88	10.46	-	1							
6	6/A1	200	1,940	III	Completed	Balance Due	14.38	21.34	91.00	19.42	1.92	-	1							
7	7/A1	200	1,940	II	Completed	Balance Due	14.38	21.34	87.00	18.57	2.77	-	1							
8	8/B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0							
9	9/B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0							
10	10/B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0							
11	11/B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0							
12	12/B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0							
13	13/B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0							
14	14/B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0							
15	15/B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0							
16	16/B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0							
17	17/B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0							
18	18/A2	200	1,940	I	Completed	Balance Due	20.43	21.34	64.00	13.66	7.68	-	1							
19	19/A2	200	1,940	III	Completed	Balance Due	2.30	21.34	91.00	19.42	1.92	-	1							
20	20/B2	180	1,940	Brickwork	Completed	Balance Due	51.03	21.34	49.80	10.63	10.71	-	1							
21	21/B2	180	1,940	RCC	Completed	Unsold	-	21.34	42.00	8.96	-	8.96	0							
22	22/B2	180	1,940	RCC	Completed	Unsold	-	21.34	52.80	11.27	-	11.27	0							
23	23/B2	180	1,940	Brickwork	Completed	Balance Due	11.20	21.34	52.80	11.27	10.07	-	1							
24	24/A2	200	1,940	IV	Completed	Balance Due	(1.79)	21.34	100.00	21.34	-	-	1							
25	25/A1	200	1,940	IV	Completed	Balance Due	2.34	21.34	100.00	21.34	-	-	1							
26	26/B1	180	1,940	Brickwork	Completed	Balance Due	54.25	21.34	53.40	11.40	9.94	-	1							
27	27/B1	180	1,940	Brickwork	Completed	Unsold	-	21.34	52.20	11.14	-	11.14	0							
28	28/B1	180	1,940	Brickwork	Completed	Unsold	-	21.34	87.80	18.74	-	18.74	0							
29	29/B1	180	1,940	II	Completed	Balance Due	12.32	21.34	91.00	19.42	1.92	-	1							
30	30/A1	200	1,940	III	Completed	Balance Due	26.75	21.34	91.00	19.42	1.92	-	1							

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Annexure - D
Villa Orchids
Schedule of work details

31	31 A1	200	1,940	Backwork	Completed	Balance Due	27.73	21.34	61.40	13.10	8.24	-	1
32	32 B1	180	1,940	RCC	Completed	Balance Due	34.46	21.34	30.00	6.40	14.94	-	1
33	33 B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
34	34 B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
35	35 B1	150	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
36	36 B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
37	37 B1	189	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
38	38 X	136	1,820	Not started	Completed	Balance Due	41.50	20.02	57.20	11.45	8.57	-	1
39	39 C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	0
40	40 C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	0
41	41 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
42	42 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
43	43 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
44	44 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
45	45 A2	200	1,940	Not started	Completed	Balance Due	11.20	21.34	68.10	14.53	6.81	-	1
46	46 A2	200	1,940	Not started	Completed	Balance Due	(4.82)	21.34	91.00	19.42	1.92	-	1
47	47 B2	180	1,940	RCC	Completed	Unsold	-	21.34	54.00	11.52	-	11.52	0
48	48 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
49	49 B2	180	1,940	Footings	Completed	Unsold	-	21.34	2.00	0.43	-	0.43	0
50	50 B2	180	1,940	RCC	Completed	Unsold	-	21.34	45.00	9.60	-	9.60	0
51	51 A2	200	1,940	Not started	Completed	Balance Due	49.98	21.34	62.60	13.36	7.98	-	1
52	52 A1	200	1,940	RCC	Completed	Unsold	-	21.34	30.00	6.40	-	6.40	0
53	53 B1	180	1,940	Not started	Completed	Balance Due	14.02	21.34	91.00	19.42	1.92	-	1
54	54 B1	180	1,940	Not started	Completed	Balance Due	16.30	21.34	71.50	15.26	6.08	-	1
55	55 B1	180	1,940	Not started	Completed	Balance Due	61.46	21.34	-	-	21.34	-	1
56	56 B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
57	57 A1	200	1,940	Not started	Completed	Balance Due	7.49	21.34	91.00	19.42	1.92	-	1
58	58 A1	200	1,940	RCC	Completed	Balance Due	45.43	21.34	30.00	6.40	14.94	-	1
59	59 A1	200	1,940	RCC	Completed	Balance Due	21.41	21.34	30.00	6.40	14.94	-	1
60	60 A1	200	1,940	RCC	Completed	Balance Due	58.43	21.34	30.00	6.40	14.94	-	1
61	61 A1	200	1,940	Plinth	Completed	Balance Due	55.00	21.34	-	-	21.34	-	1
62	62 A1	200	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
63	63 A1	200	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
64	64 A1	200	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
65	65 A1	200	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
66	66 A2	200	1,940	Not started	Completed	Balance Due	60.43	21.34	-	-	21.34	-	1
67	67 A2	200	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
68	68 A2	200	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
69	69 A2	200	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0

Amrinder Kaur

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Annexure - D
Villa Orchids
Schedule of work details

70	70A2	200	1,940	Not started	Completed	Balance Due	54.27	21.34	2.00	0.43	20.91	-	1
71	71A2	200	1,940	Not started	Completed	Balance Due	62.37	21.34	2.00	0.43	20.91	-	1
72	72A2	200	1,940	Not started	Completed	Balance Due	54.93	21.34	7.00	1.49	19.85	-	1
73	73A2	200	1,940	RCC	Completed	Balance Due	35.47	21.34	62.60	13.36	7.98	-	1
74	74A2	200	1,940	11	Completed	Balance Due	14.38	21.34	91.00	19.42	1.92	-	1
75	75B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
76	76B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
77	77B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
78	78B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
79	79A2	200	1,940	11	Completed	Balance Due	14.38	21.34	91.00	19.42	1.92	-	1
80	80A1	200	1,940	11	Completed	Balance Due	13.55	21.34	71.40	15.24	6.10	-	1
81	81B1	180	1,940	RCC	Completed	Balance Due	20.47	21.34	42.00	8.96	12.38	-	1
82	82B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
83	83B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
84	84B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
85	85B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
86	86B1	178	1,940	11	Completed	Balance Due	(4.18)	21.34	83.00	17.71	3.63	-	1
87	87B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
88	88B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
89	89B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
90	90B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
91	91B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0
92	92A2	200	1,940	11	Completed	Balance Due	27.73	21.34	71.40	15.24	6.10	-	1
93	93A1	200	1,940	RCC	Completed	Balance Due	25.00	21.34	30.00	6.40	14.94	-	1
94	94C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	0
95	95C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	0
96	96C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	0
97	97C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	0
98	98A1	200	1,940	RCC	Completed	Balance Due	33.05	21.34	33.75	7.20	14.14	-	1
99	99A2	200	1,940	Brickwork	Completed	Balance Due	25.89	21.34	54.60	11.65	9.69	-	1
100	100C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	0
101	101C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	0
102	102C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	0
103	103C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	0
104	104A2	200	1,940	Not started	NA	Balance Due	63.40	21.34	1.00	0.21	21.13	-	1
105	105A1	200	1,940	RCC	Completed	Balance Due	16.50	21.34	54.60	11.65	9.69	-	1
106	106C1	147	1,820	RCC	Completed	Unsold	-	20.02	30.00	6.01	-	-	0
107	107C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	0
108	108C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	0

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Annexure - D
Villa Orchids
Schedule of work details

109	109C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	0
110	110C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	0
111	111A1	200	1,940	Civil	Completed	Balance Due	22.68	21.34	60.20	12.85	8.49	-	-	-	-	1	
112	112A2	200	1,940	Not started	NA	Balance Due	64.37	21.34	-	-	21.34	-	-	-	-	1	
113	113C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
114	114C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
115	115C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
116	116C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
117	117C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
118	118C2	200	1,940	Plinth	Completed	Balance Due	54.33	21.34	7.09	1.49	19.85	-	-	-	-	1	
119	119X	160	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
120	120C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
121	121C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
122	122C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
123	123C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
124	124C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
125	125C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
126	126A1	200	1,940	Plinth	Completed	Unsold	-	21.34	9.30	1.98	-	-	-	-	1.98	0	
127	127B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	-	-	0	
128	128C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
129	129C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
130	130C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
131	131C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
132	132C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
133	133A2	200	1,940	Not started	Completed	Balance Due	62.37	21.34	-	-	21.34	-	-	-	-	1	
134	134A1	200	1,940	Plinth	Completed	Balance Due	14.38	21.34	91.00	19.42	1.92	-	-	-	-	1	
135	135C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
136	136C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
137	137C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
138	138C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
139	139C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
140	140B1	180	1,940	Plinth	Completed	Balance Due	13.52	21.34	91.00	19.42	1.92	-	-	-	-	1	
141	141A2	200	1,940	Plinth	Completed	Balance Due	20.41	21.34	61.90	13.21	8.13	-	-	-	-	1	
142	142C2	147	1,820	Plinth	Completed	Unsold	-	20.02	10.45	2.09	-	-	-	-	-	0	
143	143C2	147	1,820	Plinth	Completed	Unsold	-	20.02	62.60	12.53	-	-	-	-	-	0	
144	144C2	147	1,820	Plinth	Completed	Unsold	-	20.02	10.45	2.09	-	-	-	-	-	0	
145	145C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
146	146C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	0	
147	147B2	180	1,940	Plinth	Completed	Balance Due	25.86	21.34	86.20	18.40	2.94	-	-	-	-	1	

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Annexure - D
Villa Orchids
Schedule of work details

148	148B1	180	1,940	III	Completed	Balance Due	14.65	21.34	91.00	19.42	1.92	-	1
149	149C1	147	1,820	II	Completed	Balance Due	44.44	20.02	64.00	12.81	7.21	-	1
150	150C1	147	1,820	II	Completed	Balance Due	16.10	20.02	75.00	15.02	5.01	-	1
151	151C1	147	1,820	II	Completed	Balance Due	35.00	20.02	62.60	12.53	7.49	-	1
152	152C1	147	1,920	II	Completed	Balance Due	23.41	20.02	87.80	17.38	2.44	-	1
153	153C1	147	1,820	II	Completed	Balance Due	13.35	20.02	87.80	17.88	2.44	-	1
154	154A	200	1,940	I	Completed	Balance Due	15.19	21.34	87.80	18.74	2.60	-	1
155	155X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
156	156X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
157	157X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
158	158X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
159	159X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
160	160X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
161	161X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
162	162X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
163	163X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
164	164X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
165	165X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
166	166X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
167	167X	165	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	0
168	168D2	114	1,585	Not started	Completed	Balance Due	45.02	17.44	-	17.44	17.44	-	1
169	169D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
170	170D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
171	171D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
172	172D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
173	173D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
174	174D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
175	175D2	114	1,585	RCC	Completed	Unsold	-	17.44	55.20	9.62	-	9.62	0
176	176D2	114	1,585	Brickwork	Completed	Unsold	-	17.44	54.00	9.41	-	9.41	0
177	177D2	114	1,585	RCC	Completed	Unsold	-	17.44	54.00	9.41	-	9.41	0
178	178D1	114	1,585	III	Completed	Balance Due	(0.02)	17.44	72.10	17.12	0.31	-	1
179	179D1	114	1,585	I	Completed	Balance Due	24.13	17.44	98.20	12.57	4.86	-	1
180	180D1	114	1,585	RCC	Completed	Unsold	-	17.44	51.00	8.89	-	8.89	0
181	181D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
182	182D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
183	183D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
184	184D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	0
185	185D1	114	1,585	Brickwork	Completed	Balance Due	27.04	17.44	45.00	7.85	9.59	-	1
186	186X	236	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	0

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Annexure - D
Villa Orchids
Schedule of work details

187	187D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	0	
188	188D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	0	
189	189D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	0	
190	190D2	114	1,820	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	0	
191	191D2	114	1,820	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	0	
192	192D2	114	1,820	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	0	
193	193D2	114	1,820	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	0	
194	194D1	114	1,820	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	0	
195	195D1	114	1,820	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	0	
196	196D1	114	1,820	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	0	
197	197D1	114	1,820	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	0	
198	198D1	114	1,820	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	0	
199	199A2	200	1,940	Not started	Completed	Unsold	-	15.34	-	-	-	-	-	0	
200	200C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
201	201C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
202	202C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
203	203C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
204	204C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
205	205C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
206	206C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
207	207A1	200	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0	
208	208C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
209	209C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
210	210C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
211	211C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
212	212C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
213	213C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
214	214A1	200	1,940	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
215	215A2	200	1,940	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
216	216C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
217	217C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
218	218C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
219	219C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
220	220C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
221	221C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
222	222A2	200	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0	
223	223A1	200	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0	
224	224C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	
225	225C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0	

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Annexure - D
Villa Orchids
Schedule of work details

226	226 C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0
227	227 C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0
228	228 C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0
229	229 C1	147	1,820	Not started	Completed	Balance Due	4.96	20.02	91.00	18.22	1.80	-	-	0
230	230 A1	200	1,940	Not started	Completed	Unsold	-	21.34	85.60	18.27	-	18.27	-	0
231	231 A2	200	1,940	Not started	Completed	Balance Due	11.60	21.34	62.60	13.36	7.98	-	-	0
232	232 B2	180	1,940	Not started	Completed	Balance Due	11.48	21.34	60.20	12.85	8.49	-	-	0
233	233 B2	180	1,940	Not started	Completed	Balance Due	11.48	21.34	60.20	12.85	8.49	-	-	0
234	234 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
235	235 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
236	236 B2	180	1,940	Just started	Completed	Balance Due	51.03	21.34	-	-	21.34	-	-	0
237	237 B2	180	1,940	Brickwork	Completed	Balance Due	21.07	21.34	48.00	10.24	11.10	-	-	0
238	238 B1	180	1,940	Brickwork	Completed	Balance Due	20.96	21.34	42.00	8.96	12.38	-	-	0
239	239 B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
240	240 B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
241	241 B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
242	242 B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
243	243 B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
244	244 A1	200	1,940	Not started	Completed	Unsold	-	21.34	18.50	3.95	-	-	3.95	0
245	245 A2	200	1,940	Not started	Completed	Balance Due	14.80	21.34	62.25	13.28	8.06	-	-	0
246	246 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
247	247 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
248	248 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
249	249 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
250	250 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
251	251 A2	200	1,940	Plinth	Completed	Balance Due	50.00	21.34	18.50	3.95	17.39	-	-	0
252	252 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
253	253 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
254	254 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
255	255 B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
256	256 C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0
257	257 C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0
258	258 C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0
259	259 C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0
260	260 C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0
261	261 C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	0
262	262 B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
263	263 B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0
264	264 B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	0

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Annexure – D
Villa Orchids
Schedule of work details

265	265/B1	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	-	-	-	-	0	
266	266/B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	-	-	-	-	0	
267	267/B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	-	-	-	-	0	
268	268/B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	-	-	-	-	0	
269	269/B2	180	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	-	-	-	-	0	
270	270/C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
271	271/C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
272	272/C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
273	273/A1	200	1,940	Not started	Completed	Balance Due	11.45	21.34	85.60	18.27	3.07	-	-	-	-	-	-	1	
274	274/C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
275	275/C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
276	276/C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
277	277/C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
278	278/C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
279	279/C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
280	280/A1	200	1,940	Not started	Completed	Balance Due	61.40	21.34	-	-	21.34	-	-	-	-	-	-	1	
281	281/A2	200	1,940	Just started	Completed	Balance Due	55.00	21.34	2.00	0.43	20.91	-	-	-	-	-	-	1	
282	282/C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
283	283/C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
284	284/C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
285	285/C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
286	286/C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
287	287/C2	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
288	288/A2	200	1,940	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
289	289/A1	200	1,940	Not started	Completed	Balance Due	11.20	21.34	62.60	13.36	7.98	-	-	-	-	-	-	1	
290	290/C1	147	1,820	Not started	Completed	Balance Due	11.44	21.34	90.20	19.25	2.09	-	-	-	-	-	-	1	
291	291/C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
292	292/C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
293	293/C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
294	294/C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
295	295/C1	147	1,820	Not started	Completed	Unsold	-	20.02	-	-	-	-	-	-	-	-	-	0	
296	296/A1	200	1,940	Not started	Completed	Unsold	-	21.34	-	-	-	-	-	-	-	-	-	0	
297	297	-	-	Not started	Completed	Unsold	-	-	-	-	-	-	-	-	-	-	-	0	
298	298/X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
299	299/X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
300	300/X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
301	301/X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
302	302/X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
303	303/X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	

Frank Thomas

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Ann

Annexure - D
Villa Orchids
Schedule of work details

304	304 X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
305	305 X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
306	306 X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
307	307 X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
308	308 X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
309	309 X	106	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
310	310	-	-	Not started	Completed	Unsold	-	-	-	-	-	-	-	-	-	-	-	0	
311	311 X	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
312	312 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
313	313 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
314	314 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
315	315 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
316	316 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
317	317 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
318	318 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
319	319 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
320	320 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
321	321 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
322	322 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
323	323 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
324	324 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
325	325 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
326	326 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
327	327 D2	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
328	328 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
329	329 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
330	330 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
331	331 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
332	332 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
333	333 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
334	334 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
335	335 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
336	336 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
337	337 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
338	338 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
339	339 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
340	340 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
341	341 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	
342	342 D1	114	1,585	Not started	Completed	Unsold	-	17.44	-	-	-	-	-	-	-	-	-	0	

Amr Kumar

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Annexure - D
 Villa Orchids
 Schedule of work details

343	343D1	114	1,585	Not started															
	Total	53.7	6.19																
	Total		1,814																

Prakash Kumar
Pradeep

**Annexure - E
Villa Orchids
Balance payment report**

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
Block No :- A Total Flats :-			39			
1	200	Mr. Alumalla Ramchandra Reddy	6,268,000	0	5,968,000	300,000
2	180	Mr. A.K. Moulick	5,880,000	0	2,080,000	3,800,000
3	180	Mr. Devulapally Pradeep	4,425,000	0	1,775,000	2,650,000
4	180	Mr. Alok Kumar & Mrs Sangita Kumari	6,074,000	0	4,174,000	1,900,000
5	180	Capt Sapna Tiwari	6,074,000	0	1,125,000	4,949,000
6	200	Maj Sukant Mihir Pathak & Mrs	6,074,000	0	4,636,000	1,438,000
19	200	Mrs. Korvi Vara laxmi & Mr Amindala	6,268,000	14,521	6,052,258	230,263
20	180	Mrs Lakshmi Tulasi Madiraju &	6,150,000	0	1,047,000	5,103,000
23	180	Mrs. Mini Das Nair & Mrs Hari Das	6,268,000	0	5,148,000	1,120,000
24	200	P.S. Mahalakshamma	5,800,000	425,900	6,405,220	-179,320
25	200	Mr. Harish chandra	6,074,000	0	5,840,345	233,655
26	180	Mr. Alladi Vinod kumar	6,150,000	0	725,000	5,425,000
29	180	Eadhapuram Jayasinha	6,200,000	257,430	5,225,000	1,232,430
30	200	Capt R. Sircar & Mrs Daljinder Kaur	6,074,000	0	3,399,000	2,675,000
46	200	Mr. gangadhar	6,074,000	0	6,556,000	-482,000
51	200	Mrs Kandrakonda Neelima & Dr.	6,268,000	5,000	1,275,000	4,998,000
53	180	Sqn Ldr Sandcep /Mrs Flt Lt Sunita	5,880,000	0	4,478,000	1,402,000
54	180	Mr. M.H. Kumar	4,380,000	0	2,750,000	1,630,000
55	180	Mrs Kolochana Shailaja	6,171,000	0	25,001	6,145,999
57	200	Wg cdr Gopa Raju	6,074,000	0	5,325,000	749,000
74	200	Mr. Abhinav Prakash Singh &	6,074,000	0	4,636,000	1,438,000
79	200	Mr. Tarun Singh & Mrs. Indu Chauhan	6,074,000	0	4,636,000	1,438,000
133	200	Lt Col Thummala Muddhayigari	6,462,000	0	225,000	6,237,000
134	200	Mr. Pulipaka Madhav	6,074,000	0	4,636,000	1,438,000
140	180	Mr. A. Sravan kumar Mrs. A. Suvarna	5,880,000	0	4,528,000	1,352,000
141	200	Col KVL. Narasimham & Ms. Sonica	4,268,000	0	2,227,000	2,041,000
147	180	Mr. Mohit Lalit Parikh	5,586,000	0	3,000,000	2,586,000
148	180	Sqn Ldr Vijay Rajendran & Sqn Ldr	5,880,000	0	4,414,655	1,465,345
149	147	Lt Cdr Nishant Kumar Sinha & Mrs	5,494,000	0	1,050,000	4,444,000
150	147	Mr. Samir M Shah & Mr. Anand M shah	5,494,000	0	3,884,000	1,610,000
151	147	Mr. Pendela V.V.V. Rao & Pendela	4,400,000	0	900,000	3,500,000
152	147	Mr. Manoj Kumar Varshney &	5,312,000	0	2,968,000	2,344,000
153	147	Mr. Chittaranjan S More & Mrs	5,312,000	0	3,979,000	1,333,000
154	200	Major Siddarth Sharma & Mrs	6,074,000	0	4,525,000	1,549,000
168	114	Mr. Samir M Shah & Mr. Anand M.	4,727,000	0	225,000	4,502,000
169	114	Mr. Anand M. Shah & Mr. Samir M	4,727,000	0	225,000	4,502,000
178	114	Capt Veeramallu Kamal kumar	3,250,000	200,360	3,452,550	-2,190
179	114	Mr. Sunil Kumar	4,728,000	0	2,315,000	2,413,000
185	114	Mrs. Deepali Ganesh	4,707,000	0	2,003,000	2,704,000
***		Block Totals.....	219,149,000	903,211	127,838,029	92,214,182
Block No :- B Total Flats :-			18			
192	114	Mrs. Machapuram Sreedevi	3,327,000	0	1,725,000	1,602,000
193	114	Mrs. Palani ujjwala Lakshmi devi	4,700,000	0	3,568,000	1,132,000
199	200	Mrs. T. Saikaja	6,268,000	0	5,148,000	1,120,000
205	147	Mrs. Geeta Mohapatra & Col	5,635,000	0	1,070,000	4,565,000

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**Annexure - E
Villa Orchids
Balance payment report**

Villa Orchids

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
207	200	Mrs.sangeetha & Mr. Parshuram	6,268,000	0	4,457,100	1,810,900
214	200	Gonti Praveen	6,268,000	0	625,000	5,643,000
215	200	Mrs.Surinder Kaur&Mr Sri kumar	6,074,000	0	4,825,000	1,249,000
216	147	Mr. Harshita gupta	5,494,000	0	2,323,000	3,171,000
222	200	Maj Sandeep Khasa Y Mrs Monika	6,268,000	0	4,228,000	2,040,000
229	147	Mr.Israel asher	2,619,000	0	2,123,500	495,500
231	200	Mrs.K.Prathima	6,268,000	0	5,108,000	1,160,000
232	180	MR B.Srikanth	6,074,000	0	4,926,000	1,148,000
233	180	Mrs Meda Sarada	6,074,000	0	4,926,000	1,148,000
236	180	Mrs. Sree Rupa Kanwer & Mr.Ajay	6,268,000	0	1,165,000	5,103,000
237	180	Lt Col Tushar Yadav & Mrs Neeti	6,074,000	0	3,967,000	2,107,000
238	180	Mr Ashwin kumar Dhruva Kumar	6,074,000	0	3,978,000	2,096,000
245	200	Mrs.Swetha Madhavan & Manish	6,268,000	0	4,788,000	1,480,000
251	200	Mrs.Malleem konda Parvathi Devi	6,400,000	0	1,400,000	5,000,000
***		Block Totals.....	102,421,000	0	60,350,600	42,070,400
		Block No :- C	Total Flats :-	27		
7	200	Mr.Tarasen chowdary	6,074,000	0	4,636,000	1,438,000
18	200	Shashi Khanna & Mrs Rita Khanna	6,268,000	0	4,225,000	2,043,000
31	200	Rear Admiral Kalidoss Srinivas	6,268,000	0	3,495,000	2,773,000
32	180	Lt L.Anudeep Reddy & J sarada	6,171,000	0	2,725,000	3,446,000
38	136	Biswajit Kumar Kar	5,494,000	0	1,344,000	4,150,000
45	200	Mr Praveen kumar pandey	6,268,000	0	5,148,000	1,120,000
58	200	Mr.Kakaraparthi Mallikarjuna Rao	6,268,000	0	1,725,000	4,543,000
59	200	Mrs. Munakala Sireesha	3,768,000	0	1,627,000	2,141,000
60	200	Mrs.N.Swaroopa Rani & Mr.Sanadi	6,268,000	0	4,228,000	2,040,000
61	200	Mrs.Jaya Mishra & Mr. Pradeep	6,500,000	0	1,000,000	5,500,000
66	200	Mrs.Radhika Sreenivas	6,268,000	0	225,000	6,043,000
70	200	Mr.Rajesh Nair	6,600,000	0	1,173,000	5,427,000
71	200	Bollineni Ramya & Bollineni Kranthi	6,462,000	0	225,000	6,237,000
72	200	S.Rajeev & Mrs Sindhu Rajeev	6,462,000	0	969,000	5,493,000
73	200	Mrs R.Lakshmi prasanna	6,268,000	0	2,721,000	3,547,000
80	200	Col Uday Shanker	4,468,000	0	3,113,000	1,355,000
81	180	Mrs.Kavitha Krishna Murthy &	6,074,000	0	4,027,000	2,047,000
86	178	Mr.Keerthi Raakesh Babu & Mrs	3,800,000	0	4,217,999	-417,999
92	200	Lt.Col. Venkatesh Soma sundaram	6,268,000	0	3,495,000	2,773,000
93	200	Mr.Smriti Ranjan Biswal & Mrs	6,268,000	0	3,768,000	2,500,000
98	200	Mr.V.V.V.Vidya Sagar	6,400,000	630,000	3,725,000	3,305,000
99	200	Dr (Brig) P.Krishna Murthy & Mrs	6,074,000	1,140,000	4,625,000	2,589,000
104	200	Mr.Kapilajeeta & Gumma Rajnish	6,365,000	0	25,000	6,340,000
105	200	Mrs. G.V.Anavelu & Mr.	6,268,000	0	4,618,000	1,650,000
111	200	Mrs. A Lalitha reddy	6,268,000	0	5,000,000	1,268,000
112	200	Mr.Sudip Halder & Mrs, Bidisha	6,462,000	0	25,000	6,437,000
118	200	A.Anilkumar & Shirisha	6,656,000	0	1,223,000	5,433,000

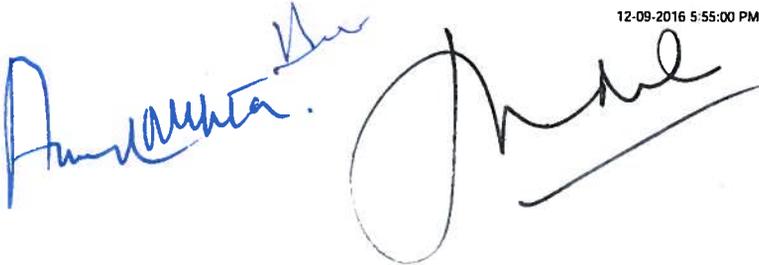
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Annexure - E
Villa Orchids
Balance payment report

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Block Totals.....	162,778,000	1,770,000	73,327,999	91,220,001
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Two handwritten signatures in blue ink are present. The signature on the left is written in a cursive style and appears to be 'Anurag Kumar'. The signature on the right is also in cursive and appears to be 'Anurag Kumar'.

Annexure - E
Villa Orchids
Balance payment report

Villa Orchids

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
		Block No :- D Total Flats :-	5			
273	200	Mr.Nandiraju Mallikharjuna Rao	6,268,000	25,000	5,147,937	1,145,063
280	200	Mr.Pintu kumar singh & Mrs. Shilpa	6,365,000	0	225,000	6,140,000
281	200	Mr.Manojhar Srinivas Chittajallu	6,500,000	0	1,000,000	5,500,000
288	200	Mr.Aripirala Rambabu/Mrs. A.Geetha	6,268,000	0	5,148,000	1,120,000
289	200	Devulapalli Gopala krishna	6,400,000	0	5,256,000	1,144,000
***		Block Totals.....	31,801,000	25,000	16,776,937	15,049,063
Grand Totals.....			516,149,000	2,698,211	278,293,565	240,553,646

Handwritten signatures in blue ink:
Arun Kumar
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