

Anx - F - Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.		
Estimate of work done		
Name of contractor:		N. Krishna
Company name:		MPPL
Project name:		May flower Platinum
Date:		28-04-2022
S No	Summary - of credits	Amount
1	Work completed & billed	1,39,75,920
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Payment for increase in rate form ____ to ____	
5	Payment for increase in rate form ____ to ____	
6	Other credits	
7	Club house - billed value	
8	Club house - unbilled value - approx.	
9		
10		
Total A		1,39,75,920
S No	Summary - of debits	Amount
1	Amount paid	1,29,19,865
2	Mobilization advance adjusted	-
3	Other debits	
4	Debit for material transferred to contractor	8,35,232
5		
6		
7		
8		
9		
10		
Total B		1,37,55,097
Net payable to contractor (A-B)		2,20,823

Speelli
25/5/22

Nagalaasani
02/05/22

K. Narendar Reddy

APPROVED BY
28 APR 2022
K. Narendar Reddy
Assistant Project Manager
MAY Flower Platinum

Anx - E1 - Estimate of work done
1 of 1

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month.													
Estimate of work done		Name of contractor:		N. Krishna									
Company name:		MPPPL											
Project name:		May Flower Platinum											
Date:		28-04-2022											
Note: Enter value between 1& 100 as approximate percentage of work completed. Enter 0 where work is completed and billed.													
Rate				45		25		10		10		100	
S No	Falt No	Type (3. 4BHK)	SBUA	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
1	C-101	3 BHK	1,500	16-Jul-20	-	-	-	-	-	-	280	4,20,000	-
2	C-102	3 BHK	1,500	17-Jul-20	-	-	-	-	-	-	280	4,20,000	-
3	C-103	3 BHK	1,500	19-Jul-20	-	-	-	-	-	-	280	4,20,000	-
4	C-201	3 BHK	1,500	7-Sep-20	-	-	-	-	-	-	280	4,20,000	-
5	C-202	3 BHK	1,500	1-Sep-20	-	-	-	-	-	-	280	4,20,000	-
6	C-203	3 BHK	1,500	10-Sep-20	-	-	-	-	-	-	280	4,20,000	-
7	C-301	3 BHK	1,500	10-Oct-20	-	-	-	-	-	-	280	4,20,000	-
8	C-302	3 BHK	1,500	15-Oct-20	-	-	-	-	-	-	280	4,20,000	-
9	C-303	3 BHK	1,500	20-Oct-20	-	-	-	-	-	-	280	4,20,000	-
10	C-401	3 BHK	1,500	10-Nov-20	-	-	-	-	-	-	280	4,20,000	-
11	C-402	3 BHK	1,500	5-Nov-20	-	-	-	-	-	-	280	4,20,000	-
12	C-403	3 BHK	1,500	15-Nov-20	-	-	-	-	-	-	280	4,20,000	-
13	C-501	3 BHK	1,500	15-Dec-20	-	-	-	-	-	-	280	4,20,000	-
14	C-502	3 BHK	1,500	20-Dec-20	-	-	-	-	-	-	280	4,20,000	-
15	C-503	3 BHK	1,500	18-Dec-20	-	-	-	-	-	-	280	4,20,000	-
16	C-601	3 BHK	1,500	10-Feb-21	-	-	-	-	-	-	280	4,20,000	-
17	C-602	3 BHK	1,500	5-Feb-21	-	-	-	-	-	-	280	4,20,000	-
18	C-603	3 BHK	1,500	15-Feb-21	-	-	-	-	-	-	280	4,20,000	-
19	C-701	3 BHK	1,500	15-Mar-21	-	-	-	-	-	-	280	4,20,000	-
20	C-702	3 BHK	1,500	10-Mar-21	-	-	-	-	-	-	280	4,20,000	-
21	C-703	3 BHK	1,500	12-Mar-21	-	-	-	-	-	-	280	4,20,000	-
22	C-801	3 BHK	1,500	10-Apr-21	-	-	-	-	-	-	280	4,20,000	-
23	C-802	3 BHK	1,500	12-Apr-21	-	-	-	-	-	-	280	4,20,000	-
24	C-803	3 BHK	1,500	20-Apr-21	-	-	-	-	-	-	280	4,20,000	-
25	C-901	3 BHK	1,500	20-May-21	-	-	-	-	-	-	280	4,20,000	-
26	C-902	3 BHK	1,500	19-May-21	-	-	-	-	-	-	280	4,20,000	-
27	C-903	3 BHK	1,500	22-May-21	-	-	-	-	-	-	280	4,20,000	-
28	C-1001	3 BHK	1,500	21-Jun-21	-	-	-	-	-	-	280	4,20,000	-
29	C-1002	3 BHK	1,500	23-Jun-21	-	-	-	-	-	-	280	4,20,000	-
30	C-1003	3 BHK	1,800	18-Jun-21	-	-	-	-	-	-	280	5,04,000	-
		Total			-	-	-	-	-	-	8,400	1,26,84,000	-

APPROVED BY
27 APR 2022
K. Nagaraj Reddy
Assistant Project Manager

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.															1	
Estimate of work done		N. Krishna														
Company name:		MPPPL														
Project name:		May Flower Platinum														
Date:		28-04-2022														
Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																
Rate				45		25		10		10		10		100		
S No	Flat No	Type (2, 3, 4BHK)	SBU/A	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
1	C-101	3 BHK	1,500	16-Jul-20	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000
2	C-102	3 BHK	1,500	17-Jul-20	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000
3	C-103	3 BHK	1,500	19-Jul-20	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000
4	C-201	3 BHK	1,500	7-Sep-20	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000
5	C-202	3 BHK	1,500	1-Sep-20	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000
6	C-203	3 BHK	1,500	10-Sep-20	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000
7	C-301	3 BHK	1,500	10-Oct-20	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000
8	C-302	3 BHK	1,500	15-Oct-20	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000
9	C-303	3 BHK	1,500	20-Oct-20	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000
10	C-401	3 BHK	1,500	10-Nov-20	1	1	1	1	-	100	280	18	4,95,600	4,95,600	30,000	30,000
11	C-402	3 BHK	1,500	5-Nov-20	1	1	1	1	-	100	280	18	4,95,600	4,95,600	30,000	30,000
12	C-403	3 BHK	1,500	15-Nov-20	1	1	1	1	-	100	280	18	4,95,600	4,95,600	30,000	30,000
13	C-501	3 BHK	1,500	15-Dec-20	1	1	1	1	-	100	280	18	4,95,600	4,95,600	30,000	30,000
14	C-502	3 BHK	1,500	20-Dec-20	1	1	1	1	-	100	280	18	4,95,600	4,95,600	30,000	30,000
15	C-503	3 BHK	1,500	18-Dec-20	1	1	1	1	-	100	280	18	4,95,600	4,95,600	30,000	30,000
16	C-601	3 BHK	1,500	10-Feb-21	1	1	1	1	-	100	280	18	4,95,600	4,95,600	30,000	30,000
17	C-602	3 BHK	1,500	5-Feb-21	1	1	1	1	-	100	280	18	4,95,600	4,95,600	30,000	30,000
18	C-603	3 BHK	1,500	15-Feb-21	1	1	1	1	-	100	280	18	4,95,600	4,95,600	30,000	30,000
19	C-701	3 BHK	1,500	15-Mar-21	1	1	1	1	-	100	280	18	4,95,600	4,95,600	30,000	30,000
20	C-702	3 BHK	1,500	10-Mar-21	1	1	1	1	-	100	280	18	4,95,600	4,95,600	30,000	30,000
21	C-703	3 BHK	1,500	12-Mar-21	1	1	1	1	-	100	280	18	4,95,600	4,46,040	30,000	-
22	C-801	3 BHK	1,500	10-Apr-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	-
23	C-802	3 BHK	1,500	12-Apr-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	-
24	C-803	3 BHK	1,500	20-Apr-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	-
25	C-901	3 BHK	1,500	20-May-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	-
26	C-902	3 BHK	1,500	19-May-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	-
27	C-903	3 BHK	1,500	22-May-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	-
28	C-1001	3 BHK	1,500	21-Jun-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	-
29	C-1002	3 BHK	1,500	23-Jun-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	-
30	C-1003	3 BHK	1,500	18-Jun-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	-
Total				45,000	13,26,193	30	30	30	12	2,820			1,48,68,000	1,39,75,920	9,00,000	6,03,000

APPROVED BY

28 APR 2022

K. Narender Reddy
Assistant Project Manager

Anx - F - Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.

Estimate of work done

Name of contractor:

Kailash Pandey

Company name:

MPPL

Project name:

May flower Platinum

Date:

28-04-2022

S No	Summary - of credits	Amount
1	Work completed & billed	4,20,96,264
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Payment for increase in rate form ___ to ___	
5	Payment for increase in rate form ___ to ___	
6	Other credits	
7	Club house - billed value	
8	Club house - unbilled value - approx.	
9		
10		
	Total A	4,20,96,264
S No	Summary - of debits	Amount
1	Amount paid	4,02,35,128
2	Mobilization advance adjusted	-
3	Other debits	
4	Debit for material transfered to contractor	21,69,596
5		
6		
7		
8		
9		
10		
	Total B	4,24,04,724
	Net payable to contractor (A-B)	(3,08,460)

APPROVED BY

28 APR 2022

K. Narender Reddy
Assistant Project Manager
MAY Flower Platinum

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[Handwritten signature]
28/5/22
Nagalaaxmi
02/05/22

Anx - E1 - Estimate of work done
1 of 2

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month.												
Estimate of work done			Name of contractor:			Kailash Pandey			Company name:			
Project name:			MPPPL			May Flower Platinum			Date:			
Note:			Enter value between 1& 100 as approximate percentage of work completed. Enter 0 where work is completed and billed.			28-04-2022						
Rate			45			25			10			
S No			Type (3, 4BHK)			SBLA			Work start date			
1			A101 3 BHK			1,500			18-Nov-19			
2			A102 3 BHK			1,500			18-Nov-19			
3			A103 3 BHK			1,500			18-Nov-19			
4			A104 3 BHK			1,500			25-Nov-19			
5			A105 3 BHK			1,500			25-Nov-19			
6			A106 3 BHK			1,800			25-Nov-19			
7			A107 3 BHK			1,800			29-Nov-19			
8			A108 3 BHK			1,800			29-Nov-19			
9			A201 3 BHK			1,500			4-Dec-19			
10			A202 3 BHK			1,500			4-Dec-19			
11			A203 3 BHK			1,500			9-Dec-19			
12			A204 3 BHK			1,500			9-Dec-19			
13			A205 3 BHK			1,500			12-Dec-19			
14			A206 3 BHK			1,800			12-Dec-19			
15			A207 3 BHK			1,800			15-Dec-19			
16			A208 3 BHK			1,800			15-Dec-19			
17			A301 3 BHK			1,500			2-Jan-20			
18			A302 3 BHK			1,500			2-Jan-20			
19			A303 3 BHK			1,500			5-Jan-20			
20			A304 3 BHK			1,500			5-Jan-20			
21			A305 3 BHK			1,500			12-Jan-20			
22			A306 3 BHK			1,800			12-Jan-20			
23			A307 3 BHK			1,800			18-Jan-20			
24			A308 3 BHK			1,800			22-Jan-20			
25			A401 3 BHK			1,500			12-Feb-20			
26			A402 3 BHK			1,500			14-Feb-20			
27			A403 3 BHK			1,500			12-Feb-20			
28			A404 3 BHK			1,500			18-Feb-20			
29			A405 3 BHK			1,500			8-Feb-20			
30			A406 3 BHK			1,800			8-Feb-20			
31			A407 3 BHK			1,800			20-Feb-20			
32			A408 3 BHK			1,800			19-Feb-20			
33			A501 3 BHK			1,500			5-Mar-20			
34			A502 3 BHK			1,500			8-Mar-20			
35			A503 3 BHK			1,500			12-Mar-20			

APPROVED BY

28-APR 2022

Assistant Project Officer

APPROVED BY

28 APR 2022

Assistant Project Manager
May Flower Platinum

Yash

Anx - E1 - Estimate of work done
2 of 2

36	A504	3 BHK	1,500	15-Mar-20	-	-	-	-	-	280	4,20,000	-
37	A505	3 BHK	1,500	29-Mar-20	-	-	-	-	-	280	5,04,000	-
38	A506	3 BHK	1,800	15-Apr-20	-	-	-	-	-	280	5,04,000	-
39	A507	3 BHK	1,800	20-Apr-20	-	-	-	-	-	280	5,04,000	-
40	A508	3 BHK	1,800	25-Apr-20	-	-	-	-	-	280	4,20,000	-
41	A601	3 BHK	1,500	3-Jul-20	-	-	-	-	-	280	4,20,000	-
42	A602	3 BHK	1,500	10-Jul-20	-	-	-	-	-	280	4,20,000	-
43	A603	3 BHK	1,500	8-Jul-20	-	-	-	-	-	280	4,20,000	-
44	A604	3 BHK	1,500	5-Jul-20	-	-	-	-	-	280	4,20,000	-
45	A605	3 BHK	1,500	1-Jul-20	-	-	-	-	-	280	5,04,000	-
46	A606	3 BHK	1,800	28-Jun-20	-	-	-	-	-	280	5,04,000	-
47	A607	3 BHK	1,800	2-Jul-20	-	-	-	-	-	280	5,04,000	-
48	A608	3 BHK	1,800	15-Jul-20	-	-	-	-	-	280	4,20,000	-
49	A701	3 BHK	1,500	25-Jul-20	-	-	-	-	-	280	4,20,000	-
50	A702	3 BHK	1,500	24-Aug-20	-	-	-	-	-	280	4,20,000	-
51	A703	3 BHK	1,500	14-Aug-20	-	-	-	-	-	280	4,20,000	-
52	A704	3 BHK	1,500	18-Aug-20	-	-	-	-	-	280	4,20,000	-
53	A705	3 BHK	1,500	1-Aug-20	-	-	-	-	-	280	5,04,000	-
54	A706	3 BHK	1,800	4-Aug-20	-	-	-	-	-	280	5,04,000	-
55	A707	3 BHK	1,800	30-Jul-20	-	-	-	-	-	280	4,20,000	-
56	A708	3 BHK	1,800	10-Aug-20	-	-	-	-	-	280	4,20,000	-
57	A801	3 BHK	1,500	3-Oct-20	-	-	-	-	-	280	4,20,000	-
58	A802	3 BHK	1,500	5-Oct-20	-	-	-	-	-	280	4,20,000	-
59	A803	3 BHK	1,500	1-Oct-20	-	-	-	-	-	280	4,20,000	-
60	A804	3 BHK	1,500	7-Oct-20	-	-	-	-	-	280	4,20,000	-
61	A805	3 BHK	1,500	1-Oct-20	-	-	-	-	-	280	5,04,000	-
62	A806	3 BHK	1,800	10-Oct-20	-	-	-	-	-	280	5,04,000	-
63	A807	3 BHK	1,800	12-Oct-20	-	-	-	-	-	280	5,04,000	-
64	A808	3 BHK	1,800	15-Oct-20	-	-	-	-	-	280	4,20,000	-
65	A901	3 BHK	1,500	10-Nov-20	-	-	-	-	-	280	4,20,000	-
66	A902	3 BHK	1,500	5-Nov-20	-	-	-	-	-	280	4,20,000	-
67	A903	3 BHK	1,500	15-Nov-20	-	-	-	-	-	280	4,20,000	-
68	A904	3 BHK	1,500	20-Nov-20	-	-	-	-	-	280	5,04,000	-
69	A905	3 BHK	1,500	25-Nov-20	-	-	-	-	-	280	5,04,000	-
70	A906	3 BHK	1,800	25-Nov-20	-	-	-	-	-	280	5,04,000	-
71	A907	3 BHK	1,800	26-Nov-20	-	-	-	-	-	280	5,04,000	-
72	A908	3 BHK	1,800	5-Dec-20	-	-	-	-	-	280	4,20,000	-
73	A1001	3 BHK	1,500	10-01-2021	-	-	-	-	-	280	4,20,000	-
74	A1002	3 BHK	1,500	25-01-2021	-	-	-	-	-	280	4,20,000	-
75	A1003	3 BHK	1,500	10-02-2021	-	-	-	-	-	280	4,20,000	-
76	A1004	3 BHK	1,500	05-02-2021	-	-	-	-	-	280	4,20,000	-
77	A1005	3 BHK	1,500	14-02-2021	-	-	-	-	-	280	5,04,000	-
78	A1006	3 BHK	1,800	16-02-2021	-	-	-	-	-	280	5,04,000	-
79	A1007	3 BHK	1,800	02-02-2021	-	-	-	-	-	280	5,04,000	-
80	A1008	3 BHK	1,800	20-02-2021	-	-	-	-	-	22,400	3,61,20,000	-
Total					-	-	-	-	-			

APPROVED BY
28 APR 2022
K. Narasimha Reddy
Assistant Project Manager
MAVV Flower Platinum

Adm

Anx - E2 - work done & billed
1 of 2

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																	0
Estimate of work done		Name of contractor:		Kailash Pandey		MPPL		May Flower Platinum		28-04-2022						1	
Company name:		Project name:															
Date:																	
Note:		Enter vlane 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.															
		Rate	45	25	10	10	10	100									
S No	Flat No.	Type (2, 3, 4BHK)	SBUA	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted	
1	A101	3 BHK	1,500	18-Nov-19	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
2	A102	3 BHK	1,500	18-Nov-19	1	1	1	1	1	90	280	18	4,95,600	4,46,040	30,000	27,000	
3	A103	3 BHK	1,500	18-Nov-19	1	1	1	1	1	90	280	18	4,95,600	4,46,040	30,000	27,000	
4	A104	3 BHK	1,500	25-Nov-19	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
5	A105	3 BHK	1,500	25-Nov-19	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
6	A106	3 BHK	1,800	25-Nov-19	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
7	A107	3 BHK	1,800	29-Nov-19	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
8	A108	3 BHK	1,800	29-Nov-19	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
9	A201	3 BHK	1,500	4-Dec-19	1	1	1	1	1	90	280	18	4,95,600	4,46,040	30,000	27,000	
10	A202	3 BHK	1,500	4-Dec-19	1	1	1	1	1	90	280	18	4,95,600	4,46,040	30,000	27,000	
11	A203	3 BHK	1,500	9-Dec-19	1	1	1	1	1	90	280	18	4,95,600	4,46,040	30,000	27,000	
12	A204	3 BHK	1,500	9-Dec-19	1	1	1	1	1	90	280	18	4,95,600	4,46,040	30,000	27,000	
13	A205	3 BHK	1,500	12-Dec-19	1	1	1	1	1	90	280	18	4,95,600	4,46,040	30,000	27,000	
14	A206	3 BHK	1,800	12-Dec-19	1	1	1	1	1	90	280	18	5,94,720	5,35,248	30,000	27,000	
15	A207	3 BHK	1,800	15-Dec-19	1	1	1	1	1	90	280	18	5,94,720	5,35,248	30,000	27,000	
16	A208	3 BHK	1,800	15-Dec-19	1	1	1	1	1	90	280	18	5,94,720	5,35,248	30,000	27,000	
17	A301	3 BHK	1,500	2-Jan-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
18	A302	3 BHK	1,500	2-Jan-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
19	A303	3 BHK	1,500	5-Jan-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
20	A304	3 BHK	1,500	5-Jan-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
21	A305	3 BHK	1,500	12-Jan-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
22	A306	3 BHK	1,800	12-Jan-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
23	A307	3 BHK	1,800	18-Jan-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
24	A308	3 BHK	1,800	22-Jan-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
25	A401	3 BHK	1,500	12-Feb-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
26	A402	3 BHK	1,500	14-Feb-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
27	A403	3 BHK	1,500	12-Feb-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
28	A404	3 BHK	1,500	18-Feb-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
29	A405	3 BHK	1,500	8-Feb-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
30	A406	3 BHK	1,800	8-Feb-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
31	A407	3 BHK	1,800	20-Feb-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
32	A408	3 BHK	1,800	19-Feb-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
33	A501	3 BHK	1,500	5-Mar-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
34	A502	3 BHK	1,500	8-Mar-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
35	A503	3 BHK	1,500	12-Mar-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	

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K. Narendar Reddy
Assistant Project Manager
May Flower Platinum

36	A504	3 BHK	1,500	15-Mar-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
37	A505	3 BHK	1,500	29-Mar-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
38	A506	3 BHK	1,800	15-Apr-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
39	A507	3 BHK	1,800	20-Apr-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
40	A508	3 BHK	1,800	25-Apr-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
41	A601	3 BHK	1,500	3-Jul-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
42	A602	3 BHK	1,500	10-Jul-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
43	A603	3 BHK	1,500	8-Jul-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
44	A604	3 BHK	1,500	5-Jul-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
45	A605	3 BHK	1,500	1-Jul-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
46	A606	3 BHK	1,800	28-Jun-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
47	A607	3 BHK	1,800	2-Jul-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
48	A608	3 BHK	1,800	15-Jul-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
49	A701	3 BHK	1,500	25-Jul-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
50	A702	3 BHK	1,500	14-Aug-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
51	A703	3 BHK	1,500	14-Aug-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
52	A704	3 BHK	1,500	18-Aug-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
53	A705	3 BHK	1,500	1-Aug-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
54	A706	3 BHK	1,800	4-Aug-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
55	A707	3 BHK	1,800	30-Jul-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
56	A708	3 BHK	1,800	10-Aug-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
57	A801	3 BHK	1,500	3-Oct-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
58	A802	3 BHK	1,500	5-Oct-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
59	A803	3 BHK	1,500	1-Oct-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
60	A804	3 BHK	1,500	7-Oct-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
61	A805	3 BHK	1,500	1-Oct-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
62	A806	3 BHK	1,800	12-Oct-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
63	A807	3 BHK	1,800	15-Oct-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
64	A808	3 BHK	1,800	10-Nov-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
65	A901	3 BHK	1,500	5-Nov-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
66	A902	3 BHK	1,500	15-Nov-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
67	A903	3 BHK	1,500	20-Nov-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
68	A904	3 BHK	1,500	25-Nov-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
69	A905	3 BHK	1,800	26-Nov-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
70	A906	3 BHK	1,800	5-Dec-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
71	A907	3 BHK	1,800	10-01-2021	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
72	A1001	3 BHK	1,500	25-01-2021	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
73	A1002	3 BHK	1,500	10-02-2021	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
74	A1003	3 BHK	1,500	05-02-2021	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	-
75	A1004	3 BHK	1,500	14-02-2021	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
76	A1005	3 BHK	1,800	02-02-2021	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
77	A1006	3 BHK	1,800	20-02-2021	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	-
78	A1007	3 BHK	1,800	35-18-399	1	1	1	1	1	100	280	18	4,26,21,600	4,20,96,264	24,00,000	6,00,000
80	A1008	3 BHK	1,800		80	80	80	80	80	7,900						
Total			1,29,000		80	80	80	80	80							

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K. Narendran
K. Narendran
K. Narendran

Anx - F - Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.		
Estimate of work done		
Name of contractor:		N.Dharma Rao
Company name:		MPPL
Project name:		May flower Platinum
Date:		28-04-2022
S No	Summary - of credits	Amount
1	Work completed & billed	3,35,52,781
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Payment for increase in rate form ___ to ___	
5	Payment for increase in rate form ___ to ___	
6	Other credits	
7	Club house - billed value	
8	Club house - unbilled value - approx.	
9		
10		
Total A		3,35,52,781
S No	Summary - of debits	Amount
1	Amount paid	3,03,53,016
2	Mobilization advance adjusted	-
3	Other debits	
4	Debit for material transfered to contractor	23,96,946
5		
6		
7		
8		
9		
10		
Total B		3,27,49,962
Net payable to contractor (A-B)		8,02,819

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K. Narendar Reddy
Assistant Project Manager
MAY Flower Platinum

[Signature]
21/5/22

Nagalaamani
02/05/22

Anx - E1 - Estimate of work done

1 of 2

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month.

Estimate of work done			
Name of contractor:	N.Dhanna Rao		
Company name:	MPPPL		
Project name:	May Flower Platinum		
Date:	28-04-2022		
Note:	Enter value between 1% 100 as approximate percentage of work completed. Enter 0 where work is completed and billed.		

S No	Falt No	Type (3, 4BHK)	SBU/A	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
1	B101	3 BHK	1,500	18-Nov-19	-	-	-	-	-	-	280	4,20,000	-
2	B102	3 BHK	2,140	30-Jul-20	-	-	-	-	-	-	280	5,99,200	-
3	B103	3 BHK	1,800	2-Aug-20	-	-	-	-	-	-	280	5,04,000	-
4	B104	3 BHK	-	0-Jan-00	-	-	-	-	-	-	280	-	-
5	B105	3 BHK	1,800	25-Nov-19	-	-	-	-	-	-	280	5,04,000	-
6	B201	3 BHK	1,500	15-Dec-19	-	-	-	-	-	-	280	4,20,000	-
7	B202	3 BHK	2,140	10-Jul-20	-	-	-	-	-	-	280	5,99,200	-
8	B203	3 BHK	1,800	20-Jul-20	-	-	-	-	-	-	280	5,04,000	-
9	B204	3 BHK	1,800	5-Sep-20	-	-	-	-	-	-	280	5,04,000	-
10	B205	3 BHK	1,800	20-Dec-19	-	-	-	-	-	-	280	4,20,000	-
11	B301	3 BHK	1,500	10-Feb-20	-	-	-	-	-	-	280	5,99,200	-
12	B302	3 BHK	2,140	2-Oct-20	-	-	-	-	-	-	280	5,04,000	-
13	B303	3 BHK	1,800	10-Oct-20	-	-	-	-	-	-	280	5,04,000	-
14	B304	3 BHK	1,800	20-Oct-20	-	-	-	-	-	-	280	5,04,000	-
15	B305	3 BHK	1,800	23-Jan-20	-	-	-	-	-	-	280	4,20,000	-
16	B401	3 BHK	1,500	17-Feb-20	-	-	-	-	-	-	280	5,99,200	-
17	B402	3 BHK	2,140	1-Nov-20	-	-	-	-	-	-	280	5,04,000	-
18	B403	3 BHK	1,800	5-Nov-20	-	-	-	-	-	-	280	5,04,000	-
19	B404	3 BHK	1,800	10-Nov-20	-	-	-	-	-	-	280	5,04,000	-
20	B405	3 BHK	1,800	20-Feb-20	-	-	-	-	-	-	280	4,20,000	-
21	B501	3 BHK	1,500	15-May-20	-	-	-	-	-	-	280	5,99,200	-
22	B502	3 BHK	2,140	10-Dec-20	-	-	-	-	-	-	280	5,04,000	-
23	B503	3 BHK	1,800	26-Dec-20	-	-	-	-	-	-	280	5,04,000	-
24	B504	3 BHK	1,800	15-Dec-20	-	-	-	-	-	-	280	5,04,000	-
25	B505	3 BHK	1,800	10-May-20	-	-	-	-	-	-	280	4,20,000	-
26	B601	3 BHK	1,500	18-Jul-20	-	-	-	-	-	-	280	5,99,200	-
27	B602	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-
28	B603	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-
29	B604	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-
30	B605	3 BHK	1,800	10-Jul-20	-	-	-	-	-	-	280	4,20,000	-
31	B701	3 BHK	1,500	16-Aug-20	-	-	-	-	-	-	280	5,99,200	-
32	B702	3 BHK	2,140	25-Feb-21	-	-	-	-	-	-	280	5,04,000	-
33	B703	3 BHK	1,800	28-Feb-21	-	-	-	-	-	-	280	5,04,000	-
34	B704	3 BHK	1,800	3-Mar-21	-	-	-	-	-	-	280	5,04,000	-

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K. Varadar Reddy
Assistant Project Manager
May Flower Platinum

Anx - E1 - Estimate of work done
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35	B705	3 BHK	1,800	18-Aug-20	-	-	-	-	-	-	280	5,04,000	-
36	B801	3 BHK	1,500	20-Aug-20	-	-	-	-	-	-	280	4,20,000	-
37	B802	3 BHK	2,140	10-Mar-21	-	-	-	-	-	-	280	5,99,200	-
38	B803	3 BHK	1,800	8-Mar-21	-	-	-	-	-	-	280	5,04,000	-
39	B804	3 BHK	1,800	15-Mar-21	-	-	-	-	-	-	280	5,04,000	-
40	B805	3 BHK	1,800	15-Oct-20	-	-	-	-	-	-	280	5,04,000	-
41	B901	3 BHK	1,500	20-Nov-20	-	-	-	-	-	-	280	4,20,000	-
42	B902	3 BHK	2,140	28-Apr-21	-	-	-	-	-	-	280	5,99,200	-
43	B903	3 BHK	1,800	30-Apr-21	-	-	-	-	-	-	280	5,04,000	-
44	B904	3 BHK	1,800	25-Apr-21	-	-	-	-	-	-	280	5,04,000	-
45	B905	3 BHK	1,800	18-Nov-20	-	-	-	-	-	-	280	5,04,000	-
46	B1001	3 BHK	1,500	12-Jan-21	-	-	-	-	-	-	280	4,20,000	-
47	B1002	3 BHK	2,140	10-Jul-21	-	-	-	-	-	-	280	5,99,200	-
48	B1003	3 BHK	1,800	15-Jul-21	-	-	-	-	-	-	280	5,04,000	-
49	B1004	3 BHK	1,800	18-Jul-21	-	-	-	-	-	-	280	5,04,000	-
50	B1005	3 BHK	1,800	15-Jan-21	-	-	-	-	-	-	280	5,04,000	-
51	Club hse I	3 BHK	1,820	20-Dec-19	-	-	-	-	-	-	280	5,09,600	-
52	Club hse II	3 BHK	1,820	10-Dec-20	-	-	-	-	-	-	280	5,09,600	-
53	Club hse III	3 BHK	1,820	30-Jan-20	-	-	-	-	-	-	280	5,09,600	-
54	Club hse IV	3 BHK	1,820	10-May-21	-	-	-	-	-	-	280	5,09,600	-
55	Club hse V	3 BHK	1,820	7-Jun-21	-	-	-	-	-	-	280	5,09,600	-
56	Club hse VI	3 BHK	1,820	20-Jun-21	-	-	-	-	-	-	280	5,09,600	-
57	Club hse VII	3 BHK	1,820	1-Jul-21	-	-	-	-	-	-	280	5,09,600	-
58	Club hse VIII	3 BHK	1,820	24-Jul-21	-	-	-	-	-	-	280	5,09,600	-
59	Club hse IX	3 BHK	1,820	10-Aug-21	-	-	-	-	-	-	280	5,09,600	-
60	Club hse X	3 BHK	1,820	16-Aug-21	-	-	-	-	-	-	280	5,09,600	-
Total					-	-	-	-	-	-	16,800	2,99,04,000	-

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K. Narendra Reddy
Assistant Project Manager
MAY Flower Platinum

Ann - E2 - work done & billed
1 of 2

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																															
Estimate of work done				N.Dharma Rao																											
Company name:				MPPL																											
Project name:				May Flower Platinum																											
Date:				28-04-2022																											
Note:				Enter value if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																											
				Rate				45				25				10				10				10				100			
S No	Flat No.	Type (2, 3, 4BHK)	SBUA	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted															
1	B101	3 BHK	1,500	18-Nov-19	1	1	-	1	-	80	280	18	4,95,600	3,96,480	30,000	24,000															
2	B102	3 BHK	2,140	30-Jul-20	1	1	1	1	1	100	280	18	7,07,056	7,07,056	30,000	30,000															
3	B103	3 BHK	1,800	2-Aug-20	1	1	-	1	-	80	280	18	5,94,720	4,75,776	30,000	24,000															
4	B104	3 BHK	1,800	0-Jan-00	1	1	-	1	-	10	280	18	5,94,720	59,472	30,000	3,000															
5	B105	3 BHK	1,800	25-Nov-19	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
6	B201	3 BHK	1,500	15-Dec-19	1	1	-	1	-	80	280	18	4,95,600	3,96,480	30,000	24,000															
7	B202	3 BHK	2,140	10-Jul-20	1	1	-	1	-	80	280	18	7,07,056	5,65,645	30,000	24,000															
8	B203	3 BHK	1,800	20-Jul-20	1	1	-	1	-	80	280	18	5,94,720	4,75,776	30,000	24,000															
9	B204	3 BHK	1,800	5-Sep-20	1	1	-	1	-	80	280	18	5,94,720	4,75,776	30,000	24,000															
10	B205	3 BHK	1,800	20-Dec-19	1	1	-	1	-	80	280	18	5,94,720	4,75,776	30,000	24,000															
11	B301	3 BHK	1,500	10-Feb-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000															
12	B302	3 BHK	2,140	2-Oct-20	1	1	1	1	1	100	280	18	7,07,056	7,07,056	30,000	30,000															
13	B303	3 BHK	1,800	10-Oct-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
14	B304	3 BHK	1,800	20-Oct-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
15	B305	3 BHK	1,800	23-Jan-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
16	B401	3 BHK	1,500	17-Feb-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000															
17	B402	3 BHK	2,140	1-Nov-20	1	1	1	1	1	100	280	18	7,07,056	7,07,056	30,000	30,000															
18	B403	3 BHK	1,800	5-Nov-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
19	B404	3 BHK	1,800	10-Nov-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
20	B405	3 BHK	1,800	20-Feb-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
21	B501	3 BHK	1,500	15-May-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000															
22	B502	3 BHK	2,140	10-Dec-20	1	1	1	1	1	100	280	18	7,07,056	7,07,056	30,000	30,000															
23	B503	3 BHK	1,800	26-Dec-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
24	B504	3 BHK	1,800	15-Dec-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
25	B505	3 BHK	1,800	10-May-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000															
26	B601	3 BHK	1,500	18-Jul-20	1	1	1	1	1	100	280	18	7,07,056	7,07,056	30,000	30,000															
27	B602	3 BHK	2,140	25-Jul-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
28	B603	3 BHK	1,800	20-Jul-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
29	B604	3 BHK	1,800	10-Jul-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
30	B605	3 BHK	1,800	16-Aug-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000															
31	B701	3 BHK	1,500	25-Feb-21	1	1	1	1	1	100	280	18	7,07,056	7,07,056	30,000	30,000															
32	B702	3 BHK	2,140	28-Feb-21	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
33	B703	3 BHK	1,800	3-Mar-21	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
34	B704	3 BHK	1,800	18-Aug-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															
35	B705	3 BHK	1,800	18-Aug-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000															

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K. NARAYAN Reddy
Assistant Project Manager
May Flower Platinum

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28 APR 2022
K. Narender Reddy
Assistant Project Manager
MAY Flower Platinum

Anx - F - Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.

Estimate of work done

Name of contractor:

Rekha Pandey

Company name:

MPPL

Project name:

May flower Platinum

Date:

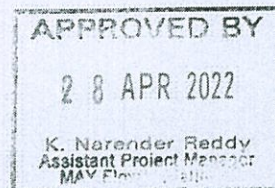
28-04-2022

S No	Summary - of credits	Amount
1	Work completed & billed	1,57,20,432
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Payment for increase in rate form ___ to ___	
5	Payment for increase in rate form ___ to ___	
6	Other credits	
7	Club house - billed value	
8	Club house - unbilled value - approx.	
9		
10		1,57,20,432
Total A		
S No	Summary - of debits	Amount
1	Amount paid	1,36,63,857
2	Mobilization advance adjusted	-
3	Other debits	9,71,723
4	Debit for material transfered to contractor	
5		
6		
7		
8		
9		
10		1,46,35,580
Total B		10,84,852
Net payable to contractor (A-B)		

Spelli
2/5/22

Nagabhatini
02/05/22

KL



Anx - E1 - Estimate of work done
1 of 1

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month.													
Estimate of work done		Name of contractor:		Rekha Pandey									
Company name:		MPPPL											
Project name:		May Flower Platinum											
Date:		28-04-2022											
Note: Enter value between 1 & 100 as approximate percentage of work completed. Enter 0 where work is completed and billed.													
Rate		45		25		10		10		10		100	
S No	Falt No	Type (3, 4BHK)	SBU/A	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
1	C-104	3 BHK	1,500	20-Jul-20	-	-	-	-	-	-	280	4,20,000	-
2	C-105	3 BHK	1,500	24-Jul-20	-	-	-	-	-	-	280	4,20,000	-
3	C-106	3 BHK	1,500	26-Jul-20	-	-	-	-	-	-	280	4,20,000	-
4	C-204	3 BHK	1,500	4-Sep-20	-	-	-	-	-	-	280	4,20,000	-
5	C-205	3 BHK	1,500	6-Sep-20	-	-	-	-	-	-	280	4,20,000	-
6	C-206	3 BHK	1,800	8-Sep-20	-	-	-	-	-	-	280	5,04,000	-
7	C-304	3 BHK	1,500	20-Sep-20	-	-	-	-	-	-	280	4,20,000	-
8	C-305	3 BHK	1,800	3-Oct-20	-	-	-	-	-	-	280	5,04,000	-
9	C-306	3 BHK	1,500	4-Oct-20	-	-	-	-	-	-	280	4,20,000	-
10	C-404	3 BHK	1,500	12-Dec-20	-	-	-	-	-	-	280	4,20,000	-
11	C-405	3 BHK	1,800	25-Dec-20	-	-	-	-	-	-	280	5,04,000	-
12	C-406	3 BHK	1,800	28-Dec-20	-	-	-	-	-	-	280	5,04,000	-
13	C-504	3 BHK	1,500	12-Jan-21	-	-	-	-	-	-	280	4,20,000	-
14	C-505	3 BHK	1,800	16-Jan-21	-	-	-	-	-	-	280	5,04,000	-
15	C-506	3 BHK	1,800	18-Jan-21	-	-	-	-	-	-	280	5,04,000	-
16	C-604	3 BHK	1,500	14-Feb-21	-	-	-	-	-	-	280	4,20,000	-
17	C-605	3 BHK	1,800	12-Feb-21	-	-	-	-	-	-	280	5,04,000	-
18	C-606	3 BHK	1,800	5-Feb-21	-	-	-	-	-	-	280	5,04,000	-
19	C-704	3 BHK	1,500	1-Mar-21	-	-	-	-	-	-	280	4,20,000	-
20	C-705	3 BHK	1,800	4-Mar-21	-	-	-	-	-	-	280	5,04,000	-
21	C-706	3 BHK	1,800	9-Mar-21	-	-	-	-	-	-	280	5,04,000	-
22	C-804	3 BHK	1,500	2-Apr-21	-	-	-	-	-	-	280	4,20,000	-
23	C-805	3 BHK	1,800	5-Apr-21	-	-	-	-	-	-	280	5,04,000	-
24	C-806	3 BHK	1,800	10-Apr-21	-	-	-	-	-	-	280	5,04,000	-
25	C-904	3 BHK	1,500	5-May-21	-	-	-	-	-	-	280	4,20,000	-
26	C-905	3 BHK	1,800	9-May-21	-	-	-	-	-	-	280	5,04,000	-
27	C-906	3 BHK	1,800	14-May-21	-	-	-	-	-	-	280	5,04,000	-
28	C-1004	3 BHK	1,500	18-Jun-21	-	-	-	-	-	-	280	4,20,000	-
29	C-1005	3 BHK	1,800	15-Jun-21	-	-	-	-	-	-	280	5,04,000	-
30	C-1006	3 BHK	1,800	10-Jun-21	-	-	-	-	-	-	280	5,04,000	-
Total											8,400	1,39,44,000	-

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28 APR 2022

K. Narendra Reddy
Assistant Project Manager
May Flower Platinum

Anx - E2 - work done & billed
1 of 1

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																	
Estimate of work done		Name of contractor:		Company name:		Project name:		Date:		Note:							
		Rekha Pandey		MPPPL		May Flower Platinum		28-04-2022									
Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																	
Rate		45		25		10		10		100							
S.No	Flat No.	Type (2, 3, 4BHK)	SBUA	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted	
1	C-104	3 BHK	1,500	20-Jul-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
2	C-105	3 BHK	1,800	24-Jul-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
3	C-106	3 BHK	1,800	26-Jul-20	1	1	1	1	-	90	280	18	5,94,720	5,35,248	30,000	27,000	
4	C-204	3 BHK	1,500	4-Sep-20	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000	
5	C-205	3 BHK	1,800	6-Sep-20	1	1	1	1	-	90	280	18	5,94,720	5,35,248	30,000	27,000	
6	C-206	3 BHK	1,800	8-Sep-20	1	1	1	1	-	90	280	18	5,94,720	5,35,248	30,000	27,000	
7	C-304	3 BHK	1,500	20-Sep-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
8	C-305	3 BHK	1,800	3-Oct-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
9	C-306	3 BHK	1,800	4-Oct-20	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
10	C-404	3 BHK	1,500	12-Dec-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
11	C-405	3 BHK	1,800	25-Dec-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
12	C-406	3 BHK	1,800	28-Dec-20	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
13	C-504	3 BHK	1,500	12-Jan-21	1	1	1	1	1	100	280	18	4,95,600	4,95,600	30,000	30,000	
14	C-505	3 BHK	1,800	16-Jan-21	1	1	1	1	1	100	280	18	5,94,720	5,94,720	30,000	30,000	
15	C-506	3 BHK	1,800	18-Jan-21	1	1	1	1	-	90	280	18	5,94,720	5,35,248	30,000	27,000	
16	C-604	3 BHK	1,500	14-Feb-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000	
17	C-605	3 BHK	1,800	12-Feb-21	1	1	1	1	-	90	280	18	5,94,720	5,35,248	30,000	27,000	
18	C-606	3 BHK	1,800	5-Feb-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000	
19	C-704	3 BHK	1,500	1-Mar-21	1	1	1	1	-	90	280	18	5,94,720	5,35,248	30,000	27,000	
20	C-705	3 BHK	1,800	4-Mar-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000	
21	C-706	3 BHK	1,800	9-Mar-21	1	1	1	1	-	90	280	18	5,94,720	5,35,248	30,000	27,000	
22	C-804	3 BHK	1,500	2-Apr-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000	
23	C-805	3 BHK	1,800	5-Apr-21	1	1	1	1	-	90	280	18	5,94,720	5,35,248	30,000	27,000	
24	C-806	3 BHK	1,800	10-Apr-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000	
25	C-904	3 BHK	1,500	5-May-21	1	1	1	1	-	90	280	18	5,94,720	5,35,248	30,000	27,000	
26	C-905	3 BHK	1,800	9-May-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000	
27	C-906	3 BHK	1,800	14-May-21	1	1	1	1	-	90	280	18	5,94,720	5,35,248	30,000	27,000	
28	C-1004	3 BHK	1,500	16-Jun-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000	
29	C-1005	3 BHK	1,800	20-Jun-21	1	1	1	1	-	90	280	18	5,94,720	5,35,248	30,000	27,000	
30	C-1006	3 BHK	1,800	24-Jun-21	1	1	1	1	-	90	280	18	4,95,600	4,46,040	30,000	27,000	
Total		51,000		13,26,292		30		30		10		2,800		1,68,50,400		1,57,20,432	
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28 APR 2022

K. Narendar Roddy
Assistant Project Manager
May Flower Platinum