

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	Sree Srinivasa Constructions B , G, Club house block	
Company name	MRMLLP	
Project name	GMR	
Date	30-07-2022	
S No	Summary - of credits	Amount
1	Work completed & billed	44,782,869
2	Unbilled amount	5,574,778
3	Mobilization advance paid	-
4	Payment for increase in rate form to	
5	Payment for increase in rate form to	
6	Other credits peripral road brickwork-earthwork-footing PCC	200,000
7	B- RWP,OHT,WP unbilled value	728,300
8	B- Lower basement - billed value	2,006,000
9	Club house - unbilled value - approx.	15,347,573
10	B-Upto Slab -2 Settlement amount-Earthwork-Misc billed	8,482,425
11	G Block - unbilled value - approx.	14,815,381
13	G Block -billed value - upto slab-2 settlement	8,028,218
14	B block unbilled value podium slab/columns/	700,000
15	G block - billed value	21,412,646
	Total A	122,078,190
S No	Summary - of debits	Amount
1	Amount paid	113,736,345
2	Mobilization advance adjusted	500,000
3	Other debits	
4	Debit for material transfered to contractor	1,415,625
5	Cash payment	600,000
6		
7		
8		
9		
10		
	Total B	116,251,970
	Net payable to contractor (A-B)	5,826,220

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Company / Firm	Modi Realty Mallapur LLP				
Project	Gulmohar Residency				
Prepared by	Rajyalakshmi				
Date	2022-07-27				
CONTRACTOR NAME : SREE SRINIVASA CONSTRUCTIONS					
Statement of mobilization accounts advances paid & bills received					
Period	Amount Paid	Cash Payment	Amount Adjusted towards material take from us	Loan Amount	Total Amount paid to contractor
ADVANCES PAID DETAILS					
2019-20	11,733,600	-	101,319	500,000	12,334,919
2020-21	30,969,639	600,000	474,309	-	32,043,948
2021-22	61,025,341	-	751,911	-	61,777,252
2022-23	10,007,765	-	88,086	-	10,095,851
Total	113,736,345	600,000	1,415,625	500,000	116,251,970
BILLS RECEIVED DETAILS					
Period	Contract Value	Other Value	GST @ 18%	Bill Amount	Total bill received from contractor
2018-19	-	-	-	-	-
2019-20	7,188,496	-	1,293,929	8,482,425	8,482,425
2020-21	7,761,001	-	1,396,980	9,157,981	9,157,981
2020-21	200,000	-	-	200,000	200,000
2021-22	50,274,076	-	9,049,334	59,323,410	59,323,410
2022-23	3,640,243	-	655,244	4,295,487	4,295,487
Total	69,063,816	-	12,395,487	81,459,303	81,459,303
balance per tally	2022-07-27				-34,792,666
Labour bills approved by Soham sir but GST bills not received from Contractors					
	1	2022-06-27	733,586		
	2	2022-04-27	633,456		
	3		2,719,232		
		Total	4,086,274		
Total bills received	85,545,577				
DB bill received	85,545,577				
difference with b/s D	0				
Labour bills approved by Soham sir but GST bills not received from Contractors					
	2021-11-14	252,792			
	2021-12-14	814,462			
	2021-12-14	361,979			
	2021-12-14	633,456			
	2021-12-14	633,456			
	Total	2,696,145	GST BILLS PENDING FROM CONTRACTOR		
M-codex billing total	62,318,122				
Tally + pending bills	84,155,448				
diff	-21,837,326				

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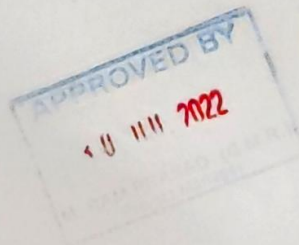
Annexure E-2 : work completed and bill raised - and on the last Saturday of the month																			
Estimate of work done																			
Name of contractor		Sree Srivasa Constructions																	
Company name		MRMLLP																	
Project name		GMR																	
Date		30-07-2022																	
Note: Enter value if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																			
Rate		13.25	39.75	18.90	14.70	6.30	2.10	3.00	2.00	100.00									
Type (2)																			
S No	Flat No	48(HK)	SRLA	Work start date	Columns 53.25%	Slabs 53.75%	Brick work 42.45%	Internal plastering 42.35%	External plastering 42.15%	finishing stage-III works 42.5%	Terrace water proofing 3%	Final finishing 2%	Total percentage of work done	Rate per sqft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
1	B101	3 BHK	1660	18-Nov-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
2	B102	3 BHK	1660	18-Nov-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
3	B103	3 BHK	1660	18-Nov-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
4	B104	3 BHK	1660	25-Nov-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
5	B105	3 BHK	1660	25-Nov-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
6	B106	3 BHK	1660	25-Nov-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
7	B107	3 BHK	1660	29-Nov-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
8	B108	3 BHK	1660	29-Nov-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
9	B201	3 BHK	1660	30-Nov-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
10	B202	3 BHK	1660	4-Dec-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
11	B203	3 BHK	1660	4-Dec-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
12	B204	3 BHK	1660	9-Dec-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
13	B205	3 BHK	1660	9-Dec-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
14	B206	3 BHK	1660	12-Dec-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
15	B207	3 BHK	1660	12-Dec-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
16	B208	3 BHK	1660	15-Dec-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
17	B301	3 BHK	1660	15-Dec-19	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
18	B302	3 BHK	1660	2-Jan-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
19	B303	3 BHK	1660	2-Jan-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
20	B304	3 BHK	1660	5-Jan-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
21	B305	3 BHK	1660	5-Jan-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
22	B306	3 BHK	1660	12-Jan-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
23	B307	3 BHK	1660	12-Jan-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
24	B308	3 BHK	1660	18-Jan-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
25	B401	3 BHK	1660	24-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
26	B402	3 BHK	1660	24-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
27	B403	3 BHK	1660	24-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
28	B404	3 BHK	1660	3-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
29	B405	3 BHK	1660	4-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
30	B406	3 BHK	1660	5-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
31	B407	3 BHK	1660	6-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
32	B408	3 BHK	1660	7-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
33	B501	3 BHK	1660	8-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
34	B502	3 BHK	1660	9-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
35	B503	3 BHK	1660	10-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
36	B504	3 BHK	1660	11-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
37	B505	3 BHK	1660	12-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
38	B506	3 BHK	1660	13-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
39	B507	3 BHK	1660	14-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
40	B508	3 BHK	1660	15-Oct-20	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
41	B601	3 BHK	1660	30-Apr-21	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
42	B602	3 BHK	1660	30-Apr-21	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
43	B603	3 BHK	1660	30-Apr-21	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
44	B604	3 BHK	1660	30-Apr-21	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
45	B605	3 BHK	1660	30-Apr-21	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
46	B606	3 BHK	1660	30-Apr-21	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
47	B607	3 BHK	1660	30-Apr-21	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
48	B608	3 BHK	1660	30-Apr-21	1	1	1	1	1	-	-	-	87	550	18	1,077,340	932,976	-	-
Total		79,680		2,111,791		48		48		-		-		4,157		51,712,320		44,782,869	

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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	Sursani Constructions A block	
Company name	MRMLLP	
Project name	GMR	
Date	29/07/2022	
S No	Summary - of credits	Amount
1	Work completed & billed	39,821,708
2	Unbilled amount	1,298,120
3	Mobilization advance paid	-
4	Payment for increase in rate form to	
5	Payment for increase in rate form to	
6	Other credits A block stilt ceiling plastering	400,000
7	A-Upto Slab-2Settlement - billed value-Earth work-Misc	22,836,714
8	- D block billed value Sursani infra	41,886,979
9	D block unbilled value Sursani Infra	4,251,613
10	D-Upto Slab-2 - billed value-Earth work-Misc Surasni infra	3,948,928
11	A block ,OHT,RWP, WP billed Sursani infra	797,596
12	D block ,OHT,RWP, WP un billed Sursani infra	700,000
13	Compound wall, lowrbasement plast billed amount	528,864
14	H block part unbilled amount	13,700,000
15	H block part Raft foundation centring billed amount	708,030
	Total A	130,878,552
S No	Summary - of debits	Amount
1	Amount paid	67,218,903
2	Mobilization advance adjusted	-
3	Other debits	797,433
4	Debit for material transfered to contractor	1,960,361
5	Cash Payments	4,000,000
6	surasani infra paid amount	52,015,830
7		
8		
9		
10		
	Total B	125,992,527
	Net payable to contractor (A-B)	4,886,025
Note , Till today status		



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Company / Firm :	Modi Realty Mallapur LLP				
Project :	Gulmohar Residency				
Prepared by:	Rajyalakshmi				
Date:	2022-07-29				
CONTRACTOR NAME : SURASANI INFRA					
Statement of mobilization accounts advances paid & bills received					
Period	Amount Paid	Cash payment	Amount Adjusted towards material take from us	Amount Adjusted towards others like eletricity, transport ect	Total Amount paid to contractor
ADVANCES PAID DETAILS					
2018-19	-	-	-	-	-
2019-20	-	1,500,000	-	-	1,500,000
2020-21	-	2,500,000	-	-	2,500,000
2021-22	52,313,762	-	611,039	-	52,924,801
2022-23	14,905,141	-	74,523	-	14,979,664
Total	67,218,903	4,000,000	685,562	-	71,904,465
BILLS RECCEIVED DETAILS					
Period	Contract Value	Other Value	GST @ 18%	Bill Amount	Total bill received from contractor
2018-19	-	-	-	-	-
2019-20	-	-	-	-	-
2020-21	-	-	-	-	-
2021-22	36,163,170	-	6,509,371	42,672,540	42,672,540
2022-23	8,436,120	-	1,518,502	9,954,622	9,954,622
Total	44,599,290	-	8,027,872	52,627,162	52,627,162
Tally balance as on	2022-07-29				-19,277,303

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Company / Firm :	Modi Realty Mallapur LLP				
Project :	Gulmohar Residency				
Prepared by:	Rajyalakshmi				
Date:	2022-05-02				
CONTRACTOR NAME : SURASANI CONSTRUCTION PVT LTD					
Statement of mobilazation accounts advances paid & bills received					
Period	Amount Paid	Cash payment	Amount Adjusted towards material take from us	Amount Adjusted towards others like eletricity, transport ect	Total Amount paid to contractor
ADVANCES PAID DETAILS					
2018-19	-	-	-	-	-
2019-20	14,582,300	-	71,099	-	14,653,399
2020-21	28,247,760	-	222,133	44,850	28,514,743
2021-22	9,185,770	-	1,667,129	67,021	10,919,920
Total	52,015,830	-	1,960,361	111,871	54,088,062
BILLS RECCEIVED DETAILS					
Period	Contract Value	Other Value	GST @ 18%	Bill Amount	Total bill received from contractor
2018-19	-	-	-	-	-
2019-20	9,172,800	-	1,651,104	10,823,904	10,823,904
2020-21	22,482,540	-	4,046,857	26,529,397	26,529,397
2021-22	14,181,999	-	2,552,760	16,734,759	16,734,759
Total	45,837,339	-	8,250,721	54,088,060	54,088,060
Tally balance as on	2022-05-02				-1
Total bills received	54,088,060				
DB bill received	54,087,525				
difference with b/s D	535				

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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													
Company name			Sursum constructions A block													
Project name			MBM LP													
Date			29-07-2022													
Note			Enter value between 1&100 as approximate percentage of work completed. Enter 0 where work is completed and billed													
Rate	13	40	19	15	6	2	3	2	100							
S.No	Falt No	Type (3	SBUA	Work start date	Columns 53.25%	Slabs53.7 5%	Brick work 42/45%	Internal plastering 42/35%	External plastering 42/15%	finishing stage-III 42/5%	Terrace water proofing 3%	Final finishing 2%	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
1	A101	3 BHK	1,360	28-Aug-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
2	A102	3 BHK	1,360	22-Oct-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
3	A103	3 BHK	1,360	8-Aug-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
4	A104	3 BHK	1,360	8-Aug-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
5	A105	3 BHK	1,360	17-Sep-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
6	A106	3 BHK	1,360	8-Aug-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
7	A107	3 BHK	1,360	8-Aug-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
8	A108	3 BHK	1,360	16-Oct-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
9	A109	3 BHK	1,360	28-Aug-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
10	A201	3 BHK	1,360	28-Aug-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
11	A202	3 BHK	1,360	22-Oct-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
12	A203	3 BHK	1,360	8-Aug-19	-	-	-	-	-	100	-	100	2	575	782,000	15,640
13	A204	3 BHK	1,360	8-Aug-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
14	A205	3 BHK	1,360	17-Sep-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
15	A206	3 BHK	1,360	8-Aug-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
16	A207	3 BHK	1,360	8-Aug-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
17	A208	3 BHK	1,360	16-Oct-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
18	A209	3 BHK	1,360	28-Aug-19	-	-	-	-	-	100	-	100	4	575	782,000	32,062
19	A301	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
20	A302	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
21	A303	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
22	A304	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
23	A305	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
24	A306	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
25	A307	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
26	A308	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
27	A309	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
28	A401	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
29	A402	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
30	A403	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
31	A404	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
32	A405	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
33	A406	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
34	A407	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
35	A408	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
36	A409	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
37	A501	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
38	A502	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
39	A503	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
40	A504	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
41	A505	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
42	A506	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
43	A507	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
44	A508	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
45	A509	3 BHK	1,360	-	-	-	-	-	-	100	-	100	4	575	782,000	32,062
Total													166	25,875	35,190,000	1,298,120

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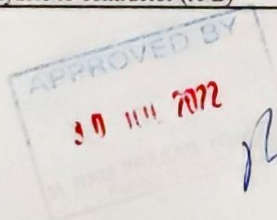
[Signature]

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: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.														
S No	Flat No.	Type (2, 3)	SR/A	Work start date	Columns 53.25%	Shbs51.2 5%	Brick work 42.45%	Internal plastering 42.15%	External plastering 42.15%	finishing stage-III works 42.5%	Terrace water proofing 3%	Final finishing 2%	Total percentage of work done	Rate
1	A101	3 BHK	1.360	28-Aug-19	1	1	1	1	1	1	1	1	96	575
2	A102	3 BHK	1.360	22-Oct-19	1	1	1	1	1	1	1	1	96	575
3	A103	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	96	575
4	A104	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	96	575
5	A105	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	96	575
6	A106	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	96	575
7	A107	3 BHK	1.360	16-Oct-19	1	1	1	1	1	1	1	1	96	575
8	A108	3 BHK	1.360	16-Oct-19	1	1	1	1	1	1	1	1	96	575
9	A109	3 BHK	1.360	28-Aug-19	1	1	1	1	1	1	1	1	96	575
10	A201	3 BHK	1.360	28-Aug-19	1	1	1	1	1	1	1	1	96	575
11	A202	3 BHK	1.360	22-Oct-19	1	1	1	1	1	1	1	1	96	575
12	A203	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	96	575
13	A204	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	96	575
14	A205	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	96	575
15	A206	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	96	575
16	A207	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	96	575
17	A208	3 BHK	1.360	16-Oct-19	1	1	1	1	1	1	1	1	96	575
18	A209	3 BHK	1.360	28-Aug-19	1	1	1	1	1	1	1	1	96	575
19	A301	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
20	A302	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
21	A303	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
22	A304	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
23	A305	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
24	A306	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
25	A307	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
26	A308	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
27	A309	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
28	A401	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
29	A402	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
30	A403	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
31	A404	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
32	A405	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
33	A406	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
34	A407	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
35	A408	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
36	A409	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
37	A501	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
38	A502	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
39	A503	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
40	A504	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
41	A505	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
42	A506	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
43	A507	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
44	A508	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
45	A509	3 BHK	1.360		1	1	1	1	1	1	1	1	96	575
Total													4,316	39,821,708

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[Signature]

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	Pointec Associates F & H block	
Company name	MRMLLP	
Project name	GMR	
Date	29-07-2022	
S No	Summary - of credits	Amount
1	Work completed & billed	25,066,775
2	Unbilled amount	4,880,618
3	Mobilization advance paid	-
4	Payment for increase in rate form to	
5	Payment for increase in rate form to	
6	Other credits	
7	Upto Slab-2Settlement -approx value-Earth work-Misc	3,947,384
8	H- block unbilled value - approx.	15,100,000
9	Driveway slab at North side	500,000
10	Rcc work compound wall east side	150,000
	Total A	49,644,778
S No	Summary - of debits	Amount
1	Amount paid on F & H block	13,906,631
2	Mobilization advance adjusted	
3	Other debits	213,661
4	Debit for material transfered to contractor	88,819
5	Cash Payments	
6	Amount paid on F & H block pointec associates	33,151,477
7		
8		
9		
10		
	Total B	47,360,588
	Net payable to contractor (A-B)	2,284,190



Company / Firm	Modi Realty Mallapur LLP				
Project	Gulmohar Residency				
Prepared by	Rajyalakshmi				
Date	2022-06-30				
CONTRACTOR NAME POINTECH ASSOCIATES					
Statement of mobilazation accounts advances paid & bills received					
Period	Amount Paid	Cash Payment	Amount Adjusted towards material take from us	Loan Amount	Total Amount paid to contractor
ADVANCES PAID DETAILS					
2019-20	181,700	-	-	-	181,700
2020-21	9,161,454	-	17,500	-	9,178,954
2021-22	4,563,477	-	71,319	-	4,634,796
Total	13,906,631	-	88,819	-	13,995,450
BILLS RECEIVED DETAILS					
Period	Contract Value	Other Value	GST @ 18%	Bill Amount	Total bill received from contractor
2018-19	-	-	-	-	-
2019-20	-	-	-	-	-
2020-21	-	-	-	-	-
2021-22	10,873,602	-	1,957,248	12,830,850	12,830,850
Total	10,873,602	-	1,957,248	12,830,850	12,830,850
balance per tally	2022-06-30				1,164,600
Labour bills approved by Soham sir but GST bills not received from Contractors					
			Total	-	
M-codex billing total	17,282,308				
Tally+ pending bills	17,282,405				
diff	-97				

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Company / Firm	Modi Realty Mallapur LLP				
Project	Gulmohar Residency				
Prepared by	Rajyalakshmi				
Date:	2022-07-28				
CONTRACTOR NAME POINTECH ASSOCIATES					
Statement of mobilization accounts advances paid & bills received					
Period	Amount Paid	Cash Payment	Amount Adjusted towards material take from us	Loan Amount	Total Amount paid to contractor
ADVANCES PAID DETAILS					
2019-20	-	-	-	-	-
2020-21	-	-	-	-	-
2021-22	23,009,383	-	110,490	-	23,119,873
2022-23	10,142,094	-	103,171	-	10,245,265
Total	33,151,477	-	213,661	-	33,365,138
BILLS RECCEIVED DETAILS					
Period	Contract Value	Other Value	GST @ 18%	Bill Amount	Total bill received from contractor
2018-19	-	-	-	-	-
2019-20	-	-	-	-	-
2020-21	2,693,969	-	484,915	3,178,884	3,178,884
2021-22	3,772,504	-	679,051	4,451,555	4,451,555
2021-22	4,144,598	-	746,028	4,890,625	4,890,625
2022-23	3,103,902	-	558,702	3,662,604	3,662,604
Total	13,714,973	-	2,468,695	16,183,668	16,183,668
balance per tally	2022-07-28				17,181,470
ESTIMATES PENDING FROM ENGINEERS					
M-codex billing tot	17,282,308				
Tally+ pending bills	16,183,668				
diff	1,098,640				

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R. V. R.

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		Pointee Associates														
Company name		MRMLLP														
Project name		GMR														
Date:		29-07-2022														
Note: Enter value between 1&100 as approximate percentage of work completed. Enter 0 where work is completed and billed.																
Rate		13	40	19	15	6	2	3								
S No	Type (3, 4BHK)	SBUA	Work start date	Columns 53/25%	Slabs 53/7 5%	Brick work 42/45%	Internal plastering 42/3 5%	External plastering 42/1 5%	finishing stage-III works 42/5%	Terrace water proofing 3%	Final finishing 2%	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done	
1	F101 3 BHK	1,360	28-Aug-19	-	-	-	-	100	-	-	-	6	575	782,000	49,266	
2	F102 3 BHK	1,360	22-Oct-19	-	-	-	-	90	-	-	-	6	575	782,000	44,339	
3	F103 3 BHK	1,360	8-Aug-19	-	-	-	100	100	-	-	-	21	575	782,000	164,220	
4	F104 3 BHK	1,360	8-Aug-19	-	-	-	100	100	-	-	-	21	575	782,000	164,220	
5	F105 3 BHK	1,360	17-Sep-19	-	-	-	-	100	-	-	-	6	575	782,000	49,266	
6	F106 3 BHK	1,360	8-Aug-19	-	-	-	-	100	-	-	-	6	575	782,000	49,266	
7	F201 3 BHK	1,360	28-Aug-19	-	-	-	-	100	-	-	-	6	575	782,000	49,266	
8	F202 3 BHK	1,360	22-Oct-19	-	-	-	-	90	-	-	-	6	575	782,000	49,266	
9	F203 3 BHK	1,360	8-Aug-19	-	-	-	100	100	-	-	-	21	575	782,000	164,220	
10	F204 3 BHK	1,360	8-Aug-19	-	-	-	100	100	-	-	-	21	575	782,000	164,220	
11	F205 3 BHK	1,360	17-Sep-19	-	-	-	-	100	-	-	-	6	575	782,000	49,266	
12	F206 3 BHK	1,360	8-Aug-19	-	-	-	-	100	-	-	-	6	575	782,000	49,266	
13	F301 3 BHK	1,360		-	-	-	-	100	-	-	-	6	575	782,000	49,266	
14	F302 3 BHK	1,360		-	-	-	100	90	-	-	-	20	575	782,000	159,293	
15	F303 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
16	F304 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
17	F305 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
18	F306 3 BHK	1,360		-	-	-	-	100	-	-	-	6	575	782,000	49,266	
19	F401 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
20	F402 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
21	F403 3 BHK	1,360		-	-	-	100	90	-	-	-	20	575	782,000	159,293	
22	F404 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
23	F405 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
24	F406 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
25	F501 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
26	F502 3 BHK	1,360		-	-	100	100	100	-	-	-	40	575	782,000	312,018	
27	F503 3 BHK	1,360		-	-	-	100	90	-	-	-	20	575	782,000	159,293	
28	F504 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
29	F505 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
30	F506 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
31	F601 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
32	F602 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
33	F603 3 BHK	1,360		-	-	-	100	90	-	-	-	20	575	782,000	159,293	
34	F604 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
35	F605 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
36	F606 3 BHK	1,360		-	-	-	100	100	-	-	-	21	575	782,000	164,220	
Total						0	100	100				21	575	28,152,000	4,880,618	

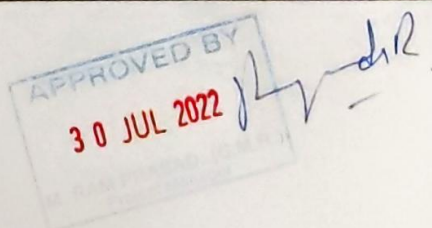
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2022

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																									
Example of work done																									
Name of contractor																									
Company name																									
Project name																									
Date																									
29.07.2022																									
Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																									
Rate																									
13 40 19 15 6 2 3 2 100																									
Type (2, 3)																									
S No	Flat No	SBUA	Work start date	Columns 53/25%	Slabs 53/25%	Brick work 42/45%	Internal plastering 42/45%	External plastering 42/45%	finishing stage-III works 42/5%	terrace water proofing 3%	Final finishing 2%	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done	Advance Paid	Advance adjusted								
1	F101	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	87	575	18	922,760	799,110	-	-							
2	F102	3 BHK	1360	22-Oct-19	1	1	1	1	1	1	1	87	575	18	922,760	799,110	-	-							
3	F103	3 BHK	1360	8-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
4	F104	3 BHK	1360	8-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
5	F105	3 BHK	1360	17-Sep-19	1	1	1	1	1	1	1	87	575	18	922,760	799,110	-	-							
6	F106	3 BHK	1360	8-Aug-19	1	1	1	1	1	1	1	87	575	18	922,760	799,110	-	-							
7	F201	3 BHK	1360	8-Aug-19	1	1	1	1	1	1	1	87	575	18	922,760	799,110	-	-							
8	F202	3 BHK	1360	16-Oct-19	1	1	1	1	1	1	1	87	575	18	922,760	799,110	-	-							
9	F203	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
10	F204	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
11	F205	3 BHK	1360	22-Oct-19	1	1	1	1	1	1	1	87	575	18	922,760	799,110	-	-							
12	F206	3 BHK	1360	8-Aug-19	1	1	1	1	1	1	1	87	575	18	922,760	799,110	-	-							
13	F301	3 BHK	1360	8-Aug-19	1	1	1	1	1	1	1	87	575	18	922,760	799,110	-	-							
14	F302	3 BHK	1360	17-Sep-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
15	F303	3 BHK	1360	8-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
16	F304	3 BHK	1360	8-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
17	F305	3 BHK	1360	16-Oct-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
18	F306	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	87	575	18	922,760	799,110	-	-							
19	F401	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
20	F402	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
21	F403	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
22	F404	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
23	F405	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
24	F406	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
25	F501	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
26	F502	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
27	F503	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
28	F504	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
29	F505	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
30	F506	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
31	F601	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
32	F602	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
33	F603	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
34	F604	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
35	F605	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
36	F606	3 BHK	1360	28-Aug-19	1	1	1	1	1	1	1	72	575	18	922,760	663,464	-	-							
Total														48,960	786,778	36	36	35	10	-	-	2,717	33,219,360	25,066,775	-

2002 JUL 03

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 C- block	
Company name	MRMLLP	
Project name:	GMR	
Date:		30-07-2022
S No	Summary - of credits	Amount
1	Work completed & billed	13,437,368
2	Unbilled amount	2,888,732
3	Mobilization advance paid	-
4	Payment for increase in rate form to	
5	Payment for increase in rate form to	
6	Club house store rooms - billed	42,095
8	C- Upper basement - billed value	198,199
	C- Upper basement - billed value	
7	C- Lower basement - billed value	143,443
	C- Lower basement - billed value	263,732
9	C-Office room Misc	196,069
	C- labour qtrs	138,620
11		
12		
13		
	Total A	17,308,258
S No	Summary - of debits	Amount
1	Amount paid	15,037,634
2	Mobilization advance adjusted	
3	Other debits	
4	Debit for material transfered to contractor	182,115
5	Cash payment	
6		
7		
8		
9		
10		
	Total B	15,219,749
	Net payable to contractor (A-B)	2,088,509



 APPROVED BY
 30 JUL 2022

Company / Firm :	Modi Realty Mallapur LLP				
Project :	Gulmohar Residency				
Prepared by:	Rajyalakshmi				
Date:	2022-07-28				
CONTRACTOR NAME : KAILASH PANDE					
Statement of mobilization accounts advances paid & bills received					
Period	Amount Paid	Cash Payment	Amount Adjusted towards material take from us	Loan Amount	Total Amount paid to contractor
ADVANCES PAID DETAILS					
2019-20	-	-	-	-	-
2020-21	-	-	-	-	-
2021-22	10,124,879	-	109,577	-	10,234,456
2022-23	4,912,755	-	72,538	-	4,985,293
Total	15,037,634	-	182,115	-	15,219,749
BILLS RECEIVED DETAILS					
Period	Contract Value	Other Value	GST @ 18%	Bill Amount	Total bill received from contractor
2018-19	-	-	-	-	-
2019-20	-	-	-	-	-
2020-21	-	-	-	-	-
2021-22	9,281,836	-	1,670,731	10,952,567	10,952,567
2022-23	4,136,719	-	744,610	4,881,329	4,881,329
Total	13,418,556	-	2,415,340	15,833,896	15,833,896
balance per tally	2022-07-28				614,147

APPROVED BY
30 JUL 2022

Annex 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		Company name		Project name		Date		Note: Enter value between 1& 100 as approximate percentage of work completed. Enter 0 where work is completed and billed	
Kailash Pandey		MRMLJP		GMR		30-07-2022			
Rate		45.00		25.00		10.00		10.00	
Type (3)		Work start date		Columns		Sheds		Brick work 45%	
S.No. Fat No. 4BHK		SBI A		10%		10%		10%	
1 C101 3 BHK		1,660		3-Sep-21		10		280	
2 C102 3 BHK		1,660		4-Sep-21		10		280	
3 C103 3 BHK		1,660		5-Sep-21		30		280	
4 C104 3 BHK		1,660		6-Sep-21		30		280	
5 C105 3 BHK		1,660		7-Sep-21		20		280	
6 C106 3 BHK		1,660		8-Sep-21		20		280	
7 C107 3 BHK		1,660		9-Sep-21		20		280	
8 C201 3 BHK		1,660		10-Oct-21		10		280	
9 C202 3 BHK		1,660		11-Oct-21		10		280	
10 C203 3 BHK		1,660		12-Oct-21		30		280	
11 C204 3 BHK		1,660		13-Oct-21		30		280	
12 C205 3 BHK		1,660		14-Oct-21		20		280	
13 C206 3 BHK		1,660		15-Oct-21		20		280	
14 C207 3 BHK		1,660		16-Oct-21		20		280	
15 C301 3 BHK		1,660		17-Oct-21		10		280	
16 C302 3 BHK		1,660		18-Oct-21		10		280	
17 C303 3 BHK		1,660		19-Oct-21		30		280	
18 C304 3 BHK		1,660		20-Oct-21		30		280	
19 C305 3 BHK		1,660		21-Oct-21		20		280	
20 C306 3 BHK		1,660		22-Oct-21		20		280	
21 C307 3 BHK		1,660		23-Oct-21		20		280	
22 C401 3 BHK		1,660		24-Oct-21		10		280	
23 C402 3 BHK		1,660		25-Oct-21		10		280	
24 C403 3 BHK		1,660		26-Oct-21		30		280	
25 C404 3 BHK		1,660		27-Oct-21		30		280	
26 C405 3 BHK		1,660		28-Oct-21		20		280	
27 C406 3 BHK		1,660		29-Oct-21		20		280	
28 C501 3 BHK		1,660		30-Oct-21		10		280	
29 C502 3 BHK		1,660		31-Oct-21		10		280	
30 C503 3 BHK		1,660		01-Nov-21		30		280	
31 C504 3 BHK		1,660		02-Nov-21		30		280	
32 C505 3 BHK		1,660		03-Nov-21		20		280	
33 C506 3 BHK		1,660		04-Nov-21		20		280	
34 C507 3 BHK		1,660		05-Nov-21		20		280	
35 C601 3 BHK		1,660		06-Nov-21		10		280	
36 C602 3 BHK		1,660		07-Nov-21		10		280	
37 C603 3 BHK		1,660		08-Nov-21		100		280	
38 C604 3 BHK		1,660		09-Nov-21		100		280	
39 C605 3 BHK		1,660		10-Nov-21		100		280	
40 C606 3 BHK		1,660		11-Nov-21		50		280	
41 Total		500		840		550		2,888.732	
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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: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database																		
Rate																		
45.00 25.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00																		
Type (2, 3)																		
S No	Flat No.	(BHK)	SEI A	Work start date	Columns	Slabs	Brick work 45%	Internal plastering 25%	External plastering 10%	finishing stage-III	Toilets/Terrace water proofing 10%	Total percentage of work done	Rate per sq ft	GST	Contract value	Value of work done	Advance Paid	Advance adjusted
1	C101	3 BHK	1.660	18-Nov-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
2	C102	3 BHK	1.660	18-Nov-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
3	C103	3 BHK	1.660	18-Nov-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
4	C104	3 BHK	1.660	25-Nov-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
5	C105	3 BHK	1.660	25-Nov-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
6	C106	3 BHK	1.660	25-Nov-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
7	C107	3 BHK	1.660	29-Nov-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
8	C201	3 BHK	1.660	30-Nov-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
9	C202	3 BHK	1.660	4-Dec-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
10	C203	3 BHK	1.660	4-Dec-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
11	C204	3 BHK	1.660	9-Dec-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
12	C205	3 BHK	1.660	9-Dec-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
13	C206	3 BHK	1.660	12-Dec-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
14	C207	3 BHK	1.660	12-Dec-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
15	C301	3 BHK	1.660	15-Dec-19	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
16	C302	3 BHK	1.660	2-Jan-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
17	C303	3 BHK	1.660	2-Jan-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
18	C304	3 BHK	1.660	5-Jan-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
19	C305	3 BHK	1.660	5-Jan-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
20	C306	3 BHK	1.660	12-Jan-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
21	C307	3 BHK	1.660	12-Jan-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
22	C401	3 BHK	1.660	2-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
23	C402	3 BHK	1.660	2-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
24	C403	3 BHK	1.660	2-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
25	C404	3 BHK	1.660	3-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
26	C405	3 BHK	1.660	4-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
27	C406	3 BHK	1.660	5-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
28	C407	3 BHK	1.660	6-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
29	C501	3 BHK	1.660	8-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
30	C502	3 BHK	1.660	9-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
31	C503	3 BHK	1.660	10-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
32	C504	3 BHK	1.660	11-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
33	C505	3 BHK	1.660	12-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
34	C506	3 BHK	1.660	13-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
35	C507	3 BHK	1.660	14-Oct-20	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
36	C601	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
37	C602	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
38	C603	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
39	C604	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
40	C605	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
41	C606	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
42	C607	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
43	C608	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
44	C609	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
45	C610	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
46	C611	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
47	C612	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
48	C613	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
49	C614	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
50	C615	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
51	C616	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
52	C617	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
53	C618	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
54	C619	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
55	C620	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
56	C621	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
57	C622	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
58	C623	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
59	C624	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
60	C625	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
61	C626	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
62	C627	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
63	C628	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
64	C629	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
65	C630	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
66	C631	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
67	C632	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
68	C633	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
69	C634	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
70	C635	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
71	C636	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
72	C637	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
73	C638	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
74	C639	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
75	C640	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
76	C641	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
77	C642	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
78	C643	3 BHK	1.660	30-Apr-21	-	-	1	1	-	-	-	70	280	18	548.464	383.925	-	-
79	C644	3 BHK	1.660	30-Apr-21	-	-	1</											