

Name of firm/company:				Modi Properties Pvt Ltd		Prepared by:		Sangeetha							
Name of project:				Mayflower Platinum		Date:		20-Apr-22							
Details required as per RERA rules.						Statement for April 2019 to June 2022									
Sl no	Unit no	Super-built-up area in sqft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 18	Receipts - FY 19	Receipts - FY 20	Receipts - FY 21	Receipts FY 21-22	Receipts FY 22-23 (June 2022)	Total Receipts With GST	Total Receipts Without GST	
1	A105	1500	4,316	Rahila Bhanu Liaquat	27-May-19	6,474,500	-	-	6,474,500	-	741,000	7,215,500	6,871,905		
2	A107	1800	4,118	Madhavi Latha Ballary A Mohan Ganesh/G. Sita	01-Apr-19	7,413,000	-	-	4,374,890	1,822,866	1,622,187	24,750	7,844,693	7,471,136	
3	A108	1800	3,363	Madhavi A	03-Apr-19	6,053,000	-	-	4,898,990	-	1,981,351	6,880,341	6,552,706		
4	A301	1500	4,183	Sita Lakshmi T	14-Apr-19	6,275,000	-	-	3,720,625	2,204,375	663,750	6,588,750	6,275,000		
5	A304	1500	4,082	Suryanarayana Rao Peruri	21-Apr-19	6,123,500	-	-	3,633,512	2,290,113	512,050	6,435,675	6,129,214		
6	A305	1500	3,282	P Srinivas Shaini	04-Apr-19	4,923,000	-	-	2,278,450	1,900,000	400,000	848,144	5,168,185		
7	A306	1800	3,333	Pradeep Kumar Nara	01-Apr-19	6,000,000	-	-	3,176,700	1,800,000	1,304,173	6,280,873	5,981,784		
8	A401	1500	4,183	Narasimha rao G	14-Apr-19	6,275,000	-	-	3,720,625	1,232,625	635,500	5,588,750	5,322,619		
9	A402	1500	2,949	Samia Ali Khan	10-May-19	4,423,500	-	-	675,000	250,000	3,719,675	4,669,425	4,447,071		
10	A403	1500	3,882	Ramdas Duggirala	01-Apr-19	5,823,500	-	-	2,587,488	3,036,012	432,940	6,136,816	5,844,587		
11	A404	1500	4,057	Chandra Shekhar Modem	01-Apr-19	6,086,000	-	-	3,611,950	2,059,950	-	6,170,300	5,876,476		
12	A407	1800	3,944	Mohan Rao Pulakanti	03-Apr-19	7,100,000	-	-	4,195,000	2,705,000	760,840	7,660,840	7,296,038		
13	A408	1800	3,944	Srinitha Puram	01-Apr-19	7,100,000	-	-	4,195,000	2,705,000	952,000	7,968,154	7,588,718		
14	A502	1500	3,882	Razia Ahmed	01-Apr-19	5,823,500	-	-	3,634,064	1,989,436	733,175	6,356,675	6,053,976		
15	A503	1500	3,882	Supriya Sabbani	03-Apr-19	5,823,500	-	-	1,025,000	3,962,488	1,133,122	6,120,610	5,829,152		
16	A505	1500	3,517	Surekha M	08-Apr-19	5,275,000	-	-	1,000,000	3,014,000	1,524,750	5,538,750	5,275,000		
17	A506	1800	3,246	Ankita Pattnaik	01-Apr-19	5,842,000	-	-	1,035,000	4,330,444	949,982	6,315,426	6,014,691		
18	A507	1800	3,507	Milind Madhav Rao challawar	14-Apr-19	6,313,200	-	-	3,275,090	2,391,752	1,447,821	7,114,663	6,775,870		
19	A601	1500	2,949	Samir Christopher	04-Apr-19	4,423,500	-	-	900,000	2,000,000	2,000,000	24,750	2,924,750	2,785,476	
20	A602	1500	4,107	Ashwini Madgula	14-Apr-19	6,161,000	-	-	1,124,150	4,109,657	1,073,743	6,307,550	6,007,190		
21	A604	1500	4,383	S. A. Zaher Ahmed	13-Jun-19	6,575,000	-	-	3,993,125	2,481,875	394,820	6,869,820	6,542,686		
22	A605	1500	3,932	Sumitha Mamilla Lokesh / Lalitha Kumari, P	01-Apr-19	5,898,000	-	-	1,085,000	3,855,781	1,310,482	6,251,263	5,953,584		
23	A606	1800	3,357	Jagana	16-Apr-19	6,043,200	-	-	225,000	4,625,465	1,455,446	6,305,911	6,005,630		
24	A701	1500	3,516	Hyma B	29-Apr-19	5,273,500	-	-	266,025	4,198,580	700,000	5,164,605	4,918,671		
25	A703	1500	3,982	Bahadur Singh Malik	01-Apr-19	5,973,500	-	-	1,363,025	3,692,238	1,222,912	6,278,175	5,979,214		
26	A704	1500	4,283	Usha Rani Tummi	13-Jun-19	6,425,000	-	-	1,188,750	4,125,250	1,437,200	7,026,532	6,691,935		
27	A707	1800	4,068	Ashwini Madgula	14-Apr-19	7,323,200	-	-	1,323,480	4,799,776	1,393,229	6,123,256	5,831,672		
28	A708	1800	3,308	Sarika Nukala	01-Apr-19	5,955,000	-	-	283,250	4,743,269	1,393,229	6,419,748	6,114,046		
29	A802	1500	4,107	Vikas Harsha P	05-Apr-19	6,160,000	-	-	1,160,000	4,255,505	1,052,495	6,468,000	6,160,000		
30	A803	1500	4,032	Kailash kaur Malik	01-Apr-19	6,048,500	-	-	1,374,275	3,690,980	1,291,670	6,356,925	6,054,214		
31	A805	1500	4,433	Rashmi MS	30-Jun-19	6,650,000	-	-	1,222,500	4,342,000	1,349,000	6,913,500	6,584,286		
32	A806	1800	3,333	Gaurav Chawla	05-Apr-19	6,000,000	-	-	247,000	2,730,000	3,323,000	6,300,000	6,000,000		
33	A807	1800	4,419	Madhusudhan Rachakonda	09-Jun-19	7,955,000	-	-	1,418,250	5,490,870	1,443,630	8,352,750	7,955,000		
34	A901	1500	4,133	Bhavesh Sadanand Kshirsagar	23-Sep-20	6,200,000	-	-	-	5,235,850	1,352,757	6,588,607	6,274,864		
35	A902	1500	3,982	Annapurna Soumya Evani	06-Apr-19	5,973,500	-	-	1,121,025	4,091,259	1,017,916	6,230,200	5,933,524		
36	A904	1500	4,533	Arun P S	01-Jul-19	6,800,000	-	-	1,245,000	4,444,000	2,275,000	7,964,000	7,584,762		
37	A905	1500	5,282	Debabrata Saha	30-Jul-21	7,923,500	-	-	-	-	8,309,673	8,352,167	7,954,445		
38	A906	1800	4,143	Raja Bala Subrahmanvam	03-Apr-19	7,458,200	-	-	1,343,730	4,891,576	1,588,804	7,824,110	7,451,533		

RERA sold units details

Sl no	Unit no.	Super-built-up area in sq ft	Sale rate in Rs/sq ft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 17-18	Receipts - FY 18-19	Receipts - FY 19-20	Receipts - FY 20-21	Receipts FY 21-22	Receipts FY 22-23 (June 2022)	Total Receipts With GST	Total Receipts Without GST
39	A908	1800	4,268	Raghavendra Prasad K	05-May-19	7,683,200	-	-	1,930,340	3,050,000	3,121,020	90,000	8,191,360	7,801,295
40	A1001	1500	3,817	Mohan Srinivas Saija	10-Aug-19	5,725,000	-	-	233,750	4,397,375	1,311,125		5,942,250	5,659,286
41	A1003	1500	4,523	Mazhar Ali Syed	26-Aug-19	6,785,000	-	-	1,796,975	1,400,000	4,018,595		7,215,570	6,871,971
42	A1004	1500	3,967	Neelam pandey	14-Dec-19	5,950,000	-	-	716,888	4,213,800	776,200		5,706,888	5,435,131
43	A1007	1800	4,794	Abhinav Chowdary	28-Sep-20	8,630,000	-	-	-	6,648,488	2,564,150		9,212,638	8,773,941
44	A1008	1800	4,341	Bharath Bhushan Reddy	15-Dec-20	7,813,200	-	-	-	4,015,090	3,936,638		7,951,728	7,573,074
45	B105	1800	4,550	Jagdish Balasubramaniam	18-Dec-19	8,190,000	-	-	6,405,400	760,850	1,551,250		8,717,500	8,302,381
46	B301	1500	4,333	Sanjeeb Dey	06-Sep-19	6,500,000	-	-	3,850,000	2,390,000	1,077,290		7,317,290	6,968,848
47	B302	2140	4,591	Thilek Kumar Muniyappan	02-Dec-19	9,825,000	-	-	2,636,250	5,850,900		1,835,100	10,322,250	9,830,714
48	B304	1800	4,619	Bala Ambika Muthyala	04-Jul-20	8,315,000	-	-	-	2,625,000	2,800,000	4,885,005	10,310,005	9,819,052
49	B305	1800	3,792	Chandra Shekar Sircilla	15-Oct-19	6,825,000	-	-	3,528,125	2,140,941	1,502,837		7,171,903	6,830,384
50	B403	1800	4,918	Pavan Kumar	25-Dec-20	8,853,200	-	-	-	1,630,629	7,376,023	283,265	9,289,917	8,847,540
51	B404	1800	4,769	Ramesh Ponguru	28-Sep-20	8,585,000	-	-	-	7,529,077	1,602,409		9,131,486	8,696,653
52	B405	1800	3,792	Shiva Raj Sircilla	15-Oct-19	6,825,000	-	-	3,528,125	3,154,087	571,486		7,253,698	6,908,284
53	B501	1500	4,467	Madhava Rao Nishal	07-Sep-19	6,700,000	-	-	3,965,000	1,100,000	2,226,000	58,445	7,349,445	6,999,471
54	B502	2140	3,621	Lakshmi K.V.	15-Dec-19	7,750,000	-	-	505,250	3,386,250	3,539,688	706,312	8,137,500	7,750,000
55	B503	1800	4,633	Chand Basha Shaik	01-Dec-19	8,340,000	-	-	2,195,395	4,582,880	1,790,465	120,000	8,688,740	8,274,990
56	B601	1500	3,750	Hameed Khan	24-Sep-19	5,625,000	-	-	760,625	3,600,000	-	800,000	5,160,625	4,914,881
57	B605	1800	3,772	Raghavendra kumar Vavilala	23-Sep-19	6,790,000	-	-	924,157	5,708,347	488,193		7,120,697	6,781,616
58	B701	1500	4,500	Sunita Pasrija	06-Sep-19	6,750,000	-	-	1,588,750	2,405,000	3,093,750		7,087,500	6,750,000
	B702			M Lakshmi & Satish Kumar								10,436,250	10,436,250	9,939,286
59	B703	1800	5,018	Bhardwaja Mudigonda	25-Mar-20	9,033,200	-	-	25,000	5,397,855	3,528,345	277,649	9,228,849	8,789,380
	B704			Kasturi Venkata Suresh		9,813,200					1,708,230	8,601,630	10,309,860	9,818,914
60	B705	1800	3,736	Shailaja Gaddam	13-Nov-19	6,725,000	-	-	836,250	4,600,000	1,102,250		6,538,500	6,227,143
61	B801	1500	4,583	Rajeshwara Rao Sunkara	20-Sep-19	6,875,000	-	-	1,818,125	2,359,875	3,006,035		7,184,035	6,841,938
62	B802	2140	4,794	Narahari Sujatha Canavoy	30-Sep-20	10,258,500	-	-	-	1,818,259	7,135,569	1,220,647	10,174,475	9,689,976
63	B803	1800	5,118	Krishna J.V.	30-Jun-21	9,213,200	-	-	-	-	9,463,860	240,750	9,704,610	9,242,486
64	B901	1500	4,667	Indranil Mukherjee	30-Sep-19	7,000,000	-	-	1,736,250	4,325,625	938,125	356,000	7,356,000	7,005,714
65	B904	1800	5,218	Jayanthi Kanaparti	11-Aug-21	9,393,200	-	-	-	-	8,411,152		8,411,152	8,010,621
66	B905	1800	4,475	Baby Rani Kolli	30-Nov-19	8,055,000	-	-	2,106,675	2,875,000	3,482,075		8,463,750	8,060,714
67	B1002	2140	3,925	Surya kiran Thota	09-Jan-20	8,400,000	-	-	-	1,236,250	7,943,750		9,180,000	8,742,857
	B1004			Vivek Anand		6,913,200							236,250	225,000
68	B1005	1800	3,961	Radhika T	26-Aug-20	7,130,000	-	-	-	3,497,850	4,224,650		7,722,500	7,354,762
69	C103	1500	4,249	Bhaskar Vinay Gadepoka	23-Feb-21	6,373,500	-	-	-	257,275	5,923,625	466,453	6,647,353	6,330,812
70	C104	1500	5,082	Seshank Reddy Alamgari	25-Mar-21	7,623,500	-	-	-	-	7,191,030		7,191,030	6,848,600
71	C105	1800	4,968	Anil Kumar Vangipurapu	30-Mar-21	8,943,200	-	-	-	-	9,172,360	72,688	9,245,048	8,804,808
				Nagalakshmi/ASV Murthy										
72	C301	1500	4,783	Akkapeddi	02-Jun-20	7,175,000	-	-	-	4,943,709	1,180,000	1,690,925	7,814,634	7,442,509
73	C302	1500	4,733	Kailash Panday	07-Aug-20	7,100,000	-	-	-	6,004,750	1,990,800		7,995,550	7,614,810
				Aishwarya Acharya/Charyulu										
74	C304	1500	5,008	NCLN	21-Oct-20	7,512,500	-	-	-	5,553,125	2,335,000	85,811	7,973,936	7,594,225
75	C305	1800	4,241	N.T. Sunil Babu	25-Nov-20	7,633,200	-	-	-	6,449,684	1,565,176	82,474	8,097,334	7,711,747
76	C306	1800	4,185	Jagdish Thopu	19-Jul-21	7,533,200	-	-	-	-	7,733,200	92,660	7,825,860	7,453,200
77	C401	1500	4,300	Karunasree K	03-Jul-20	6,450,000	-	-	-	2,982,525	3,579,976	60,000	6,622,501	6,307,144
78	C403	1500	4,182	Vasudev Tadavarthu	14-Jan-21	6,273,500	-	-	-	822,348	5,554,827	216,000	6,593,175	6,279,214

Sl no	Unit no.	Super-built-up area in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 18	Receipts - FY 19	Receipts - FY 20	Receipts FY 21-22	Receipts FY 22-23 (June 2022)	Total Receipts With GST	Total Receipts Without GST
79	C404	1500	4,733	Om Prakash Chaudhary	17-Jul-20	7,100,000	-	-	4,554,850	2,098,750	726,400	7,380,000	7,028,571
80	C406	1800	5,083	Someshwar Reddy	22-Jul-21	9,150,000	-	-	-	9,150,000	-	9,150,000	8,714,286
81	C502	1500	4,833	Priyanka BN	28-Feb-20	7,250,000	-	-	4,248,250	3,315,313	-	7,563,563	7,203,393
82	C504	1500	3,967	Subramanyam Veeraganta	11-Mar-20	5,950,000	-	236,250	4,778,243	1,122,600	-	6,137,093	5,844,850
83	C601	1500	3,601	Lakshmi Surekha Kadali	01-Dec-19	5,401,500	-	1,036,150	-	4,560,425	10,500	5,607,075	5,340,071
84	C602	1500	4,783	Sai Phani Devi B	14-Mar-20	7,175,000	-	26,250	3,973,125	2,680,625	621,250	7,301,250	6,953,571
85	C603	1500	4,957	Arun Agarwal	29-Nov-20	7,436,000	-	-	6,436,290	1,414,510	-	7,850,800	7,476,952
86	C605	1800	3,889	Prabhakar Bandar Palli	20-Feb-20	7,000,000	-	684,400	3,079,850	1,769,750	1,987,400	7,521,400	7,163,238
87	C606	1800	3,832	A. Manoj Kumar/Ramana Rao	13-Feb-21	6,898,200	-	-	311,405	5,390,626	1,609,813	7,311,844	6,963,661
88	C702	1500	3,917	Rajeshwari Desai Desai	27-Jun-20	5,875,000	-	-	3,085,000	3,014,750	35,961	6,135,711	5,843,534
89	C703	1500	5,082	Jonnal Renuka	05-Dec-20	7,623,500	-	-	3,886,250	4,043,401	34,492	7,964,143	7,584,898
90	C704	1500	5,082	Manoj Kumar Srivastava	09-Mar-21	7,623,500	-	-	226,250	7,778,425	-	8,004,675	7,623,500
91	C705	1800	4,667	MR. Abhijit chaudhari	15-Jan-20	8,400,000	-	2,176,500	2,766,000	3,793,500	63,240	8,799,240	8,380,229
92	C706	1800	4,968	Rajiv Kumar LEV	18-Mar-21	8,943,200	-	-	236,250	9,272,110	-	9,508,360	9,055,581
93	C802	1500	4,100	Usha Sreeramouju	26-Jun-20	6,150,000	-	-	1,056,265	4,725,941	675,297	6,457,503	6,150,003
94	C804	1500	4,657	Subba Rao Moka	27-Jan-21	6,986,000	-	-	4,041,277	2,960,000	283,780	7,285,057	6,938,150
95	C901	1500	4,332	Anjaneyulu Shreeji	20-Feb-21	6,498,500	-	-	236,250	3,114,137	-	3,350,387	3,190,845
96	C902	1500	4,933	Chandan Shirbhayye	12-Aug-20	7,400,000	-	-	1,290,002	5,755,563	90,824	7,136,389	6,796,561
97	C903	1500	5,250	Mary Swarnalatha Maddela	26-Jul-21	7,875,500	-	-	-	6,581,665	2,252,242	8,833,907	8,413,245
98	C905	1800	4,094	Sree Lakshmi G	15-Aug-20	7,370,000	-	-	1,125,000	4,223,100	828,450	8,001,800	7,620,762
99	C906	1800	5,368	M Padmavathi	07-Oct-21	9,663,200	-	-	-	10,080,110	156,810	10,236,920	9,749,448
100	C1001	1500	4,441	Kishore R N	11-Aug-21	6,661,500	-	-	-	5,219,575	1,706,000	6,925,575	6,595,786
101	C1002	1500	4,983	Khalid Gollandaz	29-Sep-20	7,475,000	-	-	1,959,125	5,581,669	233,500	7,774,294	7,404,090
102	C1004	1500	5,207	Narayana Rao BV	13-Apr-21	7,811,000	-	-	-	6,854,546	-	6,854,546	6,528,139
103	C1005	1800	5,218	Sampath Reddy	11-Jul-21	9,393,200	-	-	-	9,986,861	-	9,986,861	9,511,296
				TOTAL			-	123,867,349	286,136,868	318,511,199	45,893,073	774,644,739	737,756,895

APPROVED BY
28 JUL 2022
M. JAYA PRAKASH
Sr. Manager Accounts