

GMR financial status statement 31-03-2022 ver20

RERA sold units details

Name of firm/company:				Modi Realty Mallapur LLP	Prepared by:		Rajyalakshmi					
Name of project:				Gulmohar Residency	Date:		31-Mar-22					
Details required as per RERA rules.					Statement for period upto		Apr to Mar-2022					
Sl no	Unit no.	Super-built-uprea in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Total Receipts	Balance receivable	Total Receipts without GST
1	A-102	1360	4,186	Mrs.M Prabhavathi & Mr. GLN S	30-Sep-19	56,93,000	15,34,640	32,55,300	15,00,000	62,89,940	-5,96,940	59,90,419
2	A-103	1360	4,236	Mr.Nishin Neelambram & Mrs. I	30-Dec-19	57,61,000	15,31,000	31,47,483	13,76,000	60,54,483	-2,93,483	57,66,174
3	A-105	1360	3,985	Mrs. Bathula Bhagya	9-Sep-19	54,20,000	13,55,000	22,50,000	20,92,000	56,97,000	-2,77,000	54,25,714
4	A-106	1360	4,085	Mr.CH. Bharathi Pushpanjali & C	8-Sep-19	55,56,000	15,03,890	26,79,400	13,00,000	54,83,290	72,710	52,22,181
5	A-108	1360	3,524	Dr. Khadirun Sunkesula	20-Oct-19	47,93,000	6,20,000	30,90,000	13,28,650	50,38,650	-2,45,650	47,98,714
6	A-109	1360	4,085	Mrs.Pagadala Varalakshmi	6-Sep-19	55,56,000	14,89,000	21,48,000	8,59,000	44,96,000	10,60,000	42,81,905
7	A-202	1360	4,187	Mr.Ratan N Mulani	8-Apr-21	56,94,000	-	-	56,94,000	56,94,000	-	54,22,857
8	A-203	1360	4,613	M/s.Modi Housing Pvt Ltd	24-Apr-21	62,74,000	-	-	5,64,740	5,64,740	57,09,260	5,37,848
9	A-206	1360	4,187	Mrs.Chandra P Mulani & Mr.Jay	8-Apr-21	56,94,000	-	-	56,94,094	56,94,094	-94	54,22,947
10	A-208	1360	4,613	M/s.Modi Housing Pvt Ltd	24-Apr-21	62,74,000	-	-	5,64,740	5,64,740	57,09,260	5,37,848
11	A-209	1360	4,885	Mrs.Shalini Singh & Mr.Manoj k	8-Jan-21	66,43,000	-	12,21,000	52,22,000	64,43,000	2,00,000	61,36,190
12	A-302	1360	3,563	Mrs. Bera Sandhya Rai	16-Oct-19	48,45,000	6,71,000	29,40,000	14,82,250	50,93,250	-2,48,250	48,50,714
13	A-303	1360	4,085	Mr. Lanka Sridhar	15-Sep-19	55,56,000	14,89,000	17,19,000	26,31,800	58,39,800	-2,83,800	55,61,714
14	A-305	1360	4,085	Mr N.CH.V.S.Sekhar	14-Sep-19	55,56,000	15,03,890	18,64,510	23,48,450	57,16,850	-1,60,850	54,44,619
15	A-306	1360	3,985	Mrs. Susmitra Samantara & Mr. I	16-Sep-19	54,20,000	14,56,000	29,27,999	11,66,641	55,50,640	-1,30,640	52,86,324
16	A-308	1360	3,585	Mr.T.S.Ramanujam	11-Sep-21	48,76,000	-	-	45,85,000	45,85,000	2,91,000	43,66,667
17	A-309	1360	3,885	Mr. S. V. Subba Reddy	10-Sep-19	52,84,000	14,35,000	16,27,000	26,88,500	57,50,500	-4,66,500	54,76,667
18	A-402	1360	3,885	Mrs.P Chaithanya & Mr.B Rajas	7-Sep-19	52,84,000	13,25,000	-	47,13,804	60,38,804	-7,54,804	57,51,242
19	A-403	1360	4,185	Mr. Kunwar Kant	15-Sep-19	56,92,000	15,20,000	17,93,438	22,07,000	55,20,438	1,71,562	52,57,560
20	A-405	1360	3,885	Mrs.Srikakolapu Mani & Mr.S.S	8-Sep-19	52,84,000	14,41,270	16,27,000	12,20,000	42,88,270	9,95,730	40,84,067
21	A-406	1360	4,035	Mr. Navin Kumar Patalay	30-Sep-19	54,88,000	14,72,000	16,96,000	25,39,520	57,07,520	-2,19,520	54,35,733
22	A-408	1360	4,236	Mr Yerram Srinivas	3-Nov-19	57,61,000	8,75,116	24,24,000	19,21,000	52,20,116	5,40,884	49,71,539
23	A-409	1360	4,285	Mr. Pavan Kumar Shakhai	14-Nov-19	58,27,000	15,52,000	18,11,000	16,36,000	49,99,000	8,28,000	47,60,952
24	A-502	1360	4,085	Mr. Ramesh Chouti & Mrs. Navi	8-Sep-19	55,56,000	14,89,000	17,19,000	10,00,000	42,08,000	13,48,000	40,07,619
25	A-503	1360	3,563	Mrs.Thatikunda Lalitha	16-Oct-19	48,45,000	6,71,000	17,66,000	26,56,250	50,93,250	-2,48,250	48,50,714
26	A-505	1360	3,985	Mr. Amit Roy	8-Sep-19	54,20,000	14,70,560	16,58,441	24,03,090	55,32,091	-1,12,091	52,68,658
27	A-506	1360	4,400	Mrs.P Gruha Lakshmi	9-Aug-21	59,84,000	-	-	43,78,000	43,78,000	16,06,000	41,69,524
28	A-508	1360	4,236	Mr.Pothalaiah Sake	7-Nov-19	57,61,000	10,64,000	22,35,000	13,41,000	46,40,000	11,21,000	44,19,048
29	A-509	1360	3,885	Mr. A.Praveen Kumar Reddy	7-Sep-19	52,84,000	14,27,000	16,27,000	12,20,000	42,74,000	10,10,000	40,70,476
30	B-102	1660	4,215	Mr.U Nagaraju	24-Feb-20	69,97,000	2,25,000	51,42,000		53,67,000	16,30,000	51,11,429
31	B-103	1660	4,616	Mr.J Shankar Rao	28-Dec-20	76,63,000	-	64,25,000	16,27,150	80,52,150	-3,89,150	76,68,714
32	B-105	1660	4,247	Mr.T Sunil	1-Nov-19	70,50,000	12,82,000	47,40,800		60,22,800	10,27,200	57,36,000
33	B-106	1660	4,216	Mr. V Sharath Chandra	30-Oct-19	69,99,000	14,99,000	43,96,850		58,95,850	11,03,150	56,15,095
34	B-108	1660	4,015	Mrs. Shailaja	6-Sep-19	66,65,000	38,45,001	22,52,000		60,97,001	5,67,999	58,06,668
35	B-201	1660	4,116	Mr.Jayesh P Mulani	8-Apr-20	68,33,000	-	-	68,33,094	68,33,094	-94.40	65,07,709

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Sl no	Unit no.	Super-built-uprea in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Total Receipts	Balance receivable	Total Receipts without GST
36	B-203	1660	4,116	Mr.Suman R Mulani	8-Apr-20	68,33,000	-	-	68,33,000	68,33,000	-	65,07,619
37	B-204	1660	4,515	Mr. D.Bhairava Prasad	9-Nov-20	74,95,000	-	63,05,114	15,70,000	78,75,114	-3,80,114	75,00,109
38	B-206	1660	4,565	Modi Properties Pvt Ltd	30-Jul-21	75,78,000	-	-	6,03,900	6,03,900	69,74,100	5,75,143
39	B-207	1660	4,565	Modi Properties Pvt Ltd	30-Jul-21	75,78,000	-	-	6,03,900	6,03,900	69,74,100	5,75,143
40	B-301	1660	3,815	Mr. P.Kiran Kumar	13-Sep-19	63,33,000	16,71,000	25,83,000	11,00,000	53,54,000	9,79,000	50,99,048
41	B-302	1660	4,515	Mr.K A Jayarajashekhhar	6-Feb-21	74,95,000	2,00,000	2,00,000	55,50,223	59,50,223	15,44,777	56,66,879
42	B-304	1660	3,482	Mr. Satish Reddy.N & Mrs. Rishi	29-Sep-19	57,80,000	13,22,000	31,60,000	15,93,000	60,75,000	-2,95,000	57,85,714
43	B-305	1660	4,096	Mrs. Priyanka Kose & Mr. Hema	21-Oct-19	67,99,000	17,79,000	21,42,000	32,23,950	71,44,950	-3,45,950	68,04,714
44	B-308	1660	3,815	Mr. Valiveti Purushottam & Mrs.	18-Sep-19	63,33,000	16,71,000	19,83,000	29,95,650	66,49,650	-3,16,650	63,33,000
45	B-402	1660	4,116	Mrs. Neelofer Sultana	9-Nov-19	68,33,000	20,33,000	21,05,050	25,42,600	66,80,650	1,52,350	63,62,524
46	B-403	1660	4,169	Mrs. Jyoti Jain & Mr. Gautam Jain	22-Dec-19	69,20,000	18,09,000	21,83,000	16,37,000	56,29,000	12,91,000	53,60,952
47	B-405	1660	4,105	Mr.I.Shiv Kumar	29-Sep-19	68,14,000	17,84,000	37,57,003	16,06,970	71,47,973	-3,33,973	68,07,593
48	B-406	1660	3,815	Mr. Gandluri Phani Kumar & Mr	15-Sep-19	63,33,000	16,71,000	19,83,000	29,38,320	65,92,320	-2,59,320	62,78,400
49	B-408	1660	3,915	Mr. Naga Madhusudan Sarma V	8-Sep-19	64,99,000	17,10,000	37,29,000	18,85,202	73,24,202	-8,25,202	69,75,430
50	B-501	1660	3,815	Mr. Srinivasulu Chintapally	6-Sep-19	63,33,000	16,71,000	19,83,000	14,87,000	51,41,000	11,92,000	48,96,190
51	B-503	1660	4,096	Mr. Gajendra Likhitar	1-Nov-19	67,99,000	17,79,000	21,42,000	16,00,000	55,21,000	12,78,000	52,58,095
52	B-504	1660	3,815	Mr. Kamlesh Patel & Mr. Deepak	11-Sep-19	63,33,000	16,71,000	-	40,00,000	56,71,000	6,62,000	54,00,952
53	B-506	1660	3,515	Mr.Shaik Thamim Ansar	30-Sep-21	58,35,000	-	-	42,25,000	42,25,000	16,10,000	40,23,810
54	B-507	1660	4,217	Mr. Jawaharlal Amugothu	14-Nov-19	70,00,000	12,75,000	27,35,000	16,58,000	56,68,000	13,32,000	53,98,095
55	B-601	1660	4,765	Mr.Govada John Rakesh Kumar	16-Jun-21	79,10,000	-	-	65,45,000	65,45,000	13,65,000	62,33,333
56	B-602	1660	4,452	Mr.Nanduri Raghu Raman	31-Dec-21	73,90,000	-	-	55,38,300	55,38,300	18,51,700	52,74,571
57	B-604	1660	4,765	Mr.M.V.K Kishore	13-May-21	79,10,000	-	-	64,89,000	64,89,000	14,21,000	61,80,000
58	B-605	1660	4,257	Mr.Ashutosh Sharma	1-Sep-20	70,66,000	-	12,25,000	45,28,000	57,53,000	13,13,000	54,79,048
59	B-608	1660	4,131	Mr.Ashfaq Ahmed Tahir	29-Oct-21	68,57,000	-	-	40,25,000	40,25,000	28,32,000	38,33,333
60	C-102	1660	4,715	Mr.Siva Niranjana Jammula	10-Jan-21	78,27,000	-	20,22,000	43,59,000	63,81,000	14,46,000	60,77,143
61	C-103	1660	4,666	Mr.Durga Bhaskar	25-Mar-21	77,45,000	-	25,000	63,01,500	63,26,500	14,18,500	60,25,238
62	C-105	1660	3,852	Mr.K.Uday Kumar Swapna	28-Oct-20	63,95,000	-	8,41,500	41,69,700	50,11,200	13,83,800	47,72,571
63	C-106	1660	3,852	Mr.M.R.K Prasad	26-Oct-20	63,95,000	-	8,41,500	41,69,700	50,11,200	13,83,800	47,72,571
64	C-204	1660	3,714	Mr. Sashi Kiran	25-Sep-20	61,66,000	-	8,45,000	39,60,724	48,05,724	13,60,276	45,76,880
65	C-207	1660	4,216	Mr.Pedapudi Arogya Kumar	24-Feb-20	69,98,000	2,27,250	17,17,400	38,66,000	58,10,650	11,87,350	55,33,952
66	C-301	1660	4,390	Mr. K Srirama	12-Jan-20	72,88,000	13,18,000	5,77,000	23,08,000	42,03,000	30,85,000	40,02,857
67	C-304	1660	4,965	Mr.T Phani Raja Krishna Kumar	25-Jul-21	82,42,000	-	-	42,19,000	42,19,000	40,23,000	40,18,095
68	C-306	1660	4,277	Mr. A Praveen	19-Dec-19	71,00,000	12,90,000	30,09,750	17,67,150	60,66,900	10,33,100	57,78,000
69	C-307	1660	4,215	Mr.Raji Reddy	19-Feb-20	69,97,000	2,25,000	10,75,000	27,36,000	40,36,000	29,61,000	38,43,810
70	C-402	1660	3,913	Mr.Ravi Kanth & Mrs.Bharti	31-Oct-20	64,95,000	-	3,49,000	6,09,000	9,58,000	55,37,000	9,12,381
71	C-405	1660	4,290	Mr. R Prasad Rao	2-Jan-20	71,22,000	12,93,300	13,920	27,78,560	40,85,780	30,36,220	38,91,219
72	C-406	1660	3,973	Mr.S Satish	25-Oct-20	65,95,000	-	4,74,000	29,85,900	34,59,900	31,35,100	32,95,143
73	C-501	1660	4,316	Mr.O.Vasudeva Sharma/Mrs.O.N	19-Feb-20	71,64,000	13,00,000	5,66,000	22,66,000	41,32,000	30,32,000	39,35,238
74	C-505	1660	4,488	Mr.Sanjoy Bhattacharjee	19-Jan-22	74,50,000	-	-	36,50,000	36,50,000	38,00,000	34,76,190

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Sl no	Unit no.	Super-built-uprea in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Total Receipts	Balance receivable	Total Receipts without GST
75	C-507	1660	4,215	Mrs.Shylaja Amaram	3-Jan-20	69,97,000	13,00,000	4,83,000	21,82,000	39,65,000	30,32,000	37,76,190
76	C-604	1660	5,458	Mr.Sujat Kumar Mishra	28-Feb-22	90,60,000	-	-	2,36,250	2,36,250	88,23,750	2,25,000
77	C-607	1660	5,308	Mrs.Shilpa & Mr.Hari Krshna	1-Mar-22	88,11,000	-	-	5,25,000	5,25,000	82,86,000	5,00,000
78	D-105	1660	4,666	Ms.Rachapudi Lakshmi Padamaj	16-Feb-21	77,46,000	-	14,37,000	49,03,000	63,40,000	14,06,000	60,38,095
79	D-106	1660	4,666	Mr.Ravi Prasad R.V.S.K	16-Feb-21	77,46,000	-	14,12,000	49,03,000	63,15,000	14,31,000	60,14,286
80	D-108	1660	4,877	Ms.S.Radhika & Mr.S.Giridhar	26-Apr-21	80,96,000	-	-	44,00,000	44,00,000	36,96,000	41,90,476
81	D-301	1660	4,865	Mrs.Seetha Reddy Narayana Red	12-Apr-21	80,76,000	-	-	46,40,000	46,40,000	34,36,000	44,19,048
82	D-302	1660	5,357	Mr.Vemagiri Paul Devadatham	26-Jan-22	88,92,000	-	-	51,25,000	51,25,000	37,67,000	48,80,952
83	D-304	1660	3,863	Mr.Chaganti Mallikarjuna Bhanu	24-Feb-21	64,12,000	-	25,000	49,27,000	49,52,000	14,60,000	47,16,190
84	D-305	1660	4,766	Mr.Shaik Saleem	17-Feb-21	79,12,000	-	25,000	14,00,000	14,25,000	64,87,000	13,57,143
85	D-307	1660	4,915	Ms.Geetha	31-Aug-21	81,59,000	-	-	47,00,000	47,00,000	34,59,000	44,76,190
86	D-308	1660	4,765	Mr.Kollipara Mohan Rao	4-Feb-21	79,10,000	-	14,80,500	31,50,000	46,30,500	32,79,500	44,10,000
87	D-402	1660	5,238	Mr.Sudheer A	15-Dec-21	86,95,000	-	-	56,52,000	56,52,000	30,43,000	53,82,857
88	D-405	1660	4,766	Mr.Jalapati Venu Gopal	4-Feb-21	79,12,000	-	8,25,000	37,37,000	45,62,000	33,50,000	43,44,762
89	D-406	1660	4,191	Mrs. B Jyothi Lakshmi & Mr. B	15-Jan-20	69,57,000	12,93,000	-	27,44,000	40,37,000	29,20,000	38,44,762
90	D-408	1660	4,666	Mr.Kiran Kumar K	8-Feb-21	77,46,000	-	12,25,000	32,42,000	44,67,000	32,79,000	42,54,286
91	D-501	1660	3,943	Mr.Praneeth Mada	13-Feb-21	65,46,000	-	3,12,000	29,67,000	32,79,000	32,67,000	31,22,857
92	D-504	1660	4,473	Mrs.Santoshi Rajaram Naresh Pe	11-Apr-21	74,26,000	-	-	29,62,250	29,62,250	44,63,750	28,21,190
93	D-506	1660	4,916	Mr.Raviprasad Ch	16-Aug-21	81,60,000	-	-	47,00,000	47,00,000	34,60,000	44,76,190
94	D-507	1660	4,766	Mr.Chaitanya Gangadhar Dontab	24-Mar-21	79,12,000	-	25,000	45,40,000	45,65,000	33,47,000	43,47,619
95	D-601	1660	5,115	Ms.Lavanya Rani	14-Oct-21	84,91,000	-	-	15,75,000	15,75,000	69,16,000	15,00,000
96	D-604	1660	5,115	Ms.Neeta rao	31-Oct-21	84,91,000	-	-	48,80,005	48,80,005	36,10,995	46,47,624
97	D-605	1660	4,163	Mr.G Naveen Reddy	26-May-21	69,10,000	-	-	35,74,000	35,74,000	33,36,000	34,03,810
98	D-608	1660	3,811	Mr.A Ram Prasad	8-Jan-21	63,27,000	-	2,25,000	27,97,000	30,22,000	33,05,000	28,78,095
99	F-102	1360	4,785	Mr.Neeraja Sri Ram	18-Mar-21	65,08,000	-	2,25,000	49,66,000	51,91,000	13,17,000	49,43,810
100	F-106	1360	3,650	Mr.N V Maruthi Phanidhar	5-Aug-20	49,64,000	-	34,32,000	17,80,200	52,12,200	-2,48,200	49,64,000
101	F-302	1360	4,184	Mr.Sanjay Majumder	5-Sep-20	56,90,000	-	15,74,400	24,73,000	40,47,400	16,42,600	38,54,667
102	F-303	1360	4,385	Mr.Syed Akbar Pasha	29-Feb-20	59,64,000	2,25,000	8,95,000	15,64,000	26,84,000	32,80,000	25,56,190
103	F-305	1360	4,435	Mrs. Jyothirmayee	5-Mar-20	60,32,000	-	9,00,000	37,66,000	46,66,000	13,66,000	44,43,810
104	F-306	1360	4,331	Mrs.T Vaishnavi/Mr.Srujan	26-Feb-20	58,90,000	2,25,000	9,00,000	40,00,000	51,25,000	7,65,000	48,80,952
105	F-402	1360	4,485	Mr.K Pranav	5-Aug-20	61,00,000	-	16,46,800	19,00,000	35,46,800	25,53,200	33,77,905
106	F-403	1360	3,624	Mr.Satya Amar Charanjevarao V	19-Feb-20	49,28,000	2,25,000	-	22,35,400	24,60,400	24,67,600	23,43,238
107	F-405	1360	4,435	Mrs.Naga Srinivasa	6-Oct-20	60,32,000	-	12,07,000		12,07,000	48,25,000	11,49,524
108	F-406	1360	4,385	Mr.Thatiparti Surekha & thatipar	18-Jun-20	59,64,000	-	36,20,000	13,88,000	50,08,000	9,56,000	47,69,524
109	F-502	1360	4,385	Mrs.S B V Naveena	18-Jun-20	59,64,000	-	11,20,000	23,22,000	34,42,000	25,22,000	32,78,095
110	F-503	1360	3,648	Mr. Roshan Singh Chouhan	8-Feb-20	49,61,000	2,35,000	-	21,86,000	24,21,000	25,40,000	23,05,714
111	F-506	1360	4,265	Mrs.G Shiva Kumari	5-Sep-20	58,00,000	-	19,38,500	16,98,500	36,37,000	21,63,000	34,63,810
112	F-602	1360	4,200	Ms.Padmaja Rani & Naimisha	18-Aug-21	57,12,000	-	-	31,67,600	31,67,600	25,44,400	30,16,762
113	F-603	1360	4,936	Ms.Asra Fatima	13-Aug-21	67,13,000	-	-	38,72,000	38,72,000	28,41,000	36,87,619

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RERA sold units details

Sl no	Unit no.	Super-built-uprea in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Total Receipts	Balance receivable	Total Receipts without GST
114	F-606	1360	4,297	Mr.Meet Bharat Mehta	2-Aug-21	58,44,000	-	-	2,25,000	2,25,000	56,19,000	2,14,286
115	G-103	1360	4,835	Mrs.Sushama Patwardhan	28-Dec-20	65,75,000	-	12,11,000	41,31,000	53,42,000	12,33,000	50,87,619
116	G-207	1360	4,081	Mrs.Renuka A	28-Dec-20	55,50,000	-	2,25,000	25,51,000	27,76,000	27,74,000	26,43,810
117	G-301	1360	3,803	Mr.Niresh Thalyyal	15-Mar-21	51,72,000	-	2,00,000	22,23,000	24,23,000	27,49,000	23,07,619
118	G-303	1360	3,950	Mr.Naveen Kumar Ginige	7-Jan-21	53,72,000	-	2,25,000	24,62,000	26,87,000	26,85,000	25,59,048
119	G-304	1360	4,935	Mr.Sateesh Kumar Surya	18-Aug-21	67,12,000	-	-	38,72,000	38,72,000	28,40,000	36,87,619
120	G-306	1360	4,935	Mr.Sreekar Suri	13-Apr-21	67,12,000	-	-	37,12,000	37,12,000	30,00,000	35,35,238
121	G-307	1360	4,686	Mr.Shivaji S.Kadam	28-Dec-20	63,73,000	-	12,25,000	15,15,000	27,40,000	36,33,000	26,09,524
122	G-403	1360	4,686	Mrs.Shivarapu Radhika	28-Dec-20	63,73,000	-	11,91,000	30,25,000	42,16,000	21,57,000	40,15,238
123	G-405	1360	4,981	Mr.Shiva Kumar Prathap	21-Aug-21	67,74,000	-	-	39,18,000	39,18,000	28,56,000	37,31,429
124	G-501	1360	4,736	Dr.Panjola Ashok	6-Dec-20	64,41,000	-	11,91,000	25,50,000	37,41,000	27,00,000	35,62,857
125	G-502	1360	4,385	Mr.S. Yuvar	17-Oct-21	59,63,000	-	-	27,81,000	27,81,000	31,82,000	26,48,571
126	G-504	1360	4,685	Mrs.Aruna & Mr.Chandra Sekhar	28-Mar-21	63,72,000	-	25,000	47,33,000	47,58,000	16,14,000	45,31,429
127	G-507	1360	4,685	Mr.PV Ravi Kiran	14-Mar-21	63,72,000	-	2,25,000	34,66,000	36,91,000	26,81,000	35,15,238
128	G-601	1360	4,100	Mr.Karthik Mylavarupu	30-Jun-21	55,76,000	-	-	7,54,000	7,54,000	48,22,000	7,18,095
129	G-604	1360	5,185	Mrs.Neeta Rao	31-Oct-21	70,52,000	-	-	40,53,005	40,53,005	29,98,995	38,60,005
130	G-607	1360	4,450	Mr.Surya Kiran	31-Oct-21	60,52,000	-	-	7,25,000	7,25,000	53,27,000	6,90,476
131	H-301	1360	5,522	Mr.Satish Sonbarao Gudup	20-Mar-22	75,10,000	-	-	25,000	25,000	74,85,000	23,810
132	H-504	1360	5,541	Mahesh Rathod	27-Mar-22	75,36,000	-	-	25,000	25,000	75,11,000	23,810
133	H-505	1360	5,434	M.S Raghavendra Rao	6-Mar-22	73,90,000	-	-	13,33,000	13,33,000	60,57,000	12,69,524
134	H-507	1360	5,434	M.V.N Abhishek Rao	14-Mar-22	73,90,000	-	-	2,25,000	2,25,000	71,65,000	2,14,286
135	H-607	1360	5,522	Jnanesha A.C	6-Mar-22	75,10,000	-	-	25,000	25,000	74,85,000	23,810
136												
137												
138										-		
139										-		
	TOTAL	2,04,300	4,364			89,15,56,000	6,69,48,917	15,14,06,658	37,18,28,233	#####	30,13,72,192	56,20,79,817

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RERA sold units details

Name of firm/company:				Modi Realty Mallapur LLP	Prepared by:		Rajyalakshmi					
Name of project:				Gulmohar Residency	Date:		31-Mar-22					
Details required as per RERA rules.					Statement for period upto		Apr to Mar-2022					
Sl no	Unit no.	Super-built-uprea in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Total Receipts	Balance receivable	Total Receipts without GST
1	A-102	1360	4,186	Mrs.M Prabhavathi & Mr. GLN S	30-Sep-19	56,93,000	15,34,640	32,55,300	15,00,000	62,89,940	-5,96,940	59,90,419
2	A-103	1360	4,236	Mr.Nishin Neelambram & Mrs. I	30-Dec-19	57,61,000	15,31,000	31,47,483	13,76,000	60,54,483	-2,93,483	57,66,174
3	A-105	1360	3,985	Mrs. Bathula Bhagya	9-Sep-19	54,20,000	13,55,000	22,50,000	20,92,000	56,97,000	-2,77,000	54,25,714
4	A-106	1360	4,085	Mr.CH. Bharathi Pushpanjali & C	8-Sep-19	55,56,000	15,03,890	26,79,400	13,00,000	54,83,290	72,710	52,22,181
5	A-108	1360	3,524	Dr. Khadirun Sunkesula	20-Oct-19	47,93,000	6,20,000	30,90,000	13,28,650	50,38,650	-2,45,650	47,98,714
6	A-109	1360	4,085	Mrs.Pagadala Varalakshmi	6-Sep-19	55,56,000	14,89,000	21,48,000	8,59,000	44,96,000	10,60,000	42,81,905
7	A-202	1360	4,187	Mr.Ratan N Mulani	8-Apr-21	56,94,000	-	-	56,94,000	56,94,000	-	54,22,857
8	A-203	1360	4,613	M/s.Modi Housing Pvt Ltd	24-Apr-21	62,74,000	-	-	5,64,740	5,64,740	57,09,260	5,37,848
9	A-206	1360	4,187	Mrs.Chandra P Mulani & Mr.Jay	8-Apr-21	56,94,000	-	-	56,94,094	56,94,094	-94	54,22,947
10	A-208	1360	4,613	M/s.Modi Housing Pvt Ltd	24-Apr-21	62,74,000	-	-	5,64,740	5,64,740	57,09,260	5,37,848
11	A-209	1360	4,885	Mrs.Shalini Singh & Mr.Manoj k	8-Jan-21	66,43,000	-	12,21,000	52,22,000	64,43,000	2,00,000	61,36,190
12	A-302	1360	3,563	Mrs. Bera Sandhya Rai	16-Oct-19	48,45,000	6,71,000	29,40,000	14,82,250	50,93,250	-2,48,250	48,50,714
13	A-303	1360	4,085	Mr. Lanka Sridhar	15-Sep-19	55,56,000	14,89,000	17,19,000	26,31,800	58,39,800	-2,83,800	55,61,714
14	A-305	1360	4,085	Mr N.CH.V.S.Sekhar	14-Sep-19	55,56,000	15,03,890	18,64,510	23,48,450	57,16,850	-1,60,850	54,44,619
15	A-306	1360	3,985	Mrs. Susmitra Samantara & Mr. I	16-Sep-19	54,20,000	14,56,000	29,27,999	11,66,641	55,50,640	-1,30,640	52,86,324
16	A-308	1360	3,585	Mr.T.S.Ramanujam	11-Sep-21	48,76,000	-	-	45,85,000	45,85,000	2,91,000	43,66,667
17	A-309	1360	3,885	Mr. S. V. Subba Reddy	10-Sep-19	52,84,000	14,35,000	16,27,000	26,88,500	57,50,500	-4,66,500	54,76,667
18	A-402	1360	3,885	Mrs.P Chaithanya & Mr.B Rajas	7-Sep-19	52,84,000	13,25,000	-	47,13,804	60,38,804	-7,54,804	57,51,242
19	A-403	1360	4,185	Mr. Kunwar Kant	15-Sep-19	56,92,000	15,20,000	17,93,438	22,07,000	55,20,438	1,71,562	52,57,560
20	A-405	1360	3,885	Mrs.Srikakolapu Mani & Mr.S.S	8-Sep-19	52,84,000	14,41,270	16,27,000	12,20,000	42,88,270	9,95,730	40,84,067
21	A-406	1360	4,035	Mr. Navin Kumar Patalay	30-Sep-19	54,88,000	14,72,000	16,96,000	25,39,520	57,07,520	-2,19,520	54,35,733
22	A-408	1360	4,236	Mr Yerram Srinivas	3-Nov-19	57,61,000	8,75,116	24,24,000	19,21,000	52,20,116	5,40,884	49,71,539
23	A-409	1360	4,285	Mr. Pavan Kumar Shakhai	14-Nov-19	58,27,000	15,52,000	18,11,000	16,36,000	49,99,000	8,28,000	47,60,952
24	A-502	1360	4,085	Mr. Ramesh Chouti & Mrs. Navi	8-Sep-19	55,56,000	14,89,000	17,19,000	10,00,000	42,08,000	13,48,000	40,07,619
25	A-503	1360	3,563	Mrs.Thatikunda Lalitha	16-Oct-19	48,45,000	6,71,000	17,66,000	26,56,250	50,93,250	-2,48,250	48,50,714
26	A-505	1360	3,985	Mr. Amit Roy	8-Sep-19	54,20,000	14,70,560	16,58,441	24,03,090	55,32,091	-1,12,091	52,68,658
27	A-506	1360	4,400	Mrs.P Gruha Lakshmi	9-Aug-21	59,84,000	-	-	43,78,000	43,78,000	16,06,000	41,69,524
28	A-508	1360	4,236	Mr.Pothalaiah Sake	7-Nov-19	57,61,000	10,64,000	22,35,000	13,41,000	46,40,000	11,21,000	44,19,048
29	A-509	1360	3,885	Mr. A.Praveen Kumar Reddy	7-Sep-19	52,84,000	14,27,000	16,27,000	12,20,000	42,74,000	10,10,000	40,70,476
30	B-102	1660	4,215	Mr.U Nagaraju	24-Feb-20	69,97,000	2,25,000	51,42,000		53,67,000	16,30,000	51,11,429
31	B-103	1660	4,616	Mr.J Shankar Rao	28-Dec-20	76,63,000	-	64,25,000	16,27,150	80,52,150	-3,89,150	76,68,714
32	B-105	1660	4,247	Mr.T Sunil	1-Nov-19	70,50,000	12,82,000	47,40,800		60,22,800	10,27,200	57,36,000
33	B-106	1660	4,216	Mr. V Sharath Chandra	30-Oct-19	69,99,000	14,99,000	43,96,850		58,95,850	11,03,150	56,15,095
34	B-108	1660	4,015	Mrs. Shailaja	6-Sep-19	66,65,000	38,45,001	22,52,000		60,97,001	5,67,999	58,06,668
35	B-201	1660	4,116	Mr.Jayesh P Mulani	8-Apr-20	68,33,000	-	-	68,33,094	68,33,094	-94.40	65,07,709

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RERA sold units details

Sl no	Unit no.	Super-built-uprea in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Total Receipts	Balance receivable	Total Receipts without GST
36	B-203	1660	4,116	Mr.Suman R Mulani	8-Apr-20	68,33,000	-	-	68,33,000	68,33,000	-	65,07,619
37	B-204	1660	4,515	Mr. D.Bhairava Prasad	9-Nov-20	74,95,000	-	63,05,114	15,70,000	78,75,114	-3,80,114	75,00,109
38	B-206	1660	4,565	Modi Properties Pvt Ltd	30-Jul-21	75,78,000	-	-	6,03,900	6,03,900	69,74,100	5,75,143
39	B-207	1660	4,565	Modi Properties Pvt Ltd	30-Jul-21	75,78,000	-	-	6,03,900	6,03,900	69,74,100	5,75,143
40	B-301	1660	3,815	Mr. P.Kiran Kumar	13-Sep-19	63,33,000	16,71,000	25,83,000	11,00,000	53,54,000	9,79,000	50,99,048
41	B-302	1660	4,515	Mr.K A Jayarajashekhhar	6-Feb-21	74,95,000	2,00,000	2,00,000	55,50,223	59,50,223	15,44,777	56,66,879
42	B-304	1660	3,482	Mr. Satish Reddy.N & Mrs. Rishi	29-Sep-19	57,80,000	13,22,000	31,60,000	15,93,000	60,75,000	-2,95,000	57,85,714
43	B-305	1660	4,096	Mrs. Priyanka Kose & Mr. Hema	21-Oct-19	67,99,000	17,79,000	21,42,000	32,23,950	71,44,950	-3,45,950	68,04,714
44	B-308	1660	3,815	Mr. Valiveti Purushottam & Mrs.	18-Sep-19	63,33,000	16,71,000	19,83,000	29,95,650	66,49,650	-3,16,650	63,33,000
45	B-402	1660	4,116	Mrs. Neelofer Sultana	9-Nov-19	68,33,000	20,33,000	21,05,050	25,42,600	66,80,650	1,52,350	63,62,524
46	B-403	1660	4,169	Mrs. Jyoti Jain & Mr. Gautam Jain	22-Dec-19	69,20,000	18,09,000	21,83,000	16,37,000	56,29,000	12,91,000	53,60,952
47	B-405	1660	4,105	Mr.I.Shiv Kumar	29-Sep-19	68,14,000	17,84,000	37,57,003	16,06,970	71,47,973	-3,33,973	68,07,593
48	B-406	1660	3,815	Mr. Gandluri Phani Kumar & Mr	15-Sep-19	63,33,000	16,71,000	19,83,000	29,38,320	65,92,320	-2,59,320	62,78,400
49	B-408	1660	3,915	Mr. Naga Madhusudan Sarma V	8-Sep-19	64,99,000	17,10,000	37,29,000	18,85,202	73,24,202	-8,25,202	69,75,430
50	B-501	1660	3,815	Mr. Srinivasulu Chintapally	6-Sep-19	63,33,000	16,71,000	19,83,000	14,87,000	51,41,000	11,92,000	48,96,190
51	B-503	1660	4,096	Mr. Gajendra Likhitar	1-Nov-19	67,99,000	17,79,000	21,42,000	16,00,000	55,21,000	12,78,000	52,58,095
52	B-504	1660	3,815	Mr. Kamlesh Patel & Mr. Deepak	11-Sep-19	63,33,000	16,71,000	-	40,00,000	56,71,000	6,62,000	54,00,952
53	B-506	1660	3,515	Mr.Shaik Thamim Ansar	30-Sep-21	58,35,000	-	-	42,25,000	42,25,000	16,10,000	40,23,810
54	B-507	1660	4,217	Mr. Jawaharlal Amugothu	14-Nov-19	70,00,000	12,75,000	27,35,000	16,58,000	56,68,000	13,32,000	53,98,095
55	B-601	1660	4,765	Mr.Govada John Rakesh Kumar	16-Jun-21	79,10,000	-	-	65,45,000	65,45,000	13,65,000	62,33,333
56	B-602	1660	4,452	Mr.Nanduri Raghu Raman	31-Dec-21	73,90,000	-	-	55,38,300	55,38,300	18,51,700	52,74,571
57	B-604	1660	4,765	Mr.M.V.K Kishore	13-May-21	79,10,000	-	-	64,89,000	64,89,000	14,21,000	61,80,000
58	B-605	1660	4,257	Mr.Ashutosh Sharma	1-Sep-20	70,66,000	-	12,25,000	45,28,000	57,53,000	13,13,000	54,79,048
59	B-608	1660	4,131	Mr.Ashfaq Ahmed Tahir	29-Oct-21	68,57,000	-	-	40,25,000	40,25,000	28,32,000	38,33,333
60	C-102	1660	4,715	Mr.Siva Niranjana Jammula	10-Jan-21	78,27,000	-	20,22,000	43,59,000	63,81,000	14,46,000	60,77,143
61	C-103	1660	4,666	Mr.Durga Bhaskar	25-Mar-21	77,45,000	-	25,000	63,01,500	63,26,500	14,18,500	60,25,238
62	C-105	1660	3,852	Mr.K.Uday Kumar Swapna	28-Oct-20	63,95,000	-	8,41,500	41,69,700	50,11,200	13,83,800	47,72,571
63	C-106	1660	3,852	Mr.M.R.K Prasad	26-Oct-20	63,95,000	-	8,41,500	41,69,700	50,11,200	13,83,800	47,72,571
64	C-204	1660	3,714	Mr. Sashi Kiran	25-Sep-20	61,66,000	-	8,45,000	39,60,724	48,05,724	13,60,276	45,76,880
65	C-207	1660	4,216	Mr.Pedapudi Arogya Kumar	24-Feb-20	69,98,000	2,27,250	17,17,400	38,66,000	58,10,650	11,87,350	55,33,952
66	C-301	1660	4,390	Mr. K Srirama	12-Jan-20	72,88,000	13,18,000	5,77,000	23,08,000	42,03,000	30,85,000	40,02,857
67	C-304	1660	4,965	Mr.T Phani Raja Krishna Kumar	25-Jul-21	82,42,000	-	-	42,19,000	42,19,000	40,23,000	40,18,095
68	C-306	1660	4,277	Mr. A Praveen	19-Dec-19	71,00,000	12,90,000	30,09,750	17,67,150	60,66,900	10,33,100	57,78,000
69	C-307	1660	4,215	Mr.Raji Reddy	19-Feb-20	69,97,000	2,25,000	10,75,000	27,36,000	40,36,000	29,61,000	38,43,810
70	C-402	1660	3,913	Mr.Ravi Kanth & Mrs.Bharti	31-Oct-20	64,95,000	-	3,49,000	6,09,000	9,58,000	55,37,000	9,12,381
71	C-405	1660	4,290	Mr. R Prasad Rao	2-Jan-20	71,22,000	12,93,300	13,920	27,78,560	40,85,780	30,36,220	38,91,219
72	C-406	1660	3,973	Mr.S Satish	25-Oct-20	65,95,000	-	4,74,000	29,85,900	34,59,900	31,35,100	32,95,143
73	C-501	1660	4,316	Mr.O.Vasudeva Sharma/Mrs.O.N	19-Feb-20	71,64,000	13,00,000	5,66,000	22,66,000	41,32,000	30,32,000	39,35,238
74	C-505	1660	4,488	Mr.Sanjoy Bhattacharjee	19-Jan-22	74,50,000	-	-	36,50,000	36,50,000	38,00,000	34,76,190

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RERA sold units details

Sl no	Unit no.	Super-built-uprea in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Total Receipts	Balance receivable	Total Receipts without GST
75	C-507	1660	4,215	Mrs.Shylaja Amaram	3-Jan-20	69,97,000	13,00,000	4,83,000	21,82,000	39,65,000	30,32,000	37,76,190
76	C-604	1660	5,458	Mr.Sujat Kumar Mishra	28-Feb-22	90,60,000	-	-	2,36,250	2,36,250	88,23,750	2,25,000
77	C-607	1660	5,308	Mrs.Shilpa & Mr.Hari Krshna	1-Mar-22	88,11,000	-	-	5,25,000	5,25,000	82,86,000	5,00,000
78	D-105	1660	4,666	Ms.Rachapudi Lakshmi Padamaj	16-Feb-21	77,46,000	-	14,37,000	49,03,000	63,40,000	14,06,000	60,38,095
79	D-106	1660	4,666	Mr.Ravi Prasad R.V.S.K	16-Feb-21	77,46,000	-	14,12,000	49,03,000	63,15,000	14,31,000	60,14,286
80	D-108	1660	4,877	Ms.S.Radhika & Mr.S.Giridhar	26-Apr-21	80,96,000	-	-	44,00,000	44,00,000	36,96,000	41,90,476
81	D-301	1660	4,865	Mrs.Seetha Reddy Narayana Red	12-Apr-21	80,76,000	-	-	46,40,000	46,40,000	34,36,000	44,19,048
82	D-302	1660	5,357	Mr.Vemagiri Paul Devadatham	26-Jan-22	88,92,000	-	-	51,25,000	51,25,000	37,67,000	48,80,952
83	D-304	1660	3,863	Mr.Chaganti Mallikarjuna Bhanu	24-Feb-21	64,12,000	-	25,000	49,27,000	49,52,000	14,60,000	47,16,190
84	D-305	1660	4,766	Mr.Shaik Saleem	17-Feb-21	79,12,000	-	25,000	14,00,000	14,25,000	64,87,000	13,57,143
85	D-307	1660	4,915	Ms.Geetha	31-Aug-21	81,59,000	-	-	47,00,000	47,00,000	34,59,000	44,76,190
86	D-308	1660	4,765	Mr.Kollipara Mohan Rao	4-Feb-21	79,10,000	-	14,80,500	31,50,000	46,30,500	32,79,500	44,10,000
87	D-402	1660	5,238	Mr.Sudheer A	15-Dec-21	86,95,000	-	-	56,52,000	56,52,000	30,43,000	53,82,857
88	D-405	1660	4,766	Mr.Jalapati Venu Gopal	4-Feb-21	79,12,000	-	8,25,000	37,37,000	45,62,000	33,50,000	43,44,762
89	D-406	1660	4,191	Mrs. B Jyothi Lakshmi & Mr. B	15-Jan-20	69,57,000	12,93,000	-	27,44,000	40,37,000	29,20,000	38,44,762
90	D-408	1660	4,666	Mr.Kiran Kumar K	8-Feb-21	77,46,000	-	12,25,000	32,42,000	44,67,000	32,79,000	42,54,286
91	D-501	1660	3,943	Mr.Praneeth Mada	13-Feb-21	65,46,000	-	3,12,000	29,67,000	32,79,000	32,67,000	31,22,857
92	D-504	1660	4,473	Mrs.Santoshi Rajaram Naresh Pe	11-Apr-21	74,26,000	-	-	29,62,250	29,62,250	44,63,750	28,21,190
93	D-506	1660	4,916	Mr.Raviprasad Ch	16-Aug-21	81,60,000	-	-	47,00,000	47,00,000	34,60,000	44,76,190
94	D-507	1660	4,766	Mr.Chaitanya Gangadhar Dontab	24-Mar-21	79,12,000	-	25,000	45,40,000	45,65,000	33,47,000	43,47,619
95	D-601	1660	5,115	Ms.Lavanya Rani	14-Oct-21	84,91,000	-	-	15,75,000	15,75,000	69,16,000	15,00,000
96	D-604	1660	5,115	Ms.Neeta rao	31-Oct-21	84,91,000	-	-	48,80,005	48,80,005	36,10,995	46,47,624
97	D-605	1660	4,163	Mr.G Naveen Reddy	26-May-21	69,10,000	-	-	35,74,000	35,74,000	33,36,000	34,03,810
98	D-608	1660	3,811	Mr.A Ram Prasad	8-Jan-21	63,27,000	-	2,25,000	27,97,000	30,22,000	33,05,000	28,78,095
99	F-102	1360	4,785	Mr.Neeraja Sri Ram	18-Mar-21	65,08,000	-	2,25,000	49,66,000	51,91,000	13,17,000	49,43,810
100	F-106	1360	3,650	Mr.N V Maruthi Phanidhar	5-Aug-20	49,64,000	-	34,32,000	17,80,200	52,12,200	-2,48,200	49,64,000
101	F-302	1360	4,184	Mr.Sanjay Majumder	5-Sep-20	56,90,000	-	15,74,400	24,73,000	40,47,400	16,42,600	38,54,667
102	F-303	1360	4,385	Mr.Syed Akbar Pasha	29-Feb-20	59,64,000	2,25,000	8,95,000	15,64,000	26,84,000	32,80,000	25,56,190
103	F-305	1360	4,435	Mrs. Jyothirmayee	5-Mar-20	60,32,000	-	9,00,000	37,66,000	46,66,000	13,66,000	44,43,810
104	F-306	1360	4,331	Mrs.T Vaishnavi/Mr.Srujan	26-Feb-20	58,90,000	2,25,000	9,00,000	40,00,000	51,25,000	7,65,000	48,80,952
105	F-402	1360	4,485	Mr.K Pranav	5-Aug-20	61,00,000	-	16,46,800	19,00,000	35,46,800	25,53,200	33,77,905
106	F-403	1360	3,624	Mr.Satya Amar Charanjevarao V	19-Feb-20	49,28,000	2,25,000	-	22,35,400	24,60,400	24,67,600	23,43,238
107	F-405	1360	4,435	Mrs.Naga Srinivasa	6-Oct-20	60,32,000	-	12,07,000		12,07,000	48,25,000	11,49,524
108	F-406	1360	4,385	Mr.Thatiparti Surekha & thatipar	18-Jun-20	59,64,000	-	36,20,000	13,88,000	50,08,000	9,56,000	47,69,524
109	F-502	1360	4,385	Mrs.S B V Naveena	18-Jun-20	59,64,000	-	11,20,000	23,22,000	34,42,000	25,22,000	32,78,095
110	F-503	1360	3,648	Mr. Roshan Singh Chouhan	8-Feb-20	49,61,000	2,35,000	-	21,86,000	24,21,000	25,40,000	23,05,714
111	F-506	1360	4,265	Mrs.G Shiva Kumari	5-Sep-20	58,00,000	-	19,38,500	16,98,500	36,37,000	21,63,000	34,63,810
112	F-602	1360	4,200	Ms.Padmaja Rani & Naimisha	18-Aug-21	57,12,000	-	-	31,67,600	31,67,600	25,44,400	30,16,762
113	F-603	1360	4,936	Ms.Asra Fatima	13-Aug-21	67,13,000	-	-	38,72,000	38,72,000	28,41,000	36,87,619

GMR financial status statement 31-03-2022 ver20

RERA sold units details

Sl no	Unit no.	Super-built-uprea in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Total Receipts	Balance receivable	Total Receipts without GST
114	F-606	1360	4,297	Mr.Meet Bharat Mehta	2-Aug-21	58,44,000	-	-	2,25,000	2,25,000	56,19,000	2,14,286
115	G-103	1360	4,835	Mrs.Sushama Patwardhan	28-Dec-20	65,75,000	-	12,11,000	41,31,000	53,42,000	12,33,000	50,87,619
116	G-207	1360	4,081	Mrs.Renuka A	28-Dec-20	55,50,000	-	2,25,000	25,51,000	27,76,000	27,74,000	26,43,810
117	G-301	1360	3,803	Mr.Niresh Thalyyal	15-Mar-21	51,72,000	-	2,00,000	22,23,000	24,23,000	27,49,000	23,07,619
118	G-303	1360	3,950	Mr.Naveen Kumar Ginige	7-Jan-21	53,72,000	-	2,25,000	24,62,000	26,87,000	26,85,000	25,59,048
119	G-304	1360	4,935	Mr.Sateesh Kumar Surya	18-Aug-21	67,12,000	-	-	38,72,000	38,72,000	28,40,000	36,87,619
120	G-306	1360	4,935	Mr.Sreekar Suri	13-Apr-21	67,12,000	-	-	37,12,000	37,12,000	30,00,000	35,35,238
121	G-307	1360	4,686	Mr.Shivaji S.Kadam	28-Dec-20	63,73,000	-	12,25,000	15,15,000	27,40,000	36,33,000	26,09,524
122	G-403	1360	4,686	Mrs.Shivarapu Radhika	28-Dec-20	63,73,000	-	11,91,000	30,25,000	42,16,000	21,57,000	40,15,238
123	G-405	1360	4,981	Mr.Shiva Kumar Prathap	21-Aug-21	67,74,000	-	-	39,18,000	39,18,000	28,56,000	37,31,429
124	G-501	1360	4,736	Dr.Panjola Ashok	6-Dec-20	64,41,000	-	11,91,000	25,50,000	37,41,000	27,00,000	35,62,857
125	G-502	1360	4,385	Mr.S. Yuvar	17-Oct-21	59,63,000	-	-	27,81,000	27,81,000	31,82,000	26,48,571
126	G-504	1360	4,685	Mrs.Aruna & Mr.Chandra Sekhar	28-Mar-21	63,72,000	-	25,000	47,33,000	47,58,000	16,14,000	45,31,429
127	G-507	1360	4,685	Mr.PV Ravi Kiran	14-Mar-21	63,72,000	-	2,25,000	34,66,000	36,91,000	26,81,000	35,15,238
128	G-601	1360	4,100	Mr.Karthik Mylavarupu	30-Jun-21	55,76,000	-	-	7,54,000	7,54,000	48,22,000	7,18,095
129	G-604	1360	5,185	Mrs.Neeta Rao	31-Oct-21	70,52,000	-	-	40,53,005	40,53,005	29,98,995	38,60,005
130	G-607	1360	4,450	Mr.Surya Kiran	31-Oct-21	60,52,000	-	-	7,25,000	7,25,000	53,27,000	6,90,476
131	H-301	1360	5,522	Mr.Satish Sonbarao Gudup	20-Mar-22	75,10,000	-	-	25,000	25,000	74,85,000	23,810
132	H-504	1360	5,541	Mahesh Rathod	27-Mar-22	75,36,000	-	-	25,000	25,000	75,11,000	23,810
133	H-505	1360	5,434	M.S Raghavendra Rao	6-Mar-22	73,90,000	-	-	13,33,000	13,33,000	60,57,000	12,69,524
134	H-507	1360	5,434	M.V.N Abhishek Rao	14-Mar-22	73,90,000	-	-	2,25,000	2,25,000	71,65,000	2,14,286
135	H-607	1360	5,522	Jnanesha A.C	6-Mar-22	75,10,000	-	-	25,000	25,000	74,85,000	23,810
136												
137												
138										-		
139										-		
	TOTAL	2,04,300	4,364			89,15,56,000	6,69,48,917	15,14,06,658	37,18,28,233	#####	30,13,72,192	56,20,79,817