

RERA sold units details

Name of firm/company:					Mehta & Modi Reality Kowkur LLP	Prepared by:				S.Nagamalleswar Rao		
Name of project:					Greenwood Heights	Date:				20-Jun-22		
Details required as per RERA rules.						Statement for period upto			APR to JUN-2022			
Sl no	Block No.	Unit no.	Super-built-uprea in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts for earlier qtrs in this FY 19-20	Receipts for current qtr.20-21	Receipts for current qtr.21-22		
1	A	301	1715	4,956	Mrs.Sharma Vishali	30-06-2022	85,00,000	-	-	-		
2	A	305	1715	4,634	Mrs.Sasmitha Nanda	24-10-2021	79,47,000	-	-	46,95,250		
3	A	314	1945	4,295	Mr.Kiran Shetty	28-04-2021	83,53,055	-	-	49,26,719		
4	A	405	1715	4,134	Mr.MVR Murthy & Mrs.Shipra Gupta	31-12-2020	70,89,000	-	13,14,000	28,94,001		
5	A	414	1945	4,195	Mr.Kowshik chakraborty	10-03-2021	81,58,555	-	2,26,250	49,35,500		
6	A	415	1945	4,544	Mr.Lakshmanan shanmugha sundaram	04-12-2021	88,39,000	-	-	54,55,800		
7	A	515	1945	4,292	Mr.Venkataramana murthy	28-06-2021	83,47,250	-	-	49,86,113		
8	A	516	1945	4,595	Mrs.Rani Singh/Mr.Dharmendar Singh	19-03-2022	89,37,000	-	-	26,250		
9	A	602	1715	4,872	Mrs.K.Sharada/Mr.Sai Charan	26-04-2022	83,55,000	-	-	-		
10	A	605	1715	4,781	Mrs.Preeti pratush veer	14-02-2022	82,00,000	-	-	15,27,750		
11	A	714	1945	4,871	Mr.COL.J.Alexander	22-06-2022	94,75,000	-	-	-		
12	B	106	1715	3,634	Mr.Thachat Ragash & Mrs.Sikha Ragash	22-12-2019	62,33,000	11,85,000	-	38,04,000		
13	B	109	1715	4,423	Dr.Alluri Suma	11-07-2021	75,85,750	-	-	64,29,750		
14	B	110	1715	4,584	K Baby Lakshmi	28-08-2021	78,62,000	-	-	79,60,100		
15	B	112	1715	3,732	Mr.Piush Kumar	23-02-2020	64,00,000	25,000	51,35,000	5,00,000		
16	B	113	1715	3,382	Mrs.T.Geeta Rani	16-10-2021	58,00,000	-	-	60,98,000		
17	B	209	1715	4,284	M/S.Modi housing pvt ltd	03-01-2022	73,47,500	-	-	2,98,475		
18	B	210	1715	4,085	M/S.Modi housing pvt ltd	31-07-2021	70,06,000	-	-	2,95,060		
19	B	211	1715	4,085	M/S.Modi housing pvt ltd	31-07-2021	70,06,000	-	-	2,95,060		
20	B	212	1715	4,085	M/S.Modi housing pvt ltd	31-07-2021	70,06,000	-	-	2,95,060		
21	B	307	1715	3,634	Mr.Dennis Antony & Mrs.Jennifer Dennis	31-10-2019	62,33,000	11,60,000	6,23,000	32,00,000		
22	B	308	1715	2,910	Mrs.Madhukara Veni/Mr.K.Srinivas	29-06-2020	49,90,000	-	6,77,000	30,74,000		
23	B	310	1715	3,743	Mr.Krishna chandra biswas/Mr.Koushik biswas	07-08-2021	64,19,000	-	-	51,86,000		
24	B	313	1220	4,180	Mrs.Divya Uday	25-09-2020	51,00,000	-	20,65,000	23,30,000		
25	B	406	1715	3,732	Mr.Gangadhara Kiran Kumar	31-01-2020	64,00,000	11,85,000	5,22,000	44,93,000		
26	B	408	1715	3,634	Mr.Vikash Sahu & Mrs.Meena Sahu	30-10-2019	62,33,000	11,60,000	6,23,000	17,25,000		
27	B	409	1715	3,032	Mrs.Suman R Mulani / Mr.Ratan N Mulani	13-03-2020	52,00,000	48,60,000	3,40,000	-		
28	B	411	1715	3,724	Mrs.T Saraswathi	02-06-2020	63,86,000	-	36,81,000	14,65,000		
29	B	412	1715	3,634	Mrs.Nidhi Sinha & Mr.SP.Vijaya Kumar	30-10-2019	62,33,000	11,60,000	23,48,000	14,75,000		
30	B	506	1715	3,634	Mr.Prasenjit Das & Mrs.Himani Das	31-10-2019	62,33,000	11,60,000	6,23,000	32,00,000		
31	B	509	1715	3,032	Mr.Ratan N Mulani / Mrs.Suman R Mulani	13-03-2020	52,00,000	48,60,000	3,40,000	-		
32	B	512	1715	3,634	Mrs.Deepa Suraj Premi & Mr.Suraj Premi	25-10-2019	62,33,000	2,25,000	15,56,875	31,73,000		
33	B	513	1220	4,276	Mrs.Tabitha Prem Kaza	24-09-2020	52,17,000	-	15,75,000	32,57,000		



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Sl no	Block No.	Unit no.	Super-built-uprea in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts for earlier qtrs in this FY 19-20	Receipts for current qtr.20-21	Receipts for current qtr.21-22
34	B	607	1715	3,032	Mrs.Bhavana Lulla Mehta	01-06-2020	52,00,000	-	7,00,000	-
35	B	608	1715	3,634	Mrs.Rashmi Singh & Mr.Asis Singh	25-12-2019	62,33,000	11,85,000	5,22,000	18,17,000
36	B	610	1715	3,984	Mrs.Kamalesh	21-07-2020	68,33,000	-	19,43,000	35,70,000
37	B	611	1715	4,334	Mr.Sai krishna mohan	30-06-2021	74,33,000	-	-	62,82,100
38	B	708	1715	3,032	Mrs.Bhavana Lulla Mehta	01-06-2020	52,00,000	-	7,00,000	-
39	B	709	1715	3,032	Mrs.Chandra P Mulani / Mr.Jayesh P Mulani	15-06-2020	52,00,000	-	52,00,000	-
40	B	711	1715	3,032	Mrs.Vibha Anand Mehta	01-06-2020	52,00,000	-	12,50,000	-
41	B	712	1715	3,032	Mrs.Vibha Anand Mehta	01-06-2020	52,00,000	-	12,50,000	-
	B	712	0		Custmor Cancilations		-	-	25,000	-
		Total	70705	3,918			27,70,23,110	1,81,65,000	3,32,39,125	9,96,69,988





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Receipts for current qtr.22-23	Total Receipts	Total receipts without GST	Balance receivable
-	-	-	85,00,000
19,58,000	66,53,250	63,36,429	16,10,571
20,62,000	69,88,719	66,55,923	16,97,132
13,08,000	55,16,001	52,53,334	18,35,666
-	51,61,750	49,15,952	32,42,603
-	54,55,800	51,96,000	36,43,000
20,61,000	70,47,113	67,11,536	16,35,714
74,37,100	74,63,350	71,07,952	18,29,048
69,81,250	69,81,250	66,48,810	17,06,190
53,23,000	68,50,750	65,24,524	16,75,476
25,000	25,000	23,810	94,51,190
-	49,89,000	47,51,429	14,81,571
-	64,29,750	61,23,571	14,62,179
3,33,000	82,93,100	78,98,190	-36,190
10,60,000	67,20,000	64,00,000	-
-	60,98,000	58,07,619	-7,619
-	2,98,475	2,84,262	70,63,238
-	2,95,060	2,81,010	67,24,990
-	2,95,060	2,81,010	67,24,990
-	2,95,060	2,81,010	67,24,990
-	49,83,000	47,45,714	14,87,286
-	37,51,000	35,72,381	14,17,619
7,83,000	59,69,000	56,84,762	7,34,238
9,10,000	53,05,000	50,52,381	47,619
5,20,000	67,20,000	64,00,000	-
14,75,000	49,83,000	47,45,714	14,87,286
-	52,00,000	49,52,381	2,47,619
5,00,000	56,46,000	53,77,143	10,08,857
-	49,83,000	47,45,714	14,87,286
-	49,83,000	47,45,714	14,87,286
-	52,00,000	49,52,381	2,47,619
-	49,54,875	47,18,929	15,14,071
12,45,850	60,77,850	57,88,429	-5,71,429





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Receipts for current qtr.22-23	Total Receipts	Total receipts without GST	Balance receivable
-	7,00,000	6,66,667	45,33,333
-	35,24,000	33,56,190	28,76,810
-	55,13,000	52,50,476	15,82,524
15,74,330	78,56,430	74,82,314	-49,314
-	7,00,000	6,66,667	45,33,333
-	52,00,000	49,52,381	2,47,619
-	12,50,000	11,90,476	40,09,524
-	12,50,000	11,90,476	40,09,524
	-	-	
	25,000	-	-
	18,66,30,643	17,77,19,660	9,93,03,450

